

# COUNTY COMMISSION OF LEWIS COUNTY

110 Center Avenue  
Weston WV 26452  
Phone:( 304)269-8200  
FAX: (304)269-2416  
Email:lewiscountycommission@lewiscountywv.org  
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**COMMISSIONERS:**  
Agnes Queen, President  
Rod Wyman, Commissioner  
Bobby Stewart, Commissioner

**LEWIS COUNTY COMMISSION  
110 CENTER AVENUE, 2ND FLOOR  
WESTON, WV 26452  
MEETING AGENDA  
TUESDAY, MARCH 14, 2023**

## 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 two business days prior to the meeting date. (*action required*)

## APPOINTMENTS

**No Appointments Scheduled**

## CORRESPONDENCE & INFORMATION

- 3. Upshur County Commission Meeting Agenda:** March 9, 2023 Upshur County Commission meeting canceled. (*information only*)
- 4. Jane Lew Public Service District:** The Jane Lew Public Service District agenda is presented for review. (*information only*)
- 5. Lewis Gilmer E-911 Monthly Report:** The Lewis Gilmer E-911 monthly report is presented for review. (*information only*)
- 6. State of West Virginia Division of Corrections & Rehabilitation:** The monthly Regional Jail invoice for \$34,161.00 is presented for review. The invoice amount for the previous month was \$45,403.25. (*information only*)
- 7. Sheriff's Monthly Financial Statement:** Lewis County Sheriff, David Gosa presents the February 2023 Sheriff's Monthly Financial Statement for review. (*information only*)

- 8. Board(s) and Committee(s) Reports:** Commissioners will give reports on any Board(s) or committee(s) meeting attended including: Fire Board, National Association of Counties monthly meeting, WV Association of Counties Legislative Call, Ribbon Cutting at Living Well Chiropractic, Hubcap meeting, Region VI Workforce, Lewis Upshur Gateway Community Meeting, WV Association of Counties Legislative Committee, Ribbon Cutting at Lizzy's Boutique, Conquer the Complex, 911 Advisory Board, Alum Bridge Neighborhood Watch, Lewis County Convention and Visitors Bureau, etc. *(information only)*

## **BUSINESS**

- 9. Lewis County Assessor, John Breen:** Mr. Breen will present the retirement letter from Richard Snyder. Mr. Snyder will be retiring from the Lewis County Assessor's Office, effective May 31, 2023. *(action required)*
- 10. February 2022 Sheriff's Monthly Mileage Report:** Lewis County Sheriff, David Gosa presents the February 2022 mileage report for law enforcement for review. *(action required)*
- 11. Time Sheets and Leave Requests:** Keith Talbert Annual Leave, Sherry Rogers Annual Leave *(action required)*

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

- 12. 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 two business days prior to the meeting date. *(action required)*
- 13. 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 two business days prior to the meeting date. *(action required)*
- 14. 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 two business days prior to the meeting date. *(action required)*
- 15. Expenses for the Current Period Presented for Consideration of Payment:** Draft copies will be available for review upon request two business days prior to the meeting date. *(action required)*

## **ADJOURNMENT:**

- 16. 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.

# Jane Lew Public Service District

70 Park Avenue  
Jane Lew, WV 26378

## **Regular Meeting**

**March 9, 2023 4:00 PM**

### **~~ Public Board Meeting Agenda ~~**

I. Call to Order (Bailey)

#### **~~ ROUTINE MONTHLY BUSINESS ~~**

II. Minutes (2/9/2023)

III. General Manager's February Reports (Snow-McKisic)

A. WATER:

- 1. Water Bills
- 2. Water Treasury Report
- 3. Water Adjustments Report
- 4. Water Purchase, Sales & Loss Report
- 5. Water Preventive Maintenance Report (*Preventing unplanned breakdowns*)
- 6. Water Repairs Report (*fixing unplanned breakdowns*)
- 7. Leak Detection Report (*finding and fixing leaks*)
- 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 & Loss Report
- 5. Wastewater Preventive Maintenance Report (*Preventing unplanned breakdowns*)
- 6. Wastewater Repairs Report (*fixing unplanned breakdowns*)
- 7. New Taps (non-project)
- 8. Other

IV. Personnel (Snow-McKisic)

V. Announcements (Snow-McKisic)

VI. Correspondence (Snow-McKisic)

#### **~~ OLD BUSINESS ~~**

VII. Request to Sell Sewer Property adjacent to Plant-Update from Jim Kelsh (Snow-McKisic)

#### **~~ NEW BUSINESS ~~**

VIII. Rate Increase-Water

IX. Late-Received Agenda Items (Snow-McKisic)

X. Adjournment

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

CAD #	DATE	2023	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	TOTALS
<b>LEWIS COUNTY</b>															
15	LEWIS SHERIFF		273	284											557
10	WESTON PD		182	210											392
250	WVSP WESTON		118	132											250
230	LEWIS NRP		16	13											29
208	LEWIS EMS		292	243											535
201	WESTON FD		94	84											178
202	JANE LEW FD		16	30											46
203	PRICETOWN FD		12	18											30
204	WALKERSVILLE FD		15	14											29
205	JACKSON MILL FD		22	26											48
206	MIDWAY FD		2	2											4
	ANIMAL CONTROL		37	41											78
	DOGS PICKED UP		7	5											12
	OTHERS PICKED UP		12	19											31
														Total	2176
<b>GILMER COUNTY</b>															
104	GILMER SHERIFF		37	54											91
102	GLENVILLE PD		76	101											177
103	GSU PD		4	2											6
150	WVSP GLENVILE		38	42											80
130	GILMER NRP		0	3											3
175	GILMER EMS		118	147											265
101	GLENVILLE FD		21	26											47
105	NORMANTOWN FD		5	3											8
106	SAND FORK FD		16	22											38
107	CEDARVILLE FD		2	15											17
108	TROY FD		4	15											19
	ANIMAL CONTROL		0	0											0
														Total	751
Total by Month			1419	1551	0	0	0	0	0	0	0	0	0	0	0

**DATE 2023**  
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JAN FEB MAR APR MAY JUN JUL AUG SEPT OCT NOV DEC TOTALS

ZACH'S COUNTY	4	2	6
ZACH'S OWNER	2	2	4
ZACH'S SERVICE	0	0	0
ZACH'S TOTAL	6	4	10
A & S COUNTY	4	2	6
A & S OWNER	1	0	1
A & S SERVICE	0	0	0
A & S LARGE	1	0	1
A & S TOTAL	6	2	8
HITT'S COUNTY	4	1	5
HITT'S OWNER	3	2	5
HITT'S SERVICE	0	0	0
HITT'S TOTAL	7	3	10
LIPP'S COUNTY	4	2	6
LIPP'S OWNER	1	0	1
LIPP'S SERVICE	1	0	1
LIPP'S LARGE	1	0	1
LIPP'S TOTAL	7	2	9
TOLANDS COUNTY	4	1	5
TOLANDS OWNER	0	2	2
TOLANDS SERVICE	0	1	1
TOLANDS TOTAL	4	4	8
VALLEYCHAPEL COUNTY	4	2	6
VALLEY CHAPEL OWNER	1	2	3
VALLEY CHAPEL SERVICE	0	1	1
VALLEY CHAPEL LARGE	1	0	3
VALLEY CHAPEL TOTAL	6	5	11
GILMER COUNTY			
GLEN- AUTO COUNTY	6	3	9
GLEN- AUTO OWNERS	3	2	5
GLEN- AUTO SERVICE	0	0	0
GLEN- AUTO TOTALS	9	5	14
A and S COUNTY	5	3	8
A and S OWNERS	0	0	0
A and S SERVICE	0	1	1
A and S LARGE	1	0	1
A and S TOTAL	6	4	10

2023

## LEWIS-GILMER E-911 TELETYPE REPORT

		JAN.	FEB.	MAR.	APR.	MAY.	JUN.	JULY.	AUG.	SEP.	OCT.	NOV.	DEC.	TOTAL
LEWIS														
LC SHERIFF	10-27	140	111											251
	10-28	122	98											220
	III & CIB	111	87											198
	OTHER	34	44											78
	DVP	14	15											29
WESTON PD	10-27	88	57											145
	10-28	101	97											198
	III & CIB	11	6											17
	OTHER	16	21											37
	DVP	7	4											11
WVSP	10-27	31	24											55
	10-28	20	19											39
	III & CIB	14	9											23
	OTHER	1	2											3
	DVP	4	16											20
NRP	10-27	2	1											3
	10-28	5	2											7
	III & CIB	4	0											4
	OTHER	19	0											19
	DVP	4	3											7
PROSECUTOR	10-27	0	0											0
	10-28	0	0											0
	III & CIB	31	16											47
	OTHER	0	0											0
	DVP	0	0											0
PROBATION	10-27	3	8											11
	10-28	0	0											0
	III & CIB	22	12											34
	OTHER	0	0											0
	DVP	0	0											0
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	0	0	0	0	0	0	0	0	0	0
DAY REPORT	10-27	0	4											4
	10-28	0	0											0
	III & CIB	0	0											0
	OTHER	0	0											0
	DVP	0	0											0
													TOTAL TRANSACTIONS	1460

**STATE OF WEST VIRGINIA**  
**DEPARTMENT OF HOMELAND SECURITY**  
**DIVISION OF CORRECTIONS & REHABILITATION**



**WILLIAM K MARSHALL III**  
**COMMISSIONER**

**JEFF 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

LEWIS COUNTY  
PO BOX 466  
WESTON, WV 26452

**Statement Number: 212316FF**

**Statement Date: 3/6/2023 1:12:41 PM**

**Month of Service: February, 2023**

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 County for the month of February, 2023. 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: 708

Per Diem Rate: \$48.25

Amount Due: February, 2023

\$34,161.00

This statement amount is due and payable upon receipt.

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



Lewis County Financial Statement  
Month Ending- February 2023

Lewis County  
03/03/2023 @ 03:21:03 PM

	Beginning Balance	All Other Revenues	All Taxes Collected	Less: Orders Issued	Ending Balance
General County	4,120,225.02	\$332,737.10	\$356,562.00	\$654,789.06	4,154,735.06
Coal Severance	52,542.37	\$40.31	\$0.00	\$0.00	52,582.68
General School	7,472.50	\$7,292.35	\$0.00	\$0.00	14,764.85
Magistrate Court	2,996.73	\$1,553.08	\$0.00	\$3,657.94	891.87
Worthless Check	18,343.67	\$14.07	\$0.00	\$0.00	18,357.74
Dog and Kennel	19,087.27	\$396.57	\$0.00	\$1,595.51	17,888.33
Home Detention	8,367.95	\$3,791.84	\$0.00	\$1,956.53	10,203.26
Emergency 911 fund	3,921,658.11	\$20,045.16	\$0.00	\$103,608.30	3,838,094.97
Lewis County Aquatic Fund	562,197.49	\$431.28	\$1.08	\$0.00	562,629.85
Citizens Education	18,437.46	\$14.15	\$0.00	\$0.00	18,451.61
Federal Equitable	0.71	\$0.00	\$0.00	\$0.00	0.71
Fire Fees	0.00	\$8,670.37	\$0.00	\$8,670.37	0.00
Sheriff Special Account-State	20,555.77	\$15.77	\$0.00	\$0.00	20,571.54
County Building	496,919.34	\$322.88	\$0.00	\$0.00	497,242.22
Board of Health	685,399.76	\$20,628.69	\$0.00	\$50,353.16	655,675.29
Tax Lien	264,543.12	\$0.00	\$0.00	\$2,617.67	261,925.45
Delinquent Nonentered	30,971.40	\$0.00	\$0.00	\$0.00	30,971.40
Concealed Weapons	46,139.62	\$554.74	\$0.00	\$10.00	46,684.36
Assessor Valuation	232,020.78	\$23,272.72	\$0.00	\$18,861.25	236,432.25
Voters Resistration	4,834.56	\$0.00	\$0.00	\$0.00	4,834.56
State Current	0.00	\$2.01	\$6,341.94	\$6,343.95	0.00
Criminal Charges	0.00	\$1,221.70	\$0.00	\$1,221.70	0.00
Court Reporter	0.00	\$57.50	\$0.00	\$57.50	0.00
State Police	0.00	\$140.00	\$0.00	\$140.00	0.00
Vehicle License - DMV	0.00	\$35,145.50	\$0.00	\$35,145.50	0.00
State Fines	0.00	\$1,300.00	\$0.00	\$1,300.00	0.00
Jury Fund	0.00	\$0.00	\$0.00	\$0.00	0.00
WV Deputies Fund	371.00	\$554.00	\$0.00	\$366.50	558.50
General Current Expenses	0.00	\$7,978.57	\$479,972.39	\$487,950.96	0.00
Excess Levy	0.00	\$25,635.62	\$261,820.59	\$287,456.21	0.00
Weston Current	0.00	\$15.37	\$48,553.74	\$48,569.11	0.00
Jane Lew Current	0.00	\$1.52	\$4,791.33	\$4,792.85	0.00
COVID-19 PANDEMIC	0.00	\$0.00	\$0.00	\$0.00	0.00
LC Blueprint Community	46,878.99	\$0.00	\$0.00	\$0.00	46,878.99
Small Cities Blk Grant-Broadband	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Phase 1 Water Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ARPA - PILT	\$65,340.29	\$5.01	\$0.00	\$0.00	\$65,345.30
Certified to State	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
American Rescue Plan	\$2,822,324.37	\$2,165.07	\$0.00	\$0.00	2,824,489.44
Totals	\$13,447,628.28	\$494,002.95	\$1,158,043.07	\$1,719,464.07	\$13,380,210.23

Balance in county depositories - End of Month

Less: Orders Outstanding

Add: Deposits in Transit

Cash in Office at End of Month

Misc. Adjustments (+ or-)

\$14,368,477.83

\$1,584,397.52

\$592,629.92

\$3,500.00

Total in county Depositories and Office

\$13,380,210.23

Bank Errors

Bank Errors

Bank Errors

Total

True Balance

\$13,380,210.23

I, D. Gosa, Sheriff of Lewis Co, 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.

D. Gosa  
Sheriff & Treasurer,  
Lewis County  
3-3-2023

Difference

Dated and sworn to on this date.

Lewis County Financial Statement  
Month Ending- January 2023

Lewis County  
02/07/2023 @ 08:31:54 AM

	Beginning Balance	All Other Revenues	All Taxes Collected	Less: Orders Issued	Ending Balance
General County	4,446,791.31	\$393,355.33	\$68,865.74	\$788,787.36	4,120,225.02
Coal Severence	38,727.48	\$13,814.89	\$0.00	\$0.00	52,542.37
General School	0.00	\$7,472.50	\$0.00	\$0.00	7,472.50
Magistrate Court	982.77	\$2,013.96	\$0.00	\$0.00	2,996.73
Worthless Check	18,327.60	\$16.07	\$0.00	\$0.00	18,343.67
Dog and Kennel	19,330.18	\$357.45	\$0.00	\$600.36	19,087.27
Home Detention	4,600.63	\$4,155.51	\$0.00	\$388.19	8,367.95
Emergency 911 Fund	4,673,570.49	\$334,665.39	\$0.00	\$1,086,577.77	3,921,658.11
Lewis County Aquatic Fund	561,705.06	\$492.43	\$0.00	\$0.00	562,197.49
Citizens Education	18,430.77	\$20.69	\$0.00	\$14.00	18,437.46
Federal Equitable	0.71	\$0.00	\$0.00	\$0.00	0.71
Fire Fees	0.00	\$6,209.84	\$0.00	\$6,209.84	0.00
Sheriff Special Account-State	19,021.31	\$1,534.46	\$0.00	\$0.00	20,555.77
County Building	496,678.28	\$241.06	\$0.00	\$0.00	496,919.34
Board of Health	675,305.13	\$108,612.69	\$0.00	\$98,518.06	685,399.76
Tax Lien	269,509.49	\$1,591.04	\$0.00	\$6,557.41	264,543.12
Delinquent Nonentered	30,971.40	\$0.00	\$0.00	\$0.00	30,971.40
Concealed Weapons	47,649.05	\$464.28	\$0.00	\$1,973.71	46,139.62
Assessor Valuation	245,407.08	\$5,204.04	\$0.00	\$18,590.34	232,020.78
Voters Resistration	4,834.56	\$0.00	\$0.00	\$0.00	4,834.56
State Current	0.00	\$0.96	\$1,193.65	\$1,194.61	0.00
Criminal Charges	0.00	\$1,984.49	\$0.00	\$1,984.49	0.00
Court Reporter	0.00	\$25.00	\$0.00	\$25.00	0.00
State Police	0.00	\$550.00	\$0.00	\$550.00	0.00
Vehicle License - DMV	0.00	\$21,377.00	\$0.00	\$21,377.00	0.00
State Fines	0.00	\$720.02	\$0.00	\$720.02	0.00
Jury Fund	0.00	\$0.00	\$0.00	\$0.00	0.00
WV Deputies Fund	562.50	\$366.50	\$0.00	\$558.00	371.00
General Current Expenses	0.00	\$6,673.58	\$90,253.20	\$96,926.78	0.00
Excess Levy	0.00	\$3,529.50	\$49,290.95	\$52,820.45	0.00
Weston Current	0.00	\$6.05	\$7,484.53	\$7,490.58	0.00
Jane Lew Current	0.00	\$0.98	\$1,215.59	\$1,216.57	0.00
COVID-19 PANDEMIC	0.00	\$0.00	\$0.00	\$0.00	0.00
LC Blueprint Community	46,878.99	\$0.00	\$0.00	\$0.00	46,878.99
Small Cities Blk Grant-Broadband	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Phase 1 Water Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ARPA - PILT	\$65,334.56	\$5.73	\$0.00	\$0.00	\$65,340.29
Certified to State	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
American Rescue Plan	\$2,819,852.17	\$2,472.20	\$0.00	\$0.00	2,822,324.37
Totals	\$14,504,471.52	\$917,933.64	\$218,303.66	\$2,193,080.54	\$13,447,628.28

Balance in county depositories - End of Month

Less: Orders Outstanding

Add: Deposits in Transit

Cash in Office at End of Month

Misc. Adjustments (+ or-)

Total in county Depositories and Office

\$13,947,638.60
\$649,280.43
\$145,770.11
\$3,500.00
\$13,447,628.28

Bank Errors

Bank Errors

Bank Errors

Total

True Balance

\$13,447,628.28

I, D. Gosa, Sheriff of Lewis Co. 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.

[Signature]  
Sheriff & Treasurer,  
Lewis County  
2-7-2023

Difference

Dated and sworn to on this date.

Amended

Lewis County Financial Statement  
Month Ending- February 2022

LEWIS COUNTY  
03/09/2022 @ 01:13:41 PM

	Beginning Balance	All Other Revenues	All Taxes Collected	Less: Orders Issued	Ending Balance
General County	4,640,035.29	\$306,866.68	\$391,282.51	\$618,193.75	4,719,990.73
Coal Severence	26,902.67	\$4.13	\$0.00	\$0.00	26,906.80
General School	6,087.73	\$4,904.87	\$0.00	\$0.00	10,992.60
Magistrate Court	1,632.08	\$1,764.40	\$0.00	\$0.00	3,396.48
Worthless Check	29,563.77	\$4.54	\$0.00	\$0.00	29,568.31
Dog and Kennel	13,435.14	\$34.44	\$0.00	\$385.77	13,083.81
Home Detention	4,043.03	\$4,057.63	\$0.00	\$4,659.82	3,440.84
Emergency 911 Fund	4,811,400.09	\$190,895.53	\$0.00	\$106,356.67	4,895,938.95
Lewis County Aquatic Fund	730,511.14	\$112.08	\$0.00	\$0.00	730,623.22
Citizens Education	17,440.66	\$102.68	\$0.00	\$155.42	17,387.92
Federal Equitable	0.71	\$0.00	\$0.00	\$0.00	0.71
Fire Fees	0.00	\$2,210.69	\$0.00	\$2,210.69	0.00
Sheriff Special Account-State	17,222.88	\$2.64	\$0.00	\$0.00	17,225.52
County Building	582,416.19	\$334.09	\$0.00	\$0.00	582,750.28
Board of Health	554,920.97	\$126,904.79	\$0.00	\$49,051.89	632,773.87
Tax Lien	393,773.46	\$4,374.51	\$0.00	\$59,967.60	338,180.37
Delinquent Nonentered	32,697.92	\$0.00	\$0.00	\$0.00	32,697.92
Concealed Weapons	47,289.37	\$381.06	\$0.00	\$140.00	47,530.43
Assessor Valuation	247,254.74	\$29,041.98	\$0.00	\$17,746.78	258,549.94
Voters Resistration	4,685.74	\$0.00	\$0.00	\$0.00	4,685.74
State Current	0.00	\$0.54	\$7,029.76	\$7,030.30	0.00
Criminal Charges	0.00	\$550.30	\$0.00	\$550.30	0.00
Court Reporter	0.00	\$25.00	\$0.00	\$25.00	0.00
State Police	0.00	\$375.00	\$0.00	\$375.00	0.00
Vehicle License - DMV	0.00	\$20,046.50	\$0.00	\$20,046.50	0.00
State Fines	0.00	\$26.00	\$0.00	\$26.00	0.00
Jury Fund	0.00	\$0.00	\$0.00	\$0.00	0.00
WV Deputies Fund	593.50	\$584.00	\$0.00	\$569.00	608.50
General Current Expenses	0.00	\$6,105.01	\$530,135.87	\$536,240.88	0.00
Excess Levy	0.00	\$3,220.89	\$290,201.57	\$293,422.46	0.00
Weston Current	0.00	\$4.11	\$53,091.00	\$53,095.11	0.00
Jane Lew Current	0.00	\$0.45	\$5,848.27	\$5,848.72	0.00
COVID-19 PANDEMIC	1,001.97	\$0.00	\$0.00	\$0.00	1,001.97
LC Blueprint Community	10,446.74	\$0.00	\$0.00	\$0.00	10,446.74
Small Cities Blk Grant-Broadband	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
American Rescue Plan	1,297,331.37	\$199.04	\$0.00	\$0.00	1,297,530.41
Totals	\$13,470,687.16	\$703,133.58	\$1,277,588.98	\$1,776,097.66	\$13,675,312.06

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

\$14,649,444.46
\$1,665,341.68
\$687,709.28
\$3,500.00


Bank Errors	
Bank Errors	
Bank Errors	
Total	

Total in county Depositories and Office

\$13,675,312.06
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True Balance \$13,675,312.06

I, D. Gosa, Sheriff of Lewis Co, 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.

  
Sheriff & Treasurer,  
County

Difference

Dated and sworn to on this date.

March 7, 2023

Lewis County Commission and John Breen,

I will be retiring from the Assessor's office this year.  
My last day will be on Wednesday May 31, 2023.



Richard R. Snyder

## February 2023 MILEAGE REQUEST

UNIT LIC.

- 150 D. Gosa / Vin. A42305 / 1236 – 21 SUV 30895
- 151 M. Cayton / Vin. A42304 / 1235 – 21 SUV 34241
- 152 Z. Lopez / Vin. A18031 / 4105 – 20 SUV 25868
- 153 B. Hendershot / Vin. A42303 / 1696 – 20 SUV 15313
- 154 B. Newbrough / Vin. A18030 / 1232 – 20 SUV 30403
- 155 C. Jones / Vin. A48451 / 1241 – 22 SUV 10504
- 156 C. Matheny / Vin. B29979 / 3841 - 22 SUV 13450
- 157 D. Shipman / Vin. B04451 / 4220 – 21 SUV 35170
- 158 M. Ayoob / Vin. A40308 / 2966 – 22 SUV 13447
- 159 D. Cooley / Vin. 106494 / 3930 – 18 INTERCEPTOR 64452
- 160
- 161
- 170 C. Kirkpatrick / Vin. C62863 / 1234 – 20 SUV 25177

171 T. Lafever / Vin. C62864/ 3184 – 20 SUV 30729

172 J. Johnmeyer / Vin. 106495 / 3929 – 18 INTERCEPTOR 57543

173 J. Jenkins / Vin. 568479 / 6LB-698 – 17 JEEP 44805

174 R. Bush / Vin. 179324 / 4287 – 17 JEEP 27053

1500 Dep. Reserves / Vin. 116126 / 1910 -13 INTERCEPTOR 117017

1500 Dep. Reserves / Vin. 553134 / 1233 – 10 Nitro 78441

Spare / Vin. A78623 / 3370 – 14 SUV 109875

Spare / Vin.319897 / 3258 – 14 CHARGER 48450

Spare / Vin. 553135 / 2726 – 11 DODGE NITRO 164528

There have been a number of vehicle reassignments. Need actual mileage from each unit.

Thank You