

# COUNTY COMMISSION OF LEWIS COUNTY

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



**COMMISSIONERS:**  
Agnes Queen, Commissioner  
Rod Wyman, Commissioner  
Bobby Stewart, Commissioner

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

- 3. 10:10 AM**      **Oath of Office for Lewis County Economic Development Authority Board:**  
Charles Stalnaker and Kevin Stalnaker (*action required*)

## **CORRESPONDENCE & INFORMATION**

- 4. Upshur County Commission Meeting Agenda:** The January 12, 2023 Upshur County Commission agenda is presented for review. (*information only*)
- 5. Board(s) and Committee(s) Reports:** Commissioners will give reports on any Board(s) or committee(s) meeting attended including: State County Presidents meeting in Washington DC; National Association of Counties Broadband Telecommunications & Technology Policy Steering Committee; Lewis County Economic Development Authority; National Association of Counties Rural Action Caucus; Lewis Upshur Gateway Community; (*information only*)
- 6. Jane Lew Public Service District:** The Jane Lew Public Service District agenda is presented for review. (*information only*)
- 7. State of West Virginia Division of Corrections & Rehabilitation:** The Regional Jail Invoice for the month of December will be presented for review. Invoice amount for November 2022 \$63,786.50. (*information only*)

8. **West Virginia State Auditor Distribution of Public Utilities and IRP Taxes:** The West Virginia State Auditor's Office has remitted the November 28, 2022 – December 31, 2022 distribution of Public Utilities and IRP Truck Taxes in the amount of \$14,885.12. The general county portion is \$4,835.46. Last month the total was \$46,607.93 with the general county portion \$15,140.71.
9. **Sheriff's Monthly Financial Statement:** Lewis County Sheriff David Gosa presents the December 2022 Sheriff's Monthly Financial Statement for review. *(information only)*

## **BUSINESS**

10. **Lewis County Assessor, John Breen:** Mr. Breen will present the resignation of Nicole Aman.
11. **Lewis County Assessor, John Breen:** Mr. Breen will request to hire an employee to fill the vacant position in the Assessor's Office. *(action required)*
12. **December 2022 Sheriff's Monthly Mileage Report:** Lewis County Sheriff David Gosa presents the December 2022 mileage report for the law enforcement for review. *(action required)*
13. **Consideration of Lewis County employee annual and sick leave accrual rates returning to the former system:** The Commission will consider an increase of time earned per month. *(action required)*
14. **Time Sheets and Leave Requests:**
  - A) Barbara Winans Half Day Annual
  - B) Sherry Rogers Half Day Sick Leave

## **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 two business days prior to the meeting date. *(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 two business days prior to the meeting date. *(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 two business days prior to the meeting date. *(action required)*
18. **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:**

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.

IN THE COUNTY COMMISSION OF LEWIS COUNTY, WV

The Lewis County Commissioners hereby order the following applications taken by the Lewis County Assessor, John L. Breen, approved by the Prosecuting Attorney be approved:

Erroneous Assessments:

There are no outstanding exonerations for this week's meeting

COMMISSION MEETING 01/17/2023

Approved this the     day of     , 2023.

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President, Lewis County Commission

**OATH OF OFFICE AND CERTIFICATE**

**STATE OF WEST VIRGINIA**

**COUNTY OF LEWIS TO-WIT**

I, Charles Stalnaker, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of West Virginia, and that I will faithfully discharge the duties of the office of

*The Lewis County Economic Development Authority Board*

to the best of my skill and judgment SO HELP ME GOD.

*(Signature of affiant)* \_\_\_\_\_

*Charles Stalnaker*

Subscribed and sworn to before me, in said County and State, this 17th day of January, 2023.

\_\_\_\_\_  
Agnes Queen, President

Lewis County Commission

ATTEST:

\_\_\_\_\_  
Cynthia S. Rowan, Lewis County Clerk

**OATH OF OFFICE AND CERTIFICATE**

**STATE OF WEST VIRGINIA**

**COUNTY OF LEWIS TO-WIT**

I, Kevin Stalnaker, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of West Virginia, and that I will faithfully discharge the duties of the office of

*The Lewis County Economic Development Authority Board*

to the best of my skill and judgment SO HELP ME GOD.

*(Signature of affiant)* \_\_\_\_\_

*Kevin Stalnaker*

Subscribed and sworn to before me, in said County and State, this 17th day of January, 2023.

\_\_\_\_\_  
Agnes Queen, President

Lewis County Commission

ATTEST:

\_\_\_\_\_  
Cynthia S. Rowan, Lewis County Clerk

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Agnes Queen, President

Lewis County Commission

ATTEST:

\_\_\_\_\_  
Cynthia S. Rowan, Lewis County Clerk

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*The Lewis County Economic Development Authority Board*

to the best of my skill and judgment SO HELP ME GOD.

(Signature of affiant) \_\_\_\_\_  
*Kevin Stalnaker*

Subscribed and sworn to before me, in said County and State, this 17th day of January, 2023.

\_\_\_\_\_  
Agnes Queen, President  
Lewis County Commission

ATTEST:

\_\_\_\_\_  
Cynthia S. Rowan, Lewis County Clerk



## 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: Upshur County Courthouse Annex  
If you prefer to participate by telephone, please dial 1-408-650-3123 Access Code: 272 564 045 to enter the conference call.

Date of Meeting: January 12, 2023

9:00 a.m. Moment of Silent Meditation --- Pledge of Allegiance  
Approval of Minutes:  
• January 5, 2023

9:15 a.m. Tasha Carrico, representing Upshur County Special Olympics, presenting the 2023 Annual Polar Plunge to be held Saturday, February 11, 2023 at the Buckhannon Riverwalk boat ramp. Registration begins at 12:30 p.m. and the event begins at 2 p.m.

9:45 a.m. Chief Tax Deputy, Heather Sparks - Final Disposition of 2021 Taxes. \*

11:00 a.m. Consideration of request to remove Susie Lee as the Administratrix for the Estate of Christina Marie Rowan. \*

(Recess)

12:45 p.m. Reconvene to conduct interviews with the below referenced firms for the design and planning services of an indoor / outdoor recreation complex at the newly acquired property within Upshur County consisting of 70.87 acres.

1:00 p.m. The Thrasher Group, Inc.  
*Item may lead to Executive Session per WV Code §6-9A-4*

2:00 p.m. Civil & Environmental Consultants, Inc.  
*Item may lead to Executive Session per WV Code §6-9A-4*

### Items for Discussion / Action / Approval:

1. Approval of an electronic application submission to the West Virginia Department of Agriculture's Spay Neuter Assistance Program on behalf of the Lewis Upshur Animal Control Facility. \*
2. Approval and signature of the Homeland Security Grant Contract Agreement, Resolution, Certifications and Standard Conditions and Assurances. The grant award is in the sum of \$66,571.00 to be used for the purchase of SWAT equipment during the grant period of September 1, 2022 through August 31, 2025. \*
3. Approval and signature of Community Development Block Grant Final Performance Report, Budget Amendment #6, Grant Amendment #6, and Request for Payment in the amount of \$19,259.29, for the Elkins Road PSD Phase III Water System Improvements project. This is for Request for Funds #32. \*

4. Agreement to purchase and install a new AS400 system from Software Systems Incorporated in the amount of \$52,472.00, including a 3-year hardware warranty and software maintenance agreement. \*
5. Approval and Signature of Web Service Sales Agreement – Revize Superior Web Design and Content Management. \*
6. Approval and adoption of the 2023 Standard Mileage Rates- Effective January 1, 2023. \*
7. Approval of Application for Donated Leave. \*  
*Item may lead to Executive Session per WV Code §6-9A-4*  
*[Under Separate Cover](#)*
8. Consider Retirement of Employee \*  
*Item may lead to Executive Session per WV Code §6-9A-4*  
*[Under Separate Cover](#)*
9. Consider part-time employment of Debra A. Hull as Deputy County Clerk effective January 1, 2023. \*  
*Item may lead to Executive Session per WV Code §6-9A-4*  
*[Under Separate Cover](#)*
10. 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 Kanawha County Commission regarding the increase of the Regional Jail Per Diem and the effects on county budgets. The current per diem rate of \$48.25 will increase to \$54.48 on July 1, 2023.
2. Lewis-Upshur Animal Control Facility Annual Report on Animal Euthanasia – January 1, 2022 through December 31, 2022.
3. Upshur County Building & Floodplain Permits for the month of December, 2022
4. Upshur County Sheriff's Financial Statement for period ending November 2022
5. Lewis-Upshur Animal Control Facility Reports for the month of December, 2022
  - Adoption Financial Transactions
  - Cat Report
  - Animal Report
  - Animal Control/Humane Officer Animal Report
6. Public Notices:
  - a) Newsletters and/or Event Notifications:
    - James W. Curry Library Calendar of Events for January 2023

b) Agendas and/or Notice of Meetings:

- Buckhannon-Upshur Airport Authority January 9, 2023
- Upshur County Convention and Visitors Bureau January 11, 2023

Meeting Minutes:

- Adrian Public Service District December 1, 2022
- Elkins Road Public Service District December 6, 2022
- Hodgesville Public Service District December 6, 2022

c) Meetings: **\*Calendar of Board Meetings is now located at:**

<http://cms4.revize.com/revize/upshurwv/calendar.php>

or go to [www.upshurcounty.org](http://www.upshurcounty.org) and click on the board meetings calendar box on the main page.

7. Appointments Needed or Upcoming:

- None

*\*\*\*If you are interested in serving on an Upshur County board, please submit your letter of interest to the Commission Office at 91 W. Main St., Suite 101, Buckhannon, WV 26201 or [chughes@upshurcounty.org](mailto:chughes@upshurcounty.org). Upcoming term expirations are listed in this section of the agenda; however, letters of interest can be submitted at any time. Letters of interest for boards that do not currently have a vacancy will be held until a vacancy occurs. Please note that submitting a letter of interest does not guarantee appointment. \*\*\**

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)

Next Regular Meeting of the Upshur County Commission  
January 19, 2023 --- 9:00 a.m.  
Upshur County Courthouse Annex

# Jane Lew Public Service District

70 Park Avenue  
Jane Lew, WV 26378

## Regular Meeting

January 12, 2023 4:00 PM

### ~~ Public Board Meeting Agenda ~~

I. Call to Order (Mills)

~~ ANNUAL ORGANIZATIONAL BUSINESS ~~

- II. Election of 2023 Officers
- III. Review of Rules of Procedure
- IV. Schedule of 2023 Meetings and Office Closures

~~ ROUTINE MONTHLY BUSINESS ~~

V. Minutes (12/08/2022)

VI. General Manager's November 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 (*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

VII. PSD Policies and Job Descriptions (Gee)

VIII. Personnel (Gee)

IX. Announcements (Gee)

X. Correspondence (Gee)

~~ OLD BUSINESS ~~

XI. Request to Sell Sewer Property adjacent to Plant (Gee)

~~ NEW BUSINESS ~~

XII. Late-Received Agenda Items (Gee)

XIII. Adjournment

**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

LEWIS COUNTY  
PO BOX 466  
WESTON, WV 26452

**Statement Number: 1212216FF**

**Statement Date: 1/4/2023 2:57:17 PM**

**Month of Service: December, 2022**

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 December, 2022. 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: December

Number of Inmate Days: 1142

Per Diem Rate: \$48.25

Amount Due: December, 2022

\$55101.50

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



# State of West Virginia

Office of the State Auditor  
County Collections Division  
State Capitol, Building 1, Suite W-118  
1900 Kanawha Boulevard, East  
Charleston, West Virginia 25303

**John B. McCuskey**  
State Auditor and  
Commissioner of Delinquent  
and Nonentered Lands

Toll Free: (888) 509-6568  
Telephone: (304) 558-2262  
Fax: (304) 558-4156  
www.wvsao.gov

December 21, 2022

Honorable David B. Gosa  
Sheriff & Treasurer  
Lewis County  
110 Center Ave  
Weston, WV 26452

Dear Sheriff & Treasurer:

You will be receiving a check in the amount of \$14,885.12 in the next few days from the State Auditor's Office representing the Public Utilities Tax and IRP Trucks Ad Valorem Fees collected by this office for the period of 11/28/2022 to ~~11/28/2022~~:

*12/31/22*

Please keep the following breakdown for your records:

	Public Utilities Tax	IRP Trucks Fee	Total
2022 County Current Expense	6.91	4,828.55	4,835.46
2022 School Current	9.38	6,550.63	6,560.01
2022 School Excess Levy	4.99	3,484.66	3,489.65
<b>Totals</b>	<b>\$21.28</b>	<b>14,863.84</b>	<b>\$14,885.12</b>

Any bond money collected is being forwarded to the Municipal Bond Commission for credit.

If this office can be of future assistance, please contact Russell Rollyson at (304) 558-2251, Extension 2183.

Sincerely,

John B. McCuskey  
State Auditor

JBM/pu

JAN - 9 2023

77258

Lewis County Financial Statement  
 Month Ending- December 2022

Lewis County  
 01/09/2023 @ 10:06:29 AM

	Beginning Balance	All Other Revenues	All Taxes Collected	Less: Orders Issued	Ending Balance
General County	4,756,374.57	\$452,808.08	\$67,044.13	\$829,435.47	4,446,791.31
Coal Severence	38,695.67	\$31.81	\$0.00	\$0.00	38,727.48
General School	70,650.85	\$5,831.23	\$0.00	\$76,482.08	0.00
Magistrate Court	1,330.44	\$1,541.33	\$0.00	\$1,889.00	982.77
Worthless Check	18,287.56	\$40.04	\$0.00	\$0.00	18,327.60
Dog and Kennel	19,067.12	\$638.67	\$0.00	\$375.61	19,330.18
Home Detention	3,045.89	\$5,746.75	\$0.00	\$4,192.01	4,600.63
Emergency 911 Fund	4,818,801.45	\$17,701.71	\$0.00	\$162,932.67	4,673,570.49
Lewis County Aquatic Fund	561,136.87	\$461.21	\$106.98	\$0.00	561,705.06
Citizens Education	24,640.65	\$120.82	\$0.00	\$6,330.70	18,430.77
Federal Equitable	0.71	\$0.00	\$0.00	\$0.00	0.71
Fire Fees	0.00	\$1,901.67	\$0.00	\$1,901.67	0.00
Sheriff Special Account-State	19,005.69	\$15.62	\$0.00	\$0.00	19,021.31
County Building	496,452.47	\$225.81	\$0.00	\$0.00	496,678.28
Board of Health	681,162.98	\$42,399.24	\$0.00	\$48,257.09	675,305.13
Tax Lien	276,041.28	\$2,142.25	\$0.00	\$8,674.04	269,509.49
Delinquent Nonentered	30,971.40	\$0.00	\$0.00	\$0.00	30,971.40
Concealed Weapons	47,660.64	\$424.61	\$0.00	\$436.20	47,649.05
Assessor Valuation	266,313.86	\$4,954.07	\$0.00	\$25,860.85	245,407.08
Voters Resistration	4,824.43	\$10.13	\$0.00	\$0.00	4,834.56
State Current	0.00	\$1.12	\$1,103.63	\$1,104.75	0.00
Criminal Charges	0.00	\$1,215.11	\$0.00	\$1,215.11	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	\$32,416.00	\$0.00	\$32,416.00	0.00
State Fines	0.00	\$0.00	\$0.00	\$0.00	0.00
Jury Fund	0.00	\$0.00	\$0.00	\$0.00	0.00
WV Deputies Fund	401.00	\$558.00	\$0.00	\$396.50	562.50
General Current Expenses	0.00	\$16,243.91	\$89,096.82	\$105,340.73	0.00
Excess Levy	0.00	\$11,646.14	\$45,575.54	\$57,221.68	0.00
Weston Current	0.00	\$13.75	\$14,381.01	\$14,394.76	0.00
Jane Lew Current	0.00	\$0.97	\$956.52	\$957.49	0.00
COVID-19 PANDEMIC	0.00	\$0.00	\$0.00	\$0.00	0.00
LC Blueprint Community	10,266.99	\$36,612.00	\$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	\$65,329.19	\$5.37	\$0.00	\$0.00	\$65,334.56
American Rescue Plan	\$2,817,536.39	\$2,315.78	\$0.00	\$0.00	2,819,852.17
Totals	\$15,027,998.10	\$638,423.20	\$218,264.63	\$1,380,214.41	\$14,504,471.52

Balance in county depositories - End of Month	\$15,117,777.43	Bank Errors	
Less: Orders Outstanding	\$858,376.86	Bank Errors	
Add: Deposits in Transit	\$241,570.95		
Cash in Office at End of Month	\$3,500.00		
Misc. Adjustments (+ or-)			
Total in county Depositories and Office	\$14,504,471.52	Bank Errors	
		Total	
		True Balance	\$14,504,471.52

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, County  
 1-9-2023

Difference

Dated and sworn to on this date.

Lewis County Financial Statement  
Month Ending- November 2021

Lewis County  
12/07/2021 @ 02:37:40 PM

	Beginning Balance	All Other Revenues	All Taxes Collected	Less: Orders Issued	Ending Balance
General County	5,426,739.53	\$369,188.31	\$93,035.97	\$786,449.87	5,102,513.94
Coal Severence	16,681.03	\$2.92	\$0.00	\$0.00	16,683.95
General School	51,610.67	\$8,229.99	\$0.00	\$0.00	59,840.66
Magistrate Court	4,711.90	\$2,053.72	\$0.00	\$5,267.00	1,498.62
Worthless Check	29,548.55	\$5.18	\$0.00	\$0.00	29,553.73
Dog and Kennel	23,426.81	\$30,885.69	\$0.00	\$24,318.28	29,994.22
Home Detention	4,097.77	\$3,991.20	\$0.00	\$4,581.80	3,507.17
Emergency 911 Fund	4,992,710.16	\$21,960.08	\$0.00	\$210,100.09	4,804,570.15
Lewis County Aquatic Fund	730,090.75	\$128.02	\$0.00	\$0.00	730,218.77
Citizens Education	17,683.18	\$3,993.60	\$0.00	\$264.76	21,412.02
Federal Equitable	0.71	\$0.00	\$0.00	\$0.00	0.71
Fire Fees	0.00	\$2,460.49	\$0.00	\$2,460.49	0.00
Sheriff Special Account-State	19,427.95	\$3.41	\$0.00	\$0.00	19,431.36
County Building	581,951.85	\$341.63	\$0.00	\$0.00	582,293.48
Board of Health	650,056.91	\$7,317.45	\$0.00	\$52,420.95	604,953.41
Tax Lien	215,920.05	\$187,566.87	\$0.00	\$0.00	403,486.92
Delinquent Nonentered	32,597.92	\$0.00	\$0.00	\$0.00	32,597.92
Concealed Weapons	46,749.13	\$226.82	\$0.00	\$0.00	46,975.95
Assessor Valuation	304,257.50	\$4,240.88	\$0.00	\$35,612.05	272,886.33
Voters Resistration	4,681.03	\$0.00	\$0.00	\$0.00	4,681.03
State Current	0.00	\$0.26	\$1,278.50	\$1,278.76	0.00
Criminal Charges	0.00	\$681.12	\$0.00	\$681.12	0.00
Court Reporter	0.00	\$125.00	\$0.00	\$125.00	0.00
State Police	25.00	\$350.00	\$0.00	\$375.00	0.00
Vehicle License - DMV	0.00	\$23,287.50	\$0.00	\$23,287.50	0.00
State Fines	0.00	\$800.00	\$0.00	\$800.00	0.00
Jury Fund	0.00	\$1,248.88	\$0.00	\$1,248.88	0.00
WV Deputies Fund	483.00	\$375.50	\$0.00	\$478.00	380.50
General Current Expenses	0.00	\$8,023.25	\$106,161.13	\$114,184.38	0.00
Excess Levy	0.00	\$8,931.24	\$52,792.77	\$61,724.01	0.00
Weston Current	0.00	\$2.91	\$14,263.36	\$14,266.27	0.00
Jane Lew Current	0.00	\$0.36	\$1,746.03	\$1,746.39	0.00
COVID-19 PANDEMIC	39.07	\$0.00	\$0.00	\$0.00	39.07
LC Blueprint Community	32,202.23	\$0.00	\$0.00	\$27.99	32,174.24
Small Cities Blk Grant-Broadband	\$0.00	\$4,717.03	\$0.00	\$0.00	\$4,717.03
American Rescue Plan	1,546,559.30	\$271.18	\$0.00	\$0.00	1,546,830.48
Totals	\$14,732,252.00	\$691,410.49	\$269,277.76	\$1,341,698.59	\$14,351,241.66

Balance in county depositories - End of Month	\$14,840,762.09	Bank Errors	
Less: Orders Outstanding	\$793,673.27	Bank Errors	
Add: Deposits in Transit	\$300,652.84		
Cash in Office at End of Month	\$3,500.00		
Misc. Adjustments (+ or -)			
Total in county Depositories and Office	\$14,351,241.66	Bank Errors	
		Total	
		True Balance	\$14,351,241.66

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  
12-7-2021

Difference

Dated and sworn to on this date.



## December 2022 MILEAGE REQUEST

UNIT LIC.

- 150 D. Gosa / Vin. A42305 / 1236 – 21 SUV 28109
- 151 M. Cayton / Vin. A42304 / 1235 – 21 SUV 32047
- 152 Z. Lopez / Vin. A18031 / 4105 – 20 SUV 23936
- 153 B. Hendershot / Vin. A42303 / 1696 – 20 SUV 14372
- 154 B. Newbrough / Vin. A18030 / 1232 – 20 SUV 28944
- 155 C. Jones / Vin. A48451 / 1241 – 22 SUV 8387
- 156 C. Matheny / Vin. B29979 / 3841 - 22 SUV 10621
- 157 D. Shipman / Vin. B04451 / 4220 – 21 SUV 31426
- 158 M. Ayoob / Vin. A40308 / 2966 – 22 SUV 11008
- 159 D. Cooley / Vin. 106494 / 3930 – 18 INTERCEPTOR 63126
- 160
- 161
- 170 C. Kirkpatrick / Vin. C62863 / 1234 – 20 SUV 23331

171 T. Lafever / Vin. C62864/ 3184 – 20 SUV 28989

172 J. Johnmeyer / Vin. 106495 / 3929 – 18 INTERCEPTOR 55834

173 J. Jenkins / Vin. 568479 / 6LB-698 – 17 JEEP 41484

174 R. Bush / Vin. 179324 / 4287 – 17 JEEP 25778

1500 Dep. Reserves / Vin. 116126 / 1910 -13 INTERCEPTOR 116996

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

Spare / Vin. A78623 / 3370 – 14 SUV 109875

Spare / Vin.319897 / 3258 – 14 CHARGER 47866

Spare / Vin. 553135 / 2726 – 11 DODGE NITRO 64528

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

Thank You