

Upshur County Commission Meeting Agenda

- 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 28, 2021
- 9:00 a.m. Moment of Silent Meditation --- Pledge of Allegiance
Approval of Minutes:
 - January 21, 2021
- 9:15 a.m. Sheriff Virgil D. Miller --- Discuss upcoming Tax Deputy retirement and replacement timeline. Approval of advertisement for a full-time Tax Deputy. Applications are due no later than close of business on February 15, 2021. * Page 5-6
Item may lead to Executive Session per WV Code §6-9A-4
- 9:45 a.m. Leah Smith, Necco Foster Care Recruiter – Discuss the need for open homes in West Virginia
- 1:00 p.m. Board of Review and Equalization – Review Property Books at the Administrative Annex
- 3:00 p.m. Hearing to consider the request from Travis Riggs to remove Linda K. Wygal as Administratrix with the Will Annexed of the Estate of Mark Riggs, deceased

Items for Discussion / Action / Approval:

1. Recommendation for Extension of Time to File the First Annual Accounting for the Estate of Sandra Dean Holmes, deceased Page 7-8
2. Approval and signature of correspondence to Andrea Hull and Larry W. Brown regarding requirements of the Upshur County Building Permit Ordinance and Upshur County Floodplain Ordinance for the property discussed during the August 13, 2020 Commission Meeting. * Page 9-11
3. Approval of “Requests for Bids” and Minimum Vehicle Specifications for one 2021 Special Service Vehicle. Sealed Proposals must be received no later than 4:00 p.m. on February 22, 2021 at the Administrative Annex located at 91 W. Main Street, Suite 101. Proposals received by the deadline will be publicly opened, reviewed and read aloud by the Commission at 9:15 a.m. on Thursday, February 25, 2021. * Page 12-13
4. Approval and signature of Purchase Agreement for a 2021 Dodge Charger Police AWD in the amount of \$29,412 from Stephen's Auto. This vehicle will replace the totaled 2017 Ford Taurus. * Under separate cover
5. Correspondence from Cheyenne Troxell, 26th Judicial Circuit Community Corrections Day Report Center Program Director, requesting the employment of Linda Barnhouse as full-time Case Manager for the Lewis County office, effective January 31, 2021. *
Item may lead to Executive Session per WV Code §6-9A-4

6. Consider Retirement of Employee * Under separate cover
Item may lead to Executive Session per WV Code §6-9A-4
7. Correspondence from Jan Cochran, Lewis-Upshur Animal Control Facility Director, requesting to change Christy Riffle's employment status from "part-time" to "full-time", effective January 31, 2021. * Under separate cover
8. Approval of advertisement for a part-time position at the Lewis-Upshur Animal Control Facility. Applications must be received by 4:00 p.m. on February 8, 2021. * Page 14
9. Approve Invoices for Payment, Purchase Card Invoices for Payment, Budget Revisions / Financial Reports or Information, Correction of Erroneous Assessments, Exonerations/Refunds, Grant Updates / Requests for Reimbursements, Final Settlements, Vacation Orders, Consolidation of Land Tracts, Facility Maintenance Concerns or Updates, Road Name Requests, Project Reports / Updates, Request to Attend Meetings, Request for Day(s) Off, Remote Work Request(s).

For Your Information:

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

1. Correspondence to the WV Division of Culture and History and WV Commission on the Arts expressing the Commission's support of the Upshur County Board of Education's Cultural Facilities and Capital Resources grant application for funds to be utilized to upgrade the Buckhannon-Upshur High School sound system. Page 15
2. NACo Prescription Drug Discount Card Program breakdown from 2005 to November, 2020 Page 16-19
3. Administrative Order entered by 26th Judicial Circuit Chief Judge Reger appointing Paul Mark Davis as Magistrate of Upshur County to fill the vacancy created by J. Michael Coffman. Page 20
4. Administrative Order entered by 26th Judicial Circuit Chief Judge Reger appointing Alan M. Suder as Magistrate of Upshur County to fill the vacancy created by Glenda "Kay" Hurst. Page 21
5. Upshur County Sheriff's Settlement and Reconciliation of Cash – December 31, 2020 Page 22-32
6. Upshur County Mileage Reports – December, 2020 Page 33-42
 - Upshur 911
 - Maintenance
 - Emergency Management
 - Sheriff
 - Addressing and Mapping
 - Community Corrections
 - Dog Pound
7. Lewis-Upshur Animal Control Facility Reports for the month of December, 2020 Page 43-47
 - Adoption Financial Transactions
 - Cat Report
 - Animal Report
 - Animal Control/Humane Officer Animal Report

8. Public Notices:

a) Newsletters and/or Event Notifications:

- National Association of Counties – “I love My County Because” Art Contest – submissions due May 31, 2021 Page 48

b) Agendas and/or Notice of Meetings:

- Buckhannon-Upshur Airport Authority January 25, 2021 Page 49

c) Meeting Minutes:

- Upshur County Youth Camp November 19, 2020 Page 50-51
- Upshur County Solid Waste Authority December 14, 2020 Page 52-55
- Upshur County Fire Board December 15, 2020 Page 56

d) Meetings:

- 02/02/21 5:00 p.m. Elkins Road PSD
- 02/02/21 4:00 p.m. Hodgesville PSD
- 02/04/21 7:00 p.m. Banks District VFD
- 02/04/21 7:00 p.m. City Council of Buckhannon
- 02/04/21 7:00 p.m. Selbyville VFD
- 02/08/21 12:00 p.m. Upshur County Family Resource Network
- 02/08/21 4:30 p.m. Upshur County Solid Waste Authority
- 02/08/21 5:30 p.m. Buckhannon-Upshur Recreational Park Advisory Board
- 03/08/21 6:00 p.m. Lewis-Upshur Community Corrections Board – Upshur Co.
- 02/09/21 7:30 p.m. Adrian VFD
- 02/04/21 6:00 p.m. Buckhannon-Upshur Board of Health
- 02/17/21 7:00 a.m. Upshur County Development Authority – Executive Board
- 02/10/21 12:00 p.m. Upshur County Senior Center Board
- 02/10/21 3:00 p.m. Upshur County Conventions & Visitors Bureau
- 02/09/21 7:00 p.m. Warren District VFD
- 02/04/21 3:00 p.m. Adrian PSD
- 02/10/21 3:00 p.m. Tennerton PSD
- 02/11/21 3:00 p.m. Upshur County Safe Sites & Structures Enforcement Board
- 02/11/21 7:30 p.m. Buckhannon VFD
- 02/08/21 4:00 p.m. Buckhannon Upshur Airport Authority
- 02/18/21 6:30 p.m. Upshur County Youth Camp Board
- 02/14/21 6:00 p.m. Washington District VFD
- 02/15/21 12:00 p.m. Buckhannon-Upshur Chamber of Commerce
- 02/17/21 4:00 p.m. Upshur County Public Library Board
- 02/19/21 10:00 a.m. Wes-Mon-Ty Resource Conservation & Development Council
- 02/23/21 6:30 p.m. Upshur County Fire Board, Inc.
- 02/23/21 5:00 p.m. UC Enhanced Emergency Telephone Advisory Board
- 02/10/21 7:00 p.m. Ellamore VFD
- 02/17/21 12:00 p.m. Lewis Upshur LEPC
- 02/10/21 1:15 p.m. Upshur County Farmland Protection Board
- 02/22/21 7:00 p.m. Upshur County Fire Fighters Association
- 02/10/21 6:00 p.m. Buckhannon River Watershed Association - Farm Bureau
- 02/22/21 12:00 p.m. Region VII Planning and Development Council
- 02/22/21 10:00 a.m. Mountain CAP of WV, Inc.

9. Appointments Needed or Upcoming:

- Upshur County Fire Board, Inc. (Linn Baxa – 6/30/2020) – Fire Association Representative
- Buckhannon-Upshur Airport Authority (unexpired term -- 6/30/2021) – City Representative

****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 trperry@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. ****

10. Board of Review & Equalization Meeting Schedule

- 01/28/2021 1:00 p.m. – 3:00 p.m. No appointments ---Review Property Books
- 02/03/2021 1:00 p.m. – 3:00 p.m.
- 02/09/2021 9:00 a.m. – 11:00 a.m. Coal, Oil & Gas and Industrial Appointments
- 02/16/2021 9:00 a.m. – 11:00 a.m. Adjournment

These meetings will take place at the Upshur County Administrative Annex

Tabled Items

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

1. Consider request made by Julia Kastner on behalf of the Upshur County Trails Volunteer Group to utilize a portion of the Upshur County Recreational Park for progressive bike drops (January 28, 2021).

Next Regular Meeting of the Upshur County Commission
February 4, 2021 --- 9:00 a.m.
Upshur County Courthouse Annex

Upshur County Sheriff's Office

5

Virgil D. Miller, Sheriff

Heather D. Sparks
Chief Deputy
Tax Division

38 West Main Street, Room 103
Buckhannon, WV 26201
Tax Office Phone: 304-472-1180 • Law Enforcement Phone: 304-472-1182
Tax Office Fax: 304-472-0937 • Law Enforcement Fax: 304-472-4547

J. Michael Coffman
Chief Deputy
Law Enforcement

January 28, 2021


Upshur County Commission
Upshur County Administrative Annex
91 West Main Street, Suite 101
Buckhannon, WV 26201

Dear Commissioners:

Please approve the advertisement for a full-time Tax Deputy. This advertisement will be run in the Record Delta the weeks of February 1, 2021 – February 13, 2021 with applications being due no later than Monday, February 15, 2021.

Thank you for your support and consideration.

Respectfully,



Virgil D. Miller
Sheriff of Upshur County, WV

**Tax Deputy
Sheriff of Upshur County**

The Sheriff of Upshur County is accepting applications for the full-time benefited position of Tax Deputy. Some evening and weekend work may be required.

Applicants should possess the ability to work well with the public and function as a team member, have a good knowledge of standard bookkeeping practices, office procedures and equipment; must have excellent attention to detail.

Applicants must have a high school diploma or equivalent. A combination of higher education and/or work experience would be beneficial to allow for the successful completion of the job functions. Individuals may obtain an application and full job description at the following address:

**Upshur County Sheriff's Office
TAX DIVISION
38 West Main Street - Room 101
Buckhannon, West Virginia 26201
Monday – Friday 8:00 am – 4:00 pm**

**Applications must be RECEIVED in our office no later than close of business (4:00pm) on
Monday, February 15, 2021.**

Please do not make phone inquiries about this position. Employment with the Sheriff of Upshur County is available to all qualified applicants without regard to race, creed, color, national origin, sex, age or disability. Upshur County has established a drug free and tobacco free work environment

In Re: The Estate of Sandra Dean Holmes, Deceased

**RECOMMENDATION FOR EXTENSION OF TIME TO FILE THE FIRST ANNUAL
ACCOUNTING**

Now comes the undersigned Fiduciary Commissioner and recites the following **FACTS**:

1. On November 20, 2019, Brian D. Holmes and Stephen A. Holmes, II were appointed as Co-Executors for Sandra Dean Holmes, deceased, without bond.
2. On February 20, 2020, the Estate of Sandra Dean Holmes, deceased, was referred to the undersigned Fiduciary Commissioner for the settlement thereof.
3. On February 21, 2020, the undersigned Fiduciary Commissioner mailed introductory correspondence to Brian D. Holmes and Stephen A. Holmes, II informing them of their duties as Co-Executors and of the general timeline for the estate.
4. On June 9, 2020, the claim-filing period expired.
5. On June 11, 2020 the undersigned Fiduciary Commissioner mailed correspondence to Brian D. Homes and Stephen A. Holmes, II informing them of the claim-filing period expiration and the procedure to finalize the estate.
6. On August 19, 2020, the undersigned Fiduciary Commissioner mailed correspondence to Brian D. Homes and Stephen A. Holmes, II reminding them of the procedure to finalize the estate and requested an update on the status of said estate.
7. On October 7, 2020, the undersigned Fiduciary Commissioner mailed correspondence to Brian D. Homes and Stephen A. Holmes, II requesting either a fully executed Waiver of Final Settlement, an actual Final Settlement or an explanation as to why the estate was not ready to be finalized.

8. On October 28, 2020, the undersigned Fiduciary Commissioner received an email from Rebecca Krehbiel, counsel for the estate, informing her that they intend to finalize the estate by the end of the year and before an annual accounting would be due.
9. On January 11, 2021, the undersigned Fiduciary Commissioner received correspondence from Rebecca Krehbiel, counsel for the estate, seeking additional time to file the first annual accounting for the estate. See attached.
10. Said request is both reasonable and warranted.

Therefore, it is hereby **RECOMMENDED** that:

1. Brian D. Homes and Stephen A. Holmes, II be granted until February 22, 2021 (a thirty (30) day extension) to file the first annual accounting for the estate.

ENTERED: _____

1/13/2021

Daya Masada Wright
Fiduciary Commission
Upshur County, West Virginia

UPSHUR COUNTY COMMISSION

Upshur County Administrative Annex
91 West Main Street, Suite 101 • Buckhannon, West Virginia 26201

Telephone: (304) 472-0535
Telecopier: (304) 473-2802

TDD Numbers
Business: 472-9550
Emergency: 911

January 26, 2021

Andrea Hull
2329 Hackers Creek Road
Philippi, WV 26416

Re: Property located at Banks District, Tax Map 5T, Parcel 24

Dear Ms. Hull:

Per your request, Commissioner Terry Cutright and Terri Jo Bennett, Upshur County Addressing and Mapping, Building Permit and Floodplain Office Coordinator visited the above referenced site on Monday, January 11, 2021 to discuss the issues of non-compliance with the Upshur County Building Permit Ordinance and Upshur County Floodplain Ordinance. Since the residential structures have already placed on the site prior to obtaining the necessary permits, the following are the minimal requirements reviewed with the property owners during the site visit:

Site #1 residential site (Hull)

You agreed and we understand the following:

- No fill material will be placed in the identified flood hazard area.
- All utilities will be elevated. Specifically, the distribution panel and quick disconnect electrical outlets will be elevated to the BFE of 1906.3 which was determined by a licensed surveyor. The gas tank servicing the structure will be elevated and secured on a platform. The air conditioner will be attached and secured to the structure.
- The structure will be anchored using a system to be determined and approved. A minimum of the four anchors will be set in concrete to a depth of twenty-four (24") inches, the suggested frost line for Upshur County. You agreed and we understand that you will contact Terri Jo Bennett at (304) 472-1673 prior to filling with concrete to obtain photographic documentation.
- The current porch is going to be removed and replaced. You agreed and we understand that you will not modify the proposed replacement porch for "human" habitation in the future.
- The proposed porch will be used for ingress and egress into the residential structure.
- The porch will not be attached to the residential structure.
- The treated posts are required to be anchored and set in concrete at a minimum of depth of twenty-four (24") inches, the suggested frost line for Upshur County.

An Equal Opportunity Employer

You agreed and we understand that you will contact Terri Jo Bennett prior to filling with concrete to obtain photographic documentation.

- Now that the permits have been issued, Terri Jo Bennett will assign the structure a physical address for 911 purposes.
- You have been given by the Upshur County Commission until May 1, 2021 to come into compliance with these agreed upon requirements.

Site #2 Residential site with attached addition (Brown)

You agreed and we understand the following:

- No fill material will be placed in the identified flood hazard area.
- All utilities will be elevated. Specifically, the distribution panel and quick disconnect electrical outlets will be elevated to the BFE of 1906.3 which was determined by a licensed surveyor. The gas tank servicing the structure will be elevated and secured on a platform.
- The structure and the addition will be anchored using a system to be determined and approved. A minimum of the eight anchors will be set in concrete to a depth of twenty-four (24") inches, the suggested frost line for Upshur County. You agreed and we understand that you will contact Terri Jo Bennett prior to filling with concrete to obtain photographic documentation.
- You will contact Terri Jo Bennett prior to the start of any proposed future construction to review the necessary permits.
- Now that the permits have been issued, Terri Jo Bennett will assign the structure a physical address for 911 purposes.
- You have been given by the Upshur County Commission until May 1, 2021 to come into compliance with these agreed upon requirements.

Remaining sites #3 recreational vehicles

You agreed and we understand the following:

- All recreational vehicles will be anchored using a system to be determined and approved. A minimum of the four anchors will be set in concrete to a depth of twenty-four (24") inches, the suggested frost line for Upshur County. You agreed and we understand that you will contact Terri Jo Bennett prior to filling with concrete to obtain photographic documentation.
- There will be no permanently attached additions to the recreational vehicles.
- After the permits have been issued, Terri Jo Bennett will assign the structure a physical address for 911 purposes.
- You have been given by the Upshur County Commission until May 1, 2021 to come into compliance with these agreed upon requirements.

Future construction #4

- You agreed and we understand that all future development will be required to meet the requirements of the Building Permit Ordinance and Floodplain Ordinance in effect at the time of construction.

Sincerely,

Kristie G. Tenney
Commission President

Enclosures: Conditional Building Permits

Cc: Terri Jo Bennett, Coordinator
Larry W. Brown

Request for Bids

2021 Special Service Vehicle

The Office of the Upshur County Commission is requesting sealed bid proposals for the above referenced purchase located at the Upshur County Administrative Annex, 91 W Main Street, Suite 101, Buckhannon, located in Upshur County, West Virginia. Minimum specifications for bid are available upon request to clwallace@upshurcounty.org.

Dealers must provide a quote for a basic police package, including heavy duty alternator, battery, and suspension. Vehicle must be available immediately.

The Upshur County Commission reserves the right to award the bid for the vehicle based upon certain criteria, including but not limited to, submitted bid price, estimated time of completion, proximity to the Upshur County Courthouse, references and/or any other factor determined to be in the best interest for the purchase of the vehicle.

Any and all sealed bids must be received no later than 4 p.m. on
February 22, 2021 at the following address:

Office of the Upshur County Commission
Sealed Bid – Police Vehicle
91 W Main Street, Suite 101
Buckhannon, WV 26201

Sealed bids received by the above deadline will be opened, reviewed, and read aloud by the Upshur County Commission at 9:15 a.m. on Thursday, February 25, 2021.

The Upshur County Commission reserves the right to reject any and all bids, in whole or in part, and waive any informality during the bidding process.

Publish 1/30/2021 and 2/6/2021

VEHICLE MINIMUM SPECIFICATIONS

2021 Special Service Vehicle

- XL 4x4
- 3.5L EcoBoost V6 Engine
- Exterior / Black
- Rear View Camera
- Transmission / 10 Speed Auto
- Front/Rear Independent Suspension
- Power Train / Heavy Duty
- Power Steering with EPAS
- Brakes / 4 WHL Disc/ABS
- Traction Control
- Air Conditioning
- Power Windows
- AM/FM Single CD
- Full Size Spare Tire
- Wheels / Heavy Duty, 17" Steel Wheel
- Projection Beam Halogen Headlamp
- Seating / Front Cloth Bucket Seats
- Airbags / Front and Side, Safety Canopy
- SOS Post Crash Alert System
- Warranty / 3 Years - 36,000 Miles

REQUEST FOR APPLICANTS

PART TIME POSITION (19.5 hours per week)

LEWIS-UPSHUR ANIMAL CONTROL FACILITY

The Upshur County Commission is seeking qualified applicants for a part-time position at the Lewis-Upshur Animal Control Facility. The successful applicant will regularly work three days per week, mostly week days; however, occasional weekends and select holidays will be required. Duties include, but are not limited to: providing general care to animals, cleaning dog kennels and cat cages, assisting the Facilities Director with vaccinating and medicating animals, assisting the public on-site and via telephone, executing adoption contacts and coordinating animal needs with other staff members, volunteers, veterinary offices and adopters. Applicants must be able to communicate and work well with the public. Writing, typing and computer skills are necessary to perform the duties of the position.

- ★ This position involves lifting 50+ pounds on a regular basis
- ★ A background check will be conducted
- ★ Must possess a valid driver's license and good driving record
- ★ Must have a High School Diploma or GED

Applications may be picked up at:

Upshur County Administrative Annex

91 W. Main St., Suite 101

Buckhannon, WV 26201

Application and resumes must be received by 4:00 pm on Monday, February 8, 2021. Please do not make phone inquiries about this position. Employment with Upshur County is available to all qualified applicants without regard to actual or perceived race, creed, color, national origin, sex, gender identity, sexual orientation, disability, age or handicap. Upshur County has established a drug free and tobacco free work environment.

Please see www.upshurcounty.org for a PDF application.

UPSHUR COUNTY COMMISSION

Upshur County Administrative Annex
91 West Main Street, Suite 101 ▪ Buckhannon, West Virginia 26201
Equal Opportunity Employer (EOE)

Telephone: (304) 472-0535
Telecopier: (304) 473-2802

TDD Numbers
Business: 472-9550

January 25, 2021

West Virginia Division of Culture and History (WVDACH)
& WV Commission on the Arts (WVCA)
The Culture Center
ATTN: Ms. Jenna Green
1900 Kanawha Boulevard, East
Charleston, WV 25305-0300

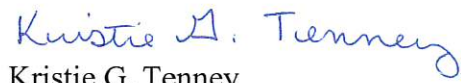
Ms. Green:

Please accept this letter as evidence of our full support for the Upshur County Board of Education's grant submission for the West Virginia Division of Culture and History and West Virginia Commission on the Arts Facilities and Capital Resources Grant Program.

This grant will allow effective, efficient, safe, and accessible venues for arts and history programming in Upshur County. The new sound system will increase and assure public access to the arts through our venue at Buckhannon Upshur High School. The project submitted by Upshur County Board of Education involves collaborations and partnerships that leverage community support and sustainability. Upshur County is a hub for the ARTS. With ART26201, Colonial Theatre, Buckhannon Community Theatre, Buckhannon Choral Society, Buckhannon Community Orchestra, Upshur County Youth Symphony, the August Youth Ballet and many other local activities that support the arts. These examples are evidence of our ongoing offerings to support public experience of the arts, improve sustainable fiscal operation of arts organizations, and advance artistic excellence. Providing this grant will also allow us to prepare for the upcoming World Association of Marching Show Bands Championship Event.

The Upshur County Community works together to support the Arts and we commend the Upshur County Board of Education for taking the initiative to spear head this project through the submission of their grant application. If awarded, the Cultural Facilities and Capital Resources Grant will allow the upgrades to the sound system to continue to improve our facility at Buckhannon Upshur High School.

Sincerely,


Kristie G. Tenney
Upshur County Commission President

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NACo Live Healthy Prescription Discount Program



U.S. Counties

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PRESCRIPTION, DENTAL AND HEALTH
DISCOUNT PROGRAMS FOR RESIDENTS

UPSHUR COUNTY, WV

		% OF PLAN	% OF PLAN	AVERAGE MEMBER	AVERAGE MEMBERS	RETAIL SUBMITTED	RETAIL SUBMITTED	AVERAGE PRICE	AVERAGE PRICE	% OF PRICE	TOTAL
		PRICE	PRICE	COST	COST	PRICE	PRICE	SAVINGS	SAVINGS	SAVINGS	UTILIZERS
2020											
NOVEMBER	1	1100.00%	0 0.00%	\$ 8.69	\$ 8.69	\$ 11.56	\$ 11.56	\$ 2.87	\$ 2.87	24.83%	1
OCTOBER	3	1 33.33%	2 66.67%	\$ 54.60	\$ 18.20	\$ 81.60	\$ 27.20	\$ 27.00	\$ 9.00	33.09%	1
SEPTEMBER	1	0 0.00%	1100.00%	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 0.00	\$ 0.00	0.00%	1
AUGUST	1	0 0.00%	1100.00%	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 0.00	\$ 0.00	0.00%	1
JULY	4	3 75.00%	1 25.00%	\$ 198.97	\$ 49.74	\$ 258.24	\$ 64.56	\$ 59.27	\$ 14.82	22.95%	1
JUNE	4	2 50.00%	2 50.00%	\$ 241.25	\$ 60.31	\$ 273.66	\$ 68.42	\$ 32.41	\$ 8.10	11.84%	1
MAY	1	0 0.00%	1100.00%	\$ 132.72	\$ 132.72	\$ 132.72	\$ 132.72	\$ 0.00	\$ 0.00	0.00%	1
APRIL	6	3 50.00%	3 50.00%	\$ 218.72	\$ 36.45	\$ 286.15	\$ 47.69	\$ 67.43	\$ 11.24	23.56%	1
MARCH	3	2 66.67%	1 33.33%	\$ 230.40	\$ 76.80	\$ 278.71	\$ 92.90	\$ 48.31	\$ 16.10	17.33%	2
FEBRUARY	1	0 0.00%	1100.00%	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 0.00	\$ 0.00	0.00%	1
JANUARY	4	4100.00%	0 0.00%	\$ 83.20	\$ 20.80	\$ 156.06	\$ 39.02	\$ 72.86	\$ 18.22	46.69%	2
2019											
DECEMBER	1	1100.00%	0 0.00%	\$ 209.18	\$ 209.18	\$ 226.32	\$ 226.32	\$ 17.14	\$ 17.14	7.57%	1
OCTOBER	2	1 50.00%	1 50.00%	\$ 167.78	\$ 83.89	\$ 187.93	\$ 93.97	\$ 20.15	\$ 10.08	10.72%	1
SEPTEMBER	3	2 66.67%	1 33.33%	\$ 257.85	\$ 85.95	\$ 294.41	\$ 98.14	\$ 36.56	\$ 12.19	12.42%	2
AUGUST	2	2100.00%	0 0.00%	\$ 32.20	\$ 16.10	\$ 34.26	\$ 17.13	\$ 2.06	\$ 1.03	6.01%	1
JULY	5	2 40.00%	3 60.00%	\$ 252.25	\$ 50.45	\$ 291.68	\$ 58.34	\$ 39.43	\$ 7.89	13.52%	1
JUNE	4	2 50.00%	2 50.00%	\$ 126.41	\$ 31.60	\$ 229.46	\$ 57.37	\$ 103.05	\$ 25.76	44.91%	3
MAY	1	0 0.00%	1100.00%	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 0.00	\$ 0.00	0.00%	1
APRIL	3	2 66.67%	1 33.33%	\$ 289.54	\$ 96.51	\$ 364.06	\$ 121.35	\$ 74.52	\$ 24.84	20.47%	1
MARCH	3	2 66.67%	1 33.33%	\$ 123.91	\$ 41.30	\$ 219.72	\$ 73.24	\$ 95.81	\$ 31.94	43.61%	3
FEBRUARY	1	1100.00%	0 0.00%	\$ 44.91	\$ 44.91	\$ 99.49	\$ 99.49	\$ 54.58	\$ 54.58	54.86%	1
JANUARY	7	3 42.86%	4 57.14%	\$ 517.67	\$ 73.95	\$ 591.88	\$ 84.55	\$ 74.21	\$ 10.60	12.54%	3
2018											
JULY	4	2 50.00%	2 50.00%	\$ 560.77	\$ 140.19	\$ 676.22	\$ 169.06	\$ 115.45	\$ 28.86	17.07%	4
JUNE	3	1 33.33%	2 66.67%	\$ 248.68	\$ 82.89	\$ 269.17	\$ 89.72	\$ 20.49	\$ 6.83	7.61%	2
MAY	5	0 0.00%	5100.00%	\$ 81.46	\$ 16.29	\$ 81.46	\$ 16.29	\$ 0.00	\$ 0.00	0.00%	3
APRIL	3	1 33.33%	2 66.67%	\$ 114.59	\$ 38.20	\$ 167.99	\$ 56.00	\$ 53.40	\$ 17.80	31.79%	3
MARCH	13	5 38.46%	8 61.54%	\$ 649.73	\$ 49.98	\$ 877.76	\$ 67.52	\$ 228.03	\$ 17.54	25.98%	5
FEBRUARY	1	0 0.00%	1100.00%	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 0.00	\$ 0.00	0.00%	1
JANUARY	3	1 33.33%	2 66.67%	\$ 114.59	\$ 38.20	\$ 198.99	\$ 66.33	\$ 84.40	\$ 28.13	42.41%	3
2017											
DECEMBER	4	0 0.00%	4100.00%	\$ 158.43	\$ 39.61	\$ 158.43	\$ 39.61	\$ 0.00	\$ 0.00	0.00%	2
NOVEMBER	10	1 10.00%	9 90.00%	\$ 158.99	\$ 15.90	\$ 227.55	\$ 22.76	\$ 68.56	\$ 6.86	30.13%	4
OCTOBER	13	4 30.77%	9 69.23%	\$ 594.30	\$ 45.72	\$ 760.69	\$ 58.51	\$ 166.39	\$ 12.80	21.87%	4
SEPTEMBER	12	3 25.00%	9 75.00%	\$ 138.80	\$ 11.57	\$ 160.32	\$ 13.36	\$ 21.52	\$ 1.79	13.42%	4
AUGUST	13	0 0.00%	13100.00%	\$ 161.34	\$ 12.41	\$ 161.34	\$ 12.41	\$ 0.00	\$ 0.00	0.00%	4
JULY	9	2 22.22%	7 77.78%	\$ 270.34	\$ 30.04	\$ 371.48	\$ 41.28	\$ 101.14	\$ 11.24	27.23%	3
JUNE	5	2 40.00%	3 60.00%	\$ 164.17	\$ 32.83	\$ 203.66	\$ 40.73	\$ 39.49	\$ 7.90	19.39%	3
MAY	6	1 16.67%	5 83.33%	\$ 178.59	\$ 29.77	\$ 187.47	\$ 31.25	\$ 8.88	\$ 1.48	4.74%	2
APRIL	7	5 71.43%	2 28.57%	\$ 760.61	\$ 108.66	\$ 997.39	\$ 142.48	\$ 236.78	\$ 33.83	23.74%	3
MARCH	13	5 38.46%	8 61.54%	\$ 431.16	\$ 33.17	\$ 572.11	\$ 44.01	\$ 140.95	\$ 10.84	24.64%	3
FEBRUARY	8	4 50.00%	4 50.00%	\$ 745.79	\$ 93.22	\$ 958.10	\$ 119.76	\$ 212.31	\$ 26.54	22.16%	4
JANUARY	5	3 60.00%	2 40.00%	\$ 258.18	\$ 51.64	\$ 431.04	\$ 86.21	\$ 172.86	\$ 34.57	40.10%	3
2016											
DECEMBER	7	5 71.43%	2 28.57%	\$ 261.71	\$ 37.39	\$ 497.25	\$ 71.04	\$ 235.54	\$ 33.65	47.37%	2
NOVEMBER	9	1 11.11%	8 88.89%	\$ 331.43	\$ 36.83	\$ 424.14	\$ 47.13	\$ 92.71	\$ 10.30	21.86%	5
OCTOBER	13	5 38.46%	8 61.54%	\$ 470.89	\$ 36.22	\$ 703.59	\$ 54.12	\$ 232.70	\$ 17.90	33.07%	5
SEPTEMBER	11	2 18.18%	9 81.82%	\$ 190.36	\$ 17.31	\$ 207.64	\$ 18.88	\$ 17.28	\$ 1.57	8.32%	3
AUGUST	9	1 11.11%	8 88.89%	\$ 279.44	\$ 31.05	\$ 300.03	\$ 33.34	\$ 20.59	\$ 2.29	6.86%	4
JULY	10	5 50.00%	5 50.00%	\$ 552.27	\$ 55.23	\$ 769.48	\$ 76.95	\$ 217.21	\$ 21.72	28.23%	4
JUNE	6	2 33.33%	4 66.67%	\$ 311.25	\$ 51.88	\$ 343.62	\$ 57.27	\$ 32.37	\$ 5.40	9.42%	4
MAY	9	3 33.33%	6 66.67%	\$ 325.40	\$ 36.16	\$ 467.01	\$ 51.89	\$ 141.61	\$ 15.73	30.32%	5
APRIL	4	1 25.00%	3 75.00%	\$ 141.36	\$ 35.34	\$ 241.98	\$ 60.50	\$ 100.62	\$ 25.16	41.58%	4

MARCH	15	3	20.00%	12	80.00%	\$ 472.59	\$ 31.51	\$ 543.29	\$ 36.22	\$ 70.70	\$ 4.71	13.01%	5
FEBRUARY	13	7	53.85%	6	46.15%	\$ 727.41	\$ 55.95	\$ 1,069.62	\$ 82.28	\$ 342.21	\$ 26.32	31.99%	8
JANUARY	8	4	50.00%	4	50.00%	\$ 278.25	\$ 34.78	\$ 424.76	\$ 53.10	\$ 146.51	\$ 18.31	34.49%	5
2015													
DECEMBER	15	6	40.00%	9	60.00%	\$ 327.49	\$ 21.83	\$ 408.69	\$ 27.25	\$ 81.20	\$ 5.41	19.87%	7
NOVEMBER	10	5	50.00%	5	50.00%	\$ 497.71	\$ 49.77	\$ 664.52	\$ 66.45	\$ 166.81	\$ 16.68	25.10%	6
OCTOBER	7	2	28.57%	5	71.43%	\$ 211.60	\$ 30.23	\$ 238.74	\$ 34.11	\$ 27.14	\$ 3.88	11.37%	6
SEPTEMBER	22	8	36.36%	14	63.64%	\$ 388.44	\$ 17.66	\$ 477.70	\$ 21.71	\$ 89.26	\$ 4.06	18.69%	8
AUGUST	11	3	27.27%	8	72.73%	\$ 199.32	\$ 18.12	\$ 237.53	\$ 21.59	\$ 38.21	\$ 3.47	16.09%	6
JULY	13	4	30.77%	9	69.23%	\$ 237.36	\$ 18.26	\$ 290.36	\$ 22.34	\$ 53.00	\$ 4.08	18.25%	6
JUNE	16	7	43.75%	9	56.25%	\$ 305.12	\$ 19.07	\$ 378.72	\$ 23.67	\$ 73.60	\$ 4.60	19.43%	8
MAY	14	7	50.00%	7	50.00%	\$ 273.32	\$ 19.52	\$ 380.42	\$ 27.17	\$ 107.10	\$ 7.65	28.15%	7
APRIL	11	3	27.27%	8	72.73%	\$ 281.40	\$ 25.58	\$ 320.58	\$ 29.14	\$ 39.18	\$ 3.56	12.22%	9
MARCH	12	4	33.33%	8	66.67%	\$ 348.40	\$ 29.03	\$ 422.54	\$ 35.21	\$ 74.14	\$ 6.18	17.55%	5
FEBRUARY	20	9	45.00%	11	55.00%	\$ 679.83	\$ 33.99	\$ 933.94	\$ 46.70	\$ 254.11	\$ 12.71	27.21%	11
JANUARY	15	7	46.67%	8	53.33%	\$ 581.28	\$ 38.75	\$ 705.57	\$ 47.04	\$ 124.29	\$ 8.29	17.62%	9
2014													
DECEMBER	14	4	28.57%	10	71.43%	\$ 677.62	\$ 48.40	\$ 875.26	\$ 62.52	\$ 197.64	\$ 14.12	22.58%	9
NOVEMBER	11	4	36.36%	7	63.64%	\$ 206.74	\$ 18.79	\$ 280.71	\$ 25.52	\$ 73.97	\$ 6.72	26.35%	6
OCTOBER	18	7	38.89%	11	61.11%	\$ 608.76	\$ 33.82	\$ 818.46	\$ 45.47	\$ 209.70	\$ 11.65	25.62%	11
SEPTEMBER	8	1	12.50%	7	87.50%	\$ 197.86	\$ 24.73	\$ 229.75	\$ 28.72	\$ 31.89	\$ 3.99	13.88%	6
AUGUST	26	10	38.46%	16	61.54%	\$ 1,237.74	\$ 47.61	\$ 1,583.33	\$ 60.90	\$ 345.59	\$ 13.29	21.83%	7
JULY	12	4	33.33%	8	66.67%	\$ 234.57	\$ 19.55	\$ 291.44	\$ 24.29	\$ 56.87	\$ 4.74	19.51%	8
JUNE	19	5	26.32%	14	73.68%	\$ 623.39	\$ 32.81	\$ 803.84	\$ 42.31	\$ 180.45	\$ 9.50	22.45%	12
MAY	15	7	46.67%	8	53.33%	\$ 593.98	\$ 39.60	\$ 805.52	\$ 53.70	\$ 211.54	\$ 14.10	26.26%	8
APRIL	28	8	28.57%	20	71.43%	\$ 624.28	\$ 22.30	\$ 741.97	\$ 26.50	\$ 117.69	\$ 4.20	15.86%	15
MARCH	30	7	23.33%	23	76.67%	\$ 1,049.21	\$ 34.97	\$ 1,252.95	\$ 41.77	\$ 203.74	\$ 6.79	16.26%	16
FEBRUARY	38	15	39.47%	23	60.53%	\$ 1,108.62	\$ 29.17	\$ 1,418.09	\$ 37.32	\$ 309.47	\$ 8.14	21.82%	15
JANUARY	31	9	29.03%	22	70.97%	\$ 648.08	\$ 20.91	\$ 885.45	\$ 28.56	\$ 237.37	\$ 7.66	26.81%	17
2013													
DECEMBER	28	8	28.57%	20	71.43%	\$ 462.45	\$ 16.52	\$ 588.27	\$ 21.01	\$ 125.82	\$ 4.49	21.39%	15
NOVEMBER	39	14	35.90%	25	64.10%	\$ 1,278.84	\$ 32.79	\$ 1,606.26	\$ 41.19	\$ 327.42	\$ 8.40	20.38%	18
OCTOBER	34	9	26.47%	25	73.53%	\$ 955.95	\$ 28.12	\$ 1,191.16	\$ 35.03	\$ 235.21	\$ 6.92	19.75%	18
SEPTEMBER	39	15	38.46%	24	61.54%	\$ 885.16	\$ 22.70	\$ 1,279.52	\$ 32.81	\$ 394.36	\$ 10.11	30.82%	22
AUGUST	49	21	42.86%	28	57.14%	\$ 829.28	\$ 16.92	\$ 1,146.66	\$ 23.40	\$ 317.38	\$ 6.48	27.68%	19
JULY	44	10	22.73%	34	77.27%	\$ 933.91	\$ 21.23	\$ 1,320.53	\$ 30.01	\$ 386.62	\$ 8.79	29.28%	22
JUNE	40	15	37.50%	25	62.50%	\$ 716.66	\$ 17.92	\$ 990.41	\$ 24.76	\$ 273.75	\$ 6.84	27.64%	18
MAY	36	16	44.44%	20	55.56%	\$ 689.72	\$ 19.16	\$ 1,193.27	\$ 33.15	\$ 503.55	\$ 13.99	42.20%	14
APRIL	47	18	38.30%	29	61.70%	\$ 1,288.58	\$ 27.42	\$ 1,587.81	\$ 33.78	\$ 299.23	\$ 6.37	18.85%	18
MARCH	30	13	43.33%	17	56.67%	\$ 646.54	\$ 21.55	\$ 904.00	\$ 30.13	\$ 257.46	\$ 8.58	28.48%	13
FEBRUARY	42	15	35.71%	27	64.29%	\$ 593.45	\$ 14.13	\$ 831.54	\$ 19.80	\$ 238.09	\$ 5.67	28.63%	17
JANUARY	52	20	38.46%	32	61.54%	\$ 1,098.44	\$ 21.12	\$ 1,439.54	\$ 27.68	\$ 341.10	\$ 6.56	23.70%	18
2012													
DECEMBER	36	14	38.89%	22	61.11%	\$ 779.06	\$ 21.64	\$ 1,169.64	\$ 32.49	\$ 390.58	\$ 10.85	33.39%	17
NOVEMBER	50	20	40.00%	30	60.00%	\$ 1,225.75	\$ 24.52	\$ 1,818.48	\$ 36.37	\$ 592.73	\$ 11.85	32.59%	22
OCTOBER	41	15	36.59%	26	63.41%	\$ 573.92	\$ 14.00	\$ 900.08	\$ 21.95	\$ 326.16	\$ 7.96	36.24%	21
SEPTEMBER	41	16	39.02%	25	60.98%	\$ 1,021.95	\$ 24.93	\$ 1,392.68	\$ 33.97	\$ 370.73	\$ 9.04	26.62%	21
AUGUST	68	23	33.82%	45	66.18%	\$ 1,506.23	\$ 22.15	\$ 2,029.65	\$ 29.85	\$ 523.42	\$ 7.70	25.79%	28
JULY	67	25	37.31%	42	62.69%	\$ 1,836.25	\$ 27.41	\$ 2,361.08	\$ 35.24	\$ 524.83	\$ 7.83	22.23%	27
JUNE	56	19	33.93%	37	66.07%	\$ 1,016.21	\$ 18.15	\$ 1,399.85	\$ 25.00	\$ 383.64	\$ 6.85	27.41%	21
MAY	45	14	31.11%	31	68.89%	\$ 1,076.82	\$ 23.93	\$ 1,371.94	\$ 30.49	\$ 295.12	\$ 6.56	21.51%	23
APRIL	57	25	43.86%	32	56.14%	\$ 1,462.51	\$ 25.66	\$ 1,960.69	\$ 34.40	\$ 498.18	\$ 8.74	25.41%	25
MARCH	65	29	44.62%	36	55.38%	\$ 1,595.85	\$ 24.55	\$ 1,990.30	\$ 30.62	\$ 394.45	\$ 6.07	19.82%	26
FEBRUARY	60	28	46.67%	32	53.33%	\$ 1,311.29	\$ 21.85	\$ 1,868.56	\$ 31.14	\$ 557.27	\$ 9.29	29.82%	25
JANUARY	56	24	42.86%	32	57.14%	\$ 1,334.89	\$ 23.84	\$ 1,768.86	\$ 31.59	\$ 433.97	\$ 7.75	24.53%	23
2011													
DECEMBER	61	27	44.26%	34	55.74%	\$ 1,946.63	\$ 31.91	\$ 2,494.08	\$ 40.89	\$ 547.45	\$ 8.97	21.95%	25
NOVEMBER	83	43	51.81%	40	48.19%	\$ 3,043.45	\$ 36.67	\$ 3,970.99	\$ 47.84	\$ 927.54	\$ 11.18	23.36%	27
OCTOBER	75	35	46.67%	40	53.33%	\$ 2,398.05	\$ 31.97	\$ 2,937.60	\$ 39.17	\$ 539.55	\$ 7.19	18.37%	26
SEPTEMBER	77	44	57.14%	33	42.86%	\$ 2,300.79	\$ 29.88	\$ 2,930.76	\$ 38.06	\$ 629.97	\$ 8.18	21.50%	32
AUGUST	107	57	53.27%	50	46.73%	\$ 3,746.52	\$ 35.01	\$ 4,547.96	\$ 42.50	\$ 801.44	\$ 7.49	17.62%	34
JULY	79	49	62.03%	30	37.97%	\$ 2,930.74	\$ 37.10	\$ 3,585.09	\$ 45.38	\$ 654.35	\$ 8.28	18.25%	29
JUNE	91	45	49.45%	46	50.55%	\$ 3,053.25	\$ 33.55	\$ 3,704.01	\$ 40.70	\$ 650.76	\$ 7.15	17.57%	36
MAY	69	28	40.58%	41	59.42%	\$ 2,041.15	\$ 29.58	\$ 2,519.37	\$ 36.51	\$ 478.22	\$ 6.93	18.98%	33
APRIL	62	29	46.77%	33	53.23%	\$ 1,914.46	\$ 30.88	\$ 2,277.92	\$ 36.74	\$ 363.46	\$ 5.86	15.96%	29
MARCH	61	23	37.70%	38	62.30%	\$ 1,562.53	\$ 25.62	\$ 1,913.55	\$ 31.37	\$ 351.02	\$ 5.75	18.34%	28
FEBRUARY	89	51	57.30%	38	42.70%	\$ 4,354.59	\$ 48.93	\$ 5,441.53	\$ 61.14	\$ 1,086.94	\$ 12.21	19.97%	32
JANUARY	48	18	37.50%	30	62.50%	\$ 1,654.37	\$ 34.47	\$ 2,023.86	\$ 42.16	\$ 369.49	\$ 7.70	18.26%	25
2010													
DECEMBER	79	32	40.51%	47	59.49%	\$ 1,886.70	\$ 23.88	\$ 2,330.55	\$ 29.50	\$ 443.85	\$ 5.62	19.04%	33
NOVEMBER	74	40	54.05%	34	45.95%	\$ 1,691.35	\$ 22.86	\$ 2,137.39	\$ 28.88	\$ 446.04	\$ 6.03	20.87%	36
OCTOBER	85	44	51.76%	41	48.24%	\$ 2,188.95	\$ 25.75	\$ 2,725.12	\$ 32.06	\$ 536.17	\$ 6.31	19.68%	34
SEPTEMBER	74	36	48.65%	38	51.35%	\$ 1,401.96	\$ 18.95	\$ 1,871.75	\$ 25.29	\$ 469.79	\$ 6.35	25.10%	33
AUGUST	64	26	40.63%	38	59.38%	\$ 1,305.77	\$ 20.40	\$ 1,629.30	\$ 25.46	\$ 323.53	\$ 5.06	19.86%	29
JULY	66	34	51.52%	32	48.48%	\$ 1,630.16	\$ 24.70	\$ 2,094.70	\$ 31.74	\$ 464.54	\$ 7.04	22.18%	29

<u>JUNE</u>	56	28	50.00%	28	50.00%	\$ 1,466.34	\$ 26.18	\$ 1,764.93	\$ 31.52	\$ 298.59	\$ 5.33	16.92%	26
<u>MAY</u>	58	28	48.28%	30	51.72%	\$ 1,117.34	\$ 19.26	\$ 1,482.61	\$ 25.56	\$ 365.27	\$ 6.30	24.64%	28
<u>APRIL</u>	70	32	45.71%	38	54.29%	\$ 1,888.91	\$ 26.98	\$ 2,247.55	\$ 32.11	\$ 358.64	\$ 5.12	15.96%	29
<u>MARCH</u>	79	38	48.10%	41	51.90%	\$ 2,164.42	\$ 27.40	\$ 2,720.02	\$ 34.43	\$ 555.60	\$ 7.03	20.43%	27
<u>FEBRUARY</u>	58	24	41.38%	34	58.62%	\$ 2,190.80	\$ 37.77	\$ 2,660.40	\$ 45.87	\$ 469.60	\$ 8.10	17.65%	26
<u>JANUARY</u>	54	27	50.00%	27	50.00%	\$ 1,218.53	\$ 22.57	\$ 1,622.05	\$ 30.04	\$ 403.52	\$ 7.47	24.88%	26
2009													
<u>DECEMBER</u>	79	31	39.24%	48	60.76%	\$ 1,474.16	\$ 18.66	\$ 1,889.21	\$ 23.91	\$ 415.05	\$ 5.25	21.97%	32
<u>NOVEMBER</u>	61	28	45.90%	33	54.10%	\$ 1,576.10	\$ 25.84	\$ 1,924.56	\$ 31.55	\$ 348.46	\$ 5.71	18.11%	27
<u>OCTOBER</u>	75	44	58.67%	31	41.33%	\$ 1,249.08	\$ 16.65	\$ 1,676.75	\$ 22.36	\$ 427.67	\$ 5.70	25.51%	34
<u>SEPTEMBER</u>	69	36	52.17%	33	47.83%	\$ 1,917.89	\$ 27.80	\$ 2,523.84	\$ 36.58	\$ 605.95	\$ 8.78	24.01%	28
<u>AUGUST</u>	60	34	56.67%	26	43.33%	\$ 1,373.63	\$ 22.89	\$ 1,809.16	\$ 30.15	\$ 435.53	\$ 7.26	24.07%	25
<u>JULY</u>	72	36	50.00%	36	50.00%	\$ 1,461.99	\$ 20.31	\$ 1,895.50	\$ 26.33	\$ 433.51	\$ 6.02	22.87%	28
<u>JUNE</u>	72	39	54.17%	33	45.83%	\$ 1,471.28	\$ 20.43	\$ 2,004.50	\$ 27.84	\$ 533.22	\$ 7.41	26.60%	29
<u>MAY</u>	82	33	40.24%	49	59.76%	\$ 1,646.41	\$ 20.08	\$ 2,089.02	\$ 25.48	\$ 442.61	\$ 5.40	21.19%	28
<u>APRIL</u>	81	45	55.56%	36	44.44%	\$ 1,721.40	\$ 21.25	\$ 2,255.13	\$ 27.84	\$ 533.73	\$ 6.59	23.67%	34
<u>MARCH</u>	90	41	45.56%	49	54.44%	\$ 2,127.07	\$ 23.63	\$ 2,609.20	\$ 28.99	\$ 482.13	\$ 5.36	18.48%	35
<u>FEBRUARY</u>	81	35	43.21%	46	56.79%	\$ 1,678.37	\$ 20.72	\$ 2,149.15	\$ 26.53	\$ 470.78	\$ 5.81	21.91%	31
<u>JANUARY</u>	87	46	52.87%	41	47.13%	\$ 2,410.99	\$ 27.71	\$ 2,992.29	\$ 34.39	\$ 581.30	\$ 6.68	19.43%	33
2008													
<u>DECEMBER</u>	89	44	49.44%	45	50.56%	\$ 2,189.87	\$ 24.61	\$ 2,822.30	\$ 31.71	\$ 632.43	\$ 7.11	22.41%	33
<u>NOVEMBER</u>	84	56	66.67%	28	33.33%	\$ 2,393.76	\$ 28.50	\$ 3,145.44	\$ 37.45	\$ 751.68	\$ 8.95	23.90%	34
<u>OCTOBER</u>	102	64	62.75%	38	37.25%	\$ 2,245.19	\$ 22.01	\$ 2,905.86	\$ 28.49	\$ 660.67	\$ 6.48	22.74%	31
<u>SEPTEMBER</u>	108	54	50.00%	54	50.00%	\$ 2,170.54	\$ 20.10	\$ 2,750.45	\$ 25.47	\$ 579.91	\$ 5.37	21.08%	37
<u>AUGUST</u>	77	41	53.25%	36	46.75%	\$ 1,833.86	\$ 23.82	\$ 2,388.93	\$ 31.03	\$ 555.07	\$ 7.21	23.24%	34
<u>JULY</u>	92	48	52.17%	44	47.83%	\$ 1,852.20	\$ 20.13	\$ 2,486.40	\$ 27.03	\$ 634.20	\$ 6.89	25.51%	36
<u>JUNE</u>	70	36	51.43%	34	48.57%	\$ 1,686.84	\$ 24.10	\$ 2,138.12	\$ 30.54	\$ 451.28	\$ 6.45	21.11%	31
<u>MAY</u>	98	55	56.12%	43	43.88%	\$ 2,237.66	\$ 22.83	\$ 2,862.88	\$ 29.21	\$ 625.22	\$ 6.38	21.84%	37
<u>APRIL</u>	90	52	57.78%	38	42.22%	\$ 2,577.86	\$ 28.64	\$ 3,204.19	\$ 35.60	\$ 626.33	\$ 6.96	19.55%	39
<u>MARCH</u>	97	60	61.86%	37	38.14%	\$ 8,416.47	\$ 86.77	\$ 10,417.04	\$ 107.39	\$ 2,000.57	\$ 20.62	19.20%	38
<u>FEBRUARY</u>	94	58	61.70%	36	38.30%	\$ 6,738.78	\$ 71.69	\$ 8,387.22	\$ 89.23	\$ 1,648.44	\$ 17.54	19.65%	39
<u>JANUARY</u>	84	49	58.33%	35	41.67%	\$ 5,626.10	\$ 66.98	\$ 6,932.07	\$ 82.52	\$ 1,305.97	\$ 15.55	18.84%	37
2007													
<u>DECEMBER</u>	79	49	62.03%	30	37.97%	\$ 1,743.07	\$ 22.06	\$ 2,185.93	\$ 27.67	\$ 442.86	\$ 5.61	20.26%	34
<u>NOVEMBER</u>	79	44	55.70%	35	44.30%	\$ 1,915.70	\$ 24.25	\$ 2,377.94	\$ 30.10	\$ 462.24	\$ 5.85	19.44%	34
<u>OCTOBER</u>	92	52	56.52%	40	43.48%	\$ 2,391.67	\$ 26.00	\$ 2,834.53	\$ 30.81	\$ 442.86	\$ 4.81	15.62%	37
<u>SEPTEMBER</u>	95	65	68.42%	30	31.58%	\$ 2,668.46	\$ 28.09	\$ 3,291.95	\$ 34.65	\$ 623.49	\$ 6.56	18.94%	40
<u>AUGUST</u>	107	61	57.01%	46	42.99%	\$ 2,441.44	\$ 22.82	\$ 3,028.94	\$ 28.31	\$ 587.50	\$ 5.49	19.40%	34
<u>JULY</u>	106	66	62.26%	40	37.74%	\$ 2,955.28	\$ 27.88	\$ 3,565.12	\$ 33.63	\$ 609.84	\$ 5.75	17.11%	42
<u>JUNE</u>	105	59	56.19%	46	43.81%	\$ 2,380.39	\$ 22.67	\$ 2,965.74	\$ 28.25	\$ 585.35	\$ 5.57	19.74%	38
<u>MAY</u>	99	62	62.63%	37	37.37%	\$ 3,199.62	\$ 32.32	\$ 3,795.40	\$ 38.34	\$ 595.78	\$ 6.02	15.70%	34
<u>APRIL</u>	89	54	60.67%	35	39.33%	\$ 2,289.14	\$ 25.72	\$ 2,844.55	\$ 31.96	\$ 555.41	\$ 6.24	19.53%	36
<u>MARCH</u>	110	70	63.64%	40	36.36%	\$ 3,571.44	\$ 32.47	\$ 4,368.78	\$ 39.72	\$ 797.34	\$ 7.25	18.25%	41
<u>FEBRUARY</u>	106	68	64.15%	38	35.85%	\$ 3,347.93	\$ 31.58	\$ 4,182.96	\$ 39.46	\$ 835.03	\$ 7.88	19.96%	41
<u>JANUARY</u>	104	69	66.35%	35	33.65%	\$ 3,635.07	\$ 34.95	\$ 4,307.07	\$ 41.41	\$ 672.00	\$ 6.46	15.60%	41
2006													
<u>DECEMBER</u>	114	75	65.79%	39	34.21%	\$ 3,090.26	\$ 27.11	\$ 3,845.51	\$ 33.73	\$ 755.25	\$ 6.63	19.64%	49
<u>NOVEMBER</u>	119	96	80.67%	23	19.33%	\$ 3,652.55	\$ 30.69	\$ 4,628.17	\$ 38.89	\$ 975.62	\$ 8.20	21.08%	52
<u>OCTOBER</u>	126	103	81.75%	23	18.25%	\$ 3,827.93	\$ 30.38	\$ 4,770.79	\$ 37.86	\$ 942.86	\$ 7.48	19.76%	47
<u>SEPTEMBER</u>	119	100	84.03%	19	15.97%	\$ 3,516.62	\$ 29.55	\$ 4,337.19	\$ 36.45	\$ 820.57	\$ 6.90	18.92%	51
<u>AUGUST</u>	134	119	88.81%	15	11.19%	\$ 4,125.37	\$ 30.79	\$ 5,386.00	\$ 40.19	\$ 1,260.63	\$ 9.41	23.41%	51
<u>JULY</u>	135	117	86.67%	18	13.33%	\$ 3,672.77	\$ 27.21	\$ 4,649.43	\$ 34.44	\$ 976.66	\$ 7.23	21.01%	49
<u>JUNE</u>	118	105	88.98%	13	11.02%	\$ 4,077.37	\$ 34.55	\$ 5,052.67	\$ 42.82	\$ 975.30	\$ 8.27	19.30%	50
<u>MAY</u>	167	147	88.02%	20	11.98%	\$ 4,965.54	\$ 29.73	\$ 6,147.37	\$ 36.81	\$ 1,181.83	\$ 7.08	19.22%	59
<u>APRIL</u>	145	128	88.28%	17	11.72%	\$ 4,793.19	\$ 33.06	\$ 5,854.91	\$ 40.38	\$ 1,061.72	\$ 7.32	18.13%	57
<u>MARCH</u>	166	149	89.76%	17	10.24%	\$ 4,861.91	\$ 29.29	\$ 6,090.67	\$ 36.69	\$ 1,228.76	\$ 7.40	20.17%	63
<u>FEBRUARY</u>	131	114	87.02%	17	12.98%	\$ 4,413.19	\$ 33.69	\$ 5,389.11	\$ 41.14	\$ 975.92	\$ 7.45	18.11%	54
<u>JANUARY</u>	118	101	85.59%	17	14.41%	\$ 4,063.34	\$ 34.44	\$ 4,916.07	\$ 41.66	\$ 852.73	\$ 7.23	17.35%	52
2005													
<u>DECEMBER</u>	88	70	79.55%	18	20.45%	\$ 2,544.06	\$ 28.91	\$ 3,112.29	\$ 35.37	\$ 568.23	\$ 6.46	18.26%	40
<u>NOVEMBER</u>	38	35	92.11%	3	7.89%	\$ 1,060.25	\$ 27.90	\$ 1,474.31	\$ 38.80	\$ 414.06	\$ 10.90	28.09%	19

Upshur, WV	PLAN%			%		AVERAGE		RETAIL		AVERAGE		AVERAGE		TOTAL
	TOTAL	PRICED	PRICED	RETAIL	RETAIL	MEMBER	MEMBERS	RETAIL	RETAIL	PRICE	PRICE	PRICE	PRICE	
TOTALS:	8,452	4,766	56.39%	3,686	43.61%	247,048.78	\$ 29.23	312,409.05	\$ 36.96	65,360.27	\$ 7.73	20.92%	3,501.00	UTILIZERS

Column Headers from left to right:

1. **Total Rxs:** This is the total number of Rxs that were adjudicated or attempted to adjudicate through the use of the card (the explanation of the next couple of headers will help explain the necessity of this column).
2. **Plan Priced Rxs:** Caremark tracks all attempts to use the cards including when the pharmacy offers a lower price than the card can give. This is usually when the pharmacy sells a drug at cost or below cost to create foot traffic for the pharmacy or under a special purchase arrangement. This is the amount of Rxs that the card gave the best price vs. the pharmacy.
3. **% Plan Priced Rxs:** What percentage of the total attempted Rxs adjudicated via best price with the card.
4. **Retail Priced Rxs:** How many prescriptions where the pharmacy had a lower price.
5. **% Retail Priced Rxs:** Percentage of Rxs where the pharmacy had a lower price.
6. **Total Drug Cost:** All prescriptions totaled together at their card discount prices.
7. **Average Drug Cost:** Average Drug Cost per Rx at the card discounted price.
8. **Retail Submitted Price:** What the price would have been if the prescriptions weren't filled with the card.
9. **Average Retail Submitted Price:** Average Per Prescription price if the card wasn't presented at a discount.
10. **Price Savings:** Total dollar savings for all Rxs filled with the card.
11. **Average Price Savings:** Average price savings per prescription.
12. **% Price Savings:** Percentage price savings per prescription.
13. **Total Utilizers:** This is the total amount of people who represent the total amount of prescriptions *i.e.* some people fill multiple prescriptions. This gives you an indication of how many residents you are helping.

IN THE CIRCUIT COURT OF UPSHUR COUNTY, WEST VIRGINIA

IN RE: APPOINTMENT OF PAUL MARK DAVIS AS MAGISTRATE
OF UPSHUR COUNTY, WEST VIRGINIAADMINISTRATIVE ORDER

It is the ORDER of this Court that PAUL MARK DAVIS, is hereby appointed Magistrate of Upshur County, West Virginia, Division I, to fill the vacancy created by J. Michael Coffman.

In accordance with W.Va. Code Section 51-3-18, Paul Mark Davis, shall execute the office for the unexpired term, immediately succeeding Magistrate Coffman's resignation to fill the vacancy in the office of magistrate if no suit or action is commenced challenging the qualifications or eligibility of Paul Mark Davis for this appointment within twenty (20) days following the entry date of this order.

Pursuant to W.Va. Code Section 50-1-4, it is further ORDERED that the said Paul Mark Davis, before commencing his duties as Magistrate, shall take the oath of office as Magistrate on February 15, 2021, as prescribed by law and duly administered by this Court.

The Circuit Clerk is hereby directed to enter the foregoing and send a certified copy of this order to Joseph Armstrong, Administrative Director, Supreme Court of Appeals of West Virginia; Tammy Smith, Payroll/Personnel Services Director, Supreme Court of Appeals of West Virginia, Olubunmi Kusimo-Frazier, Magistrate Court Services Manager, Supreme Court of Appeals of West Virginia; all Magistrates of Upshur County; Paul Mark Davis, and the Upshur County Commission.

Entered this 20th day of JANUARY, 20 21.

CC-1/20/2021
AS Listed

TEST: A true copy from the records located in the office of the Clerk of the Circuit Court of Upshur County, West Virginia.

Given under my hand

By Brian P. Gaudet, CLERK
Kelly Adams
Deputy Clerk

Jacob E. Reger
JACOB E. REGER, Chief Judge
26th Judicial Circuit

ENTERED 1/20/2021
Admin BOOK 5
PAGE 463

IN THE CIRCUIT COURT OF UPSHUR COUNTY, WEST VIRGINIA

**IN RE: APPOINTMENT OF ALAN M. SUDER AS MAGISTRATE
OF UPSHUR COUNTY, WEST VIRGINIA**

ADMINISTRATIVE ORDER

It is the ORDER of this Court that ALAN M. SUDER, is hereby appointed Magistrate of Upshur County, West Virginia, Division II, to fill the vacancy created by Glenda "Kay" Hurst.

In accordance with W.Va. Code Section 51-3-18, Alan M. Suder, shall execute the office for the unexpired term, immediately succeeding Magistrate Hurst's resignation to fill the vacancy in the office of magistrate if no suit or action is commenced challenging the qualifications or eligibility of Alan M. Suder for this appointment within twenty (20) days following the entry date of this order.

Pursuant to W.Va. Code Section 50-1-4, it is further ORDERED that the said Alan M. Suder, before commencing his duties as Magistrate, shall take the oath of office as Magistrate on March 1, 2021, as prescribed by law and duly administered by this Court.

The Circuit Clerk is hereby directed to enter the foregoing and send a certified copy of this order to Joseph Armstrong, Administrative Director, Supreme Court of Appeals of West Virginia; Tammy Smith, Payroll/Personnel Services Director, Supreme Court of Appeals of West Virginia, Olubunmi Kusimo-Frazier, Magistrate Court Services Manager, Supreme Court of Appeals of West Virginia; all Magistrates of Upshur County; Alan M. Suder, and the Upshur County Commission.

Entered this 25th day of JANUARY, 2021.



JACOB E. REGER, Chief Judge
26th Judicial Circuit

Upshur County Sheriff's Settlement December 31, 2020			GENERAL COUNTY FUND-001	COAL SEVERANCE FUND-002	DOG AND KENNEL FUND-003	GENERAL SCHOOL FUND-004	MAGISTRATE COURT FUND-005
Taxes Receivable							
1	1-4	Unpaid Taxes (prior years)	\$ 305,097.94	\$ -	\$ -	\$ -	\$ -
2	6-9	Adjustments to Unpaid Taxes	\$ -	\$ -	\$ -	\$ -	\$ -
3	11-12	Current Year Taxes-Real & Personal	\$ 4,542,258.73	\$ -	\$ -	\$ -	\$ -
4	16-19	Additional Levies: (Supplementals, Misc Changes, Bankruptcies)	\$ 132,183.07	\$ -	\$ -	\$ -	\$ -
5	21	Total Taxes Receivable	\$ 4,979,539.74	\$ -	\$ -	\$ -	\$ -
6	22-25	Add: Interest and Fees Collected on Taxes	\$ 73,230.36	\$ -	\$ -	\$ -	\$ -
7	27-30	Computer Differences + or (-)	\$ (4.17)	\$ -	\$ -	\$ -	\$ -
8	32-35	Deduct: Taxes Exonerated without refund	\$ 18,182.22	\$ -	\$ -	\$ -	\$ -
9	37	Discounts	\$ 72,603.98	\$ -	\$ -	\$ -	\$ -
10	39-42	Land Sales Deductions	\$ 6,467.05	\$ -	\$ -	\$ -	\$ -
11	44-47	Ending Taxes Receivables as of December 31, 2020	\$ 1,647,759.73	\$ -	\$ -	\$ -	\$ -
12	49	Net Taxes Collected	\$ 3,307,752.95	\$ -	\$ -	\$ -	\$ -
13	50-51	Deduct: Exoneration with refund	\$ 2,724.33	\$ -	\$ -	\$ -	\$ -
14	53	Sheriff's Commission	\$ 4,606.53	\$ -	\$ -	\$ -	\$ -
15	54	Assessor's Valuation	\$ 72,841.52	\$ -	\$ -	\$ -	\$ -
16	55-56	Manual Distributions & Public Utilities	\$ 435,478.70	\$ -	\$ -	\$ -	\$ -
17	49	Total Taxes Collected	\$ 3,663,059.27	\$ -	\$ -	\$ -	\$ -
18		Other Taxes	\$ 221,152.68	\$ 15,068.75	\$ 8,830.12	\$ -	\$ -
19		Licenses and Permits	\$ 5,819.78	\$ -	\$ -	\$ -	\$ -
20		Intergovernmental: Federal	\$ 267,940.71	\$ -	\$ -	\$ -	\$ -
21		State	\$ 246,437.92	\$ -	\$ -	\$ -	\$ -
22		Local	\$ 2,200.00	\$ -	\$ -	\$ -	\$ -
23		Charges for Services: Sheriff	\$ 9,916.67	\$ -	\$ -	\$ -	\$ -
24		County Clerk	\$ 52,731.44	\$ -	\$ -	\$ -	\$ -
25		Circuit Clerk	\$ 8,448.62	\$ -	\$ -	\$ -	\$ -
26		Magistrate	\$ 575.00	\$ -	\$ -	\$ -	\$ -
27		Assessor	\$ 1,128.43	\$ -	\$ -	\$ -	\$ -
28		Other	\$ 79,684.93	\$ -	\$ 5,978.00	\$ -	\$ -
29		Fines and Forfeits	\$ 15,467.71	\$ -	\$ -	\$ 19,373.85	\$ 5,292.16
30		Interest on Investments	\$ 561.97	\$ 1.19	\$ -	\$ -	\$ -
31		Miscellaneous	\$ 330,766.98	\$ -	\$ 42,063.88	\$ -	\$ -
32		Total Revenues and Receipts	\$ 4,905,892.11	\$ 15,069.94	\$ 56,872.00	\$ 19,373.85	\$ 5,292.16
33		Disbursements: Orders Issued	\$ 3,977,425.99	\$ 37,327.17	\$ 31,918.55	\$ 36,375.35	\$ 382.59
34		Bank Charges	\$ -	\$ -	\$ -	\$ -	\$ -
35		Other Disbursements	\$ -	\$ -	\$ -	\$ -	\$ -
36		Total Disbursements	\$ 3,977,425.99	\$ 37,327.17	\$ 31,918.55	\$ 36,375.35	\$ 382.59
37		Excess of Revenues over Expenditures	\$ 928,466.12	\$ (22,257.23)	\$ 24,953.45	\$ (17,001.50)	\$ 4,909.57
38		Transfers	\$ 517,564.80	\$ -	\$ -	\$ -	\$ -
39		Beginning Balances as of July 1, 2020	\$ 744,017.15	\$ 22,425.48	\$ 13,502.75	\$ 17,001.50	\$ -
40		Audit Adjustments	\$ -	\$ -	\$ -	\$ -	\$ -
41		Ending Balances as of December 31, 2020	\$ 2,190,048.07	\$ 168.25	\$ 38,456.20	\$ -	\$ 4,909.57

Upshur County Sheriff's Settlement December 31, 2020			WORTHLESS CHECK FUND-006	EMERGENCY COMMUNICATION 911 FUND-007	HOME CONFINEMENT FUND-008	CURRY PARK FUND-013	CURRY LIBRARY FUND-015
Taxes Receivable							
1	1-4	Unpaid Taxes (prior years)	\$ -	\$ -	\$ -	\$ -	\$ -
2	6-9	Adjustments to Unpaid Taxes	\$ -	\$ -	\$ -	\$ -	\$ -
3	11-12	Current Year Taxes-Real & Personal	\$ -	\$ -	\$ -	\$ -	\$ -
4	16-19	Additional Levies: (Supplementals, Misc Changes, Bankruptcies)	\$ -	\$ -	\$ -	\$ -	\$ -
5	21	Total Taxes Receivable	\$ -	\$ -	\$ -	\$ -	\$ -
6	22-25	Add: Interest and Fees Collected on Taxes	\$ -	\$ -	\$ -	\$ -	\$ -
7	27-30	Computer Differences + or (-)	\$ -	\$ -	\$ -	\$ -	\$ -
8	32-35	Deduct: Taxes Exonerated without refund	\$ -	\$ -	\$ -	\$ -	\$ -
9	37	Discounts	\$ -	\$ -	\$ -	\$ -	\$ -
10	39-42	Land Sales Deductions	\$ -	\$ -	\$ -	\$ -	\$ -
11	44-47	Ending Taxes Receivables as of December 31, 2020	\$ -	\$ -	\$ -	\$ -	\$ -
12	49	Net Taxes Collected	\$ -	\$ -	\$ -	\$ -	\$ -
13	50-51	Deduct: Exoneration with refund	\$ -	\$ -	\$ -	\$ -	\$ -
14	53	Sheriff's Commission	\$ -	\$ -	\$ -	\$ -	\$ -
15	54	Assessor's Valuation	\$ -	\$ -	\$ -	\$ -	\$ -
16	55-56	Manual Distributions & Public Utilities	\$ -	\$ -	\$ -	\$ -	\$ -
17	49	Total Taxes Collected	\$ -	\$ -	\$ -	\$ -	\$ -
18		Other Taxes	\$ -	\$ -	\$ -	\$ -	\$ -
19		Licenses and Permits	\$ -	\$ -	\$ -	\$ -	\$ -
20		Intergovernmental: Federal	\$ -	\$ -	\$ -	\$ -	\$ -
21		State	\$ -	\$ -	\$ -	\$ -	\$ -
22		Local	\$ -	\$ -	\$ -	\$ -	\$ 500.00
23		Charges for Services: Sheriff	\$ -	\$ -	\$ -	\$ -	\$ -
24		County Clerk	\$ -	\$ -	\$ -	\$ -	\$ -
25		Circuit Clerk	\$ -	\$ -	\$ -	\$ -	\$ -
26		Magistrate	\$ -	\$ -	\$ -	\$ -	\$ -
27		Assessor	\$ -	\$ -	\$ -	\$ -	\$ -
28		Other	\$ -	\$ 887,312.79	\$ -	\$ 1,380.00	\$ 154.60
29		Fines and Forfeits	\$ 575.00	\$ -	\$ 38,706.00	\$ -	\$ -
30		Interest on Investments	\$ 37.90	\$ 344.16	\$ 7.95	\$ 2.90	\$ 2.01
31		Miscellaneous	\$ -	\$ 43,902.76	\$ 11,246.66	\$ 4,410.70	\$ 4,392.78
32		Total Revenues and Receipts	\$ 612.90	\$ 931,559.71	\$ 49,960.61	\$ 5,793.60	\$ 4,549.39
33		Disbursements: Orders Issued	\$ 8,610.00	\$ 319,913.11	\$ 57,237.37	\$ 20,636.13	\$ 18,127.72
34		Bank Charges	\$ -	\$ -	\$ -	\$ -	\$ -
35		Other Disbursements	\$ -	\$ -	\$ -	\$ -	\$ -
36		Total Disbursements	\$ 8,610.00	\$ 319,913.11	\$ 57,237.37	\$ 20,636.13	\$ 18,127.72
37		Excess of Revenues over Expenditures	\$ (7,997.10)	\$ 611,646.60	\$ (7,276.76)	\$ (14,842.53)	\$ (13,578.33)
38		Transfers	\$ -	\$ -	\$ -	\$ -	\$ -
39		Beginning Balances as of July 1, 2020	\$ 136,408.31	\$ 424,154.84	\$ 36,294.10	\$ 24,823.29	\$ 18,699.51
40		Audit Adjustments	\$ -	\$ -	\$ -	\$ -	\$ -
41		Ending Balances as of December 31, 2020	\$ 128,411.21	\$ 1,035,801.44	\$ 29,017.34	\$ 9,980.76	\$ 5,121.18

Upshur County Sheriff's Settlement December 31, 2020			AIRPORT CONSTRUCTION FUND-018	UPSHUR COUNTY FIRE FEE FUND-019	EE HEALTH CARE REIMB. FUND-021	EMPLOYEE BENEFITS FUND-052	SPECIAL LE INVESTIGATION FUND-073
Taxes Receivable							
1	1-4	Unpaid Taxes (prior years)	\$ -	\$ -	\$ -	\$ -	\$ -
2	6-9	Adjustments to Unpaid Taxes	\$ -	\$ -	\$ -	\$ -	\$ -
3	11-12	Current Year Taxes-Real & Personal	\$ -	\$ -	\$ -	\$ -	\$ -
4	16-19	Additional Levies: (Supplementals, Misc Changes, Bankruptcies)	\$ -	\$ -	\$ -	\$ -	\$ -
5	21	Total Taxes Receivable	\$ -	\$ -	\$ -	\$ -	\$ -
6	22-25	Add: Interest and Fees Collected on Taxes	\$ -	\$ -	\$ -	\$ -	\$ -
7	27-30	Computer Differences + or (-)	\$ -	\$ -	\$ -	\$ -	\$ -
8	32-35	Deduct: Taxes Exonerated without refund	\$ -	\$ -	\$ -	\$ -	\$ -
9	37	Discounts	\$ -	\$ -	\$ -	\$ -	\$ -
10	39-42	Land Sales Deductions	\$ -	\$ -	\$ -	\$ -	\$ -
11	44-47	Ending Taxes Receivables as of December 31, 2020	\$ -	\$ -	\$ -	\$ -	\$ -
12	49	Net Taxes Collected	\$ -	\$ -	\$ -	\$ -	\$ -
13	50-51	Deduct: Exoneration with refund	\$ -	\$ -	\$ -	\$ -	\$ -
14	53	Sheriff's Commission	\$ -	\$ -	\$ -	\$ -	\$ -
15	54	Assessor's Valuation	\$ -	\$ -	\$ -	\$ -	\$ -
16	55-56	Manual Distributions & Public Utilities	\$ -	\$ -	\$ -	\$ -	\$ -
17	49	Total Taxes Collected	\$ -	\$ -	\$ -	\$ -	\$ -
18		Other Taxes	\$ -	\$ -	\$ -	\$ -	\$ -
19		Licenses and Permits	\$ -	\$ -	\$ -	\$ -	\$ -
20		Intergovernmental: Federal	\$ -	\$ -	\$ -	\$ -	\$ -
21		State	\$ -	\$ -	\$ -	\$ -	\$ -
22		Local	\$ -	\$ -	\$ -	\$ -	\$ -
23		Charges for Services: Sheriff	\$ -	\$ -	\$ -	\$ -	\$ -
24		County Clerk	\$ -	\$ -	\$ -	\$ -	\$ -
25		Circuit Clerk	\$ -	\$ -	\$ -	\$ -	\$ -
26		Magistrate	\$ -	\$ -	\$ -	\$ -	\$ -
27		Assessor	\$ -	\$ -	\$ -	\$ -	\$ -
28		Other	\$ -	\$ 222,990.00	\$ -	\$ -	\$ -
29		Fines and Forfeits	\$ -	\$ -	\$ -	\$ -	\$ -
30		Interest on Investments	\$ -	\$ 12.86	\$ -	\$ 194.93	\$ 0.13
31		Miscellaneous	\$ -	\$ -	\$ -	\$ 46,250.02	\$ -
32		Total Revenues and Receipts	\$ -	\$ 223,002.86	\$ -	\$ 46,444.95	\$ 0.13
33		Disbursements: Orders Issued	\$ -	\$ 222,062.83	\$ 22,329.26	\$ 28,034.32	\$ -
34		Bank Charges	\$ -	\$ -	\$ -	\$ -	\$ -
35		Other Disbursements	\$ -	\$ -	\$ -	\$ -	\$ -
36		Total Disbursements	\$ -	\$ 222,062.83	\$ 22,329.26	\$ 28,034.32	\$ -
37		Excess of Revenues over Expenditures	\$ -	\$ 940.03	\$ (22,329.26)	\$ 18,410.63	\$ 0.13
38		Transfers	\$ -	\$ -	\$ 18,134.32	\$ -	\$ -
39		Beginning Balances as of July 1, 2020	\$ 0.10	\$ 1,715.09	\$ 52,834.98	\$ 537,812.97	\$ 2,486.20
40		Audit Adjustments	\$ -	\$ -	\$ -	\$ -	\$ -
41		Ending Balances as of December 31, 2020	\$ 0.10	\$ 2,655.12	\$ 48,640.04	\$ 556,223.60	\$ 2,486.33

Upshur County Sheriff's Settlement December 31, 2020			ASSESSOR'S REEVALUATION FUND-056	UPSHUR COUNTY FINANCIAL STB FUND-058	CONCEALED WEAPON FUND-059	VOTER'S REGISTRATION FUND-063	JURY FUND-071
Taxes Receivable							
1	1-4	Unpaid Taxes (prior years)	\$ -	\$ -	\$ -	\$ -	\$ -
2	6-9	Adjustments to Unpaid Taxes	\$ -	\$ -	\$ -	\$ -	\$ -
3	11-12	Current Year Taxes-Real & Personal	\$ -	\$ -	\$ -	\$ -	\$ -
4	16-19	Additional Levies: (Supplementals, Misc Changes, Bankruptcies)	\$ -	\$ -	\$ -	\$ -	\$ -
5	21	Total Taxes Receivable	\$ -	\$ -	\$ -	\$ -	\$ -
6	22-25	Add: Interest and Fees Collected on Taxes	\$ -	\$ -	\$ -	\$ -	\$ -
7	27-30	Computer Differences + or (-)	\$ -	\$ -	\$ -	\$ -	\$ -
8	32-35	Deduct: Taxes Exonerated without refund	\$ -	\$ -	\$ -	\$ -	\$ -
9	37	Discounts	\$ -	\$ -	\$ -	\$ -	\$ -
10	39-42	Land Sales Deductions	\$ -	\$ -	\$ -	\$ -	\$ -
11	44-47	Ending Taxes Receivables as of December 31, 2020	\$ -	\$ -	\$ -	\$ -	\$ -
12	49	Net Taxes Collected	\$ -	\$ -	\$ -	\$ -	\$ -
13	50-51	Deduct: Exoneration with refund	\$ -	\$ -	\$ -	\$ -	\$ -
14	53	Sheriff's Commission	\$ -	\$ -	\$ -	\$ -	\$ -
15	54	Assessor's Valuation	\$ -	\$ -	\$ -	\$ -	\$ -
16	55-56	Manual Distributions & Public Utilities	\$ -	\$ -	\$ -	\$ -	\$ -
17	49	Total Taxes Collected	\$ -	\$ -	\$ -	\$ -	\$ -
18		Other Taxes	\$ -	\$ -	\$ -	\$ -	\$ -
19		Licenses and Permits	\$ -	\$ -	\$ -	\$ -	\$ -
20		Intergovernmental: Federal	\$ -	\$ -	\$ -	\$ -	\$ -
21		State	\$ -	\$ -	\$ -	\$ -	\$ -
22		Local	\$ -	\$ -	\$ -	\$ -	\$ -
23		Charges for Services: Sheriff	\$ -	\$ -	\$ 5,875.00	\$ -	\$ -
24		County Clerk	\$ -	\$ -	\$ -	\$ -	\$ -
25		Circuit Clerk	\$ -	\$ -	\$ -	\$ -	\$ -
26		Magistrate	\$ -	\$ -	\$ -	\$ -	\$ -
27		Assessor	\$ 100.00	\$ -	\$ -	\$ -	\$ -
28		Other	\$ 4,435.00	\$ -	\$ -	\$ -	\$ -
29		Fines and Forfeits	\$ -	\$ -	\$ -	\$ -	\$ -
30		Interest on Investments	\$ 60.17	\$ 2,851.71	\$ 3.75	\$ 0.04	\$ -
31		Miscellaneous	\$ 185,378.05	\$ -	\$ -	\$ -	\$ 2,709.30
32		Total Revenues and Receipts	\$ 189,973.22	\$ 2,851.71	\$ 5,878.75	\$ 0.04	\$ 2,709.30
33		Disbursements: Orders Issued	\$ 82,410.86	\$ -	\$ 3,075.00	\$ -	\$ 7,473.41
34		Bank Charges	\$ -	\$ -	\$ -	\$ -	\$ -
35		Other Disbursements	\$ -	\$ -	\$ -	\$ -	\$ -
36		Total Disbursements	\$ 82,410.86	\$ -	\$ 3,075.00	\$ -	\$ 7,473.41
37		Excess of Revenues over Expenditures	\$ 107,562.36	\$ 2,851.71	\$ 2,803.75	\$ 0.04	\$ (4,764.11)
38		Transfers	\$ -	\$ -	\$ -	\$ -	\$ -
39		Beginning Balances as of July 1, 2020	\$ 146,567.34	\$ 706,404.39	\$ 20,150.27	\$ 678.86	\$ 13,276.77
40		Audit Adjustments	\$ -	\$ -	\$ -	\$ -	\$ -
41		Ending Balances as of December 31, 2020	\$ 254,129.70	\$ 709,256.10	\$ 22,954.02	\$ 678.90	\$ 8,512.66

Upshur County Sheriff's Settlement December 31, 2020		CHILD EXCH & VISITATION CTR FUND-078	SPAY & NEUTERING DEP FUND-079	COMMUNITY CORRECTIONS FUND-080	COVID 19 FUND-206	ELKINS ROAD PSD FUND-104
Taxes Receivable						
1	1-4 Unpaid Taxes (prior years)	\$ -	\$ -	\$ -	\$ -	\$ -
2	6-9 Adjustments to Unpaid Taxes	\$ -	\$ -	\$ -	\$ -	\$ -
3	11-12 Current Year Taxes-Real & Personal	\$ -	\$ -	\$ -	\$ -	\$ -
4	16-19 Additional Levies: (Supplementals, Misc Changes, Bankruptcies)	\$ -	\$ -	\$ -	\$ -	\$ -
5	21 Total Taxes Receivable	\$ -	\$ -	\$ -	\$ -	\$ -
6	22-25 Add: Interest and Fees Collected on Taxes	\$ -	\$ -	\$ -	\$ -	\$ -
7	27-30 Computer Differences + or (-)	\$ -	\$ -	\$ -	\$ -	\$ -
8	32-35 Deduct: Taxes Exonerated without refund	\$ -	\$ -	\$ -	\$ -	\$ -
9	37 Discounts	\$ -	\$ -	\$ -	\$ -	\$ -
10	39-42 Land Sales Deductions	\$ -	\$ -	\$ -	\$ -	\$ -
11	44-47 Ending Taxes Receivables as of December 31, 2020	\$ -	\$ -	\$ -	\$ -	\$ -
12	49 Net Taxes Collected	\$ -	\$ -	\$ -	\$ -	\$ -
13	50-51 Deduct: Exoneration with refund	\$ -	\$ -	\$ -	\$ -	\$ -
14	53 Sheriff's Commission	\$ -	\$ -	\$ -	\$ -	\$ -
15	54 Assessor's Valuation	\$ -	\$ -	\$ -	\$ -	\$ -
16	55-56 Manual Distributions & Public Utilities	\$ -	\$ -	\$ -	\$ -	\$ -
17	49 Total Taxes Collected	\$ -	\$ -	\$ -	\$ -	\$ -
18	Other Taxes	\$ -	\$ -	\$ -	\$ -	\$ -
19	Licenses and Permits	\$ -	\$ -	\$ -	\$ -	\$ -
20	Intergovernmental: Federal	\$ -	\$ -	\$ -	\$ -	\$ 240,790.76
21	State	\$ 20,426.13	\$ -	\$ 80,750.00	\$ 100,000.00	\$ -
22	Local	\$ -	\$ -	\$ -	\$ -	\$ -
23	Charges for Services: Sheriff	\$ -	\$ -	\$ 389,465.50	\$ -	\$ -
24	County Clerk	\$ -	\$ -	\$ -	\$ -	\$ -
25	Circuit Clerk	\$ -	\$ -	\$ -	\$ -	\$ -
26	Magistrate	\$ -	\$ -	\$ -	\$ -	\$ -
27	Assessor	\$ -	\$ -	\$ -	\$ -	\$ -
28	Other	\$ -	\$ 4,100.00	\$ -	\$ -	\$ -
29	Fines and Forfeits	\$ -	\$ -	\$ -	\$ -	\$ -
30	Interest on Investments	\$ -	\$ -	\$ -	\$ 22.13	\$ -
31	Miscellaneous	\$ 5,050.00	\$ -	\$ 24,081.00	\$ -	\$ -
32	Total Revenues and Receipts	\$ 25,476.13	\$ 4,100.00	\$ 494,296.50	\$ 22.13	\$ 240,790.76
33	Disbursements: Orders Issued	\$ 4,600.53	\$ 4,580.56	\$ 293,663.91	\$ 63,536.31	\$ 240,790.76
34	Bank Charges	\$ -	\$ -	\$ -	\$ -	\$ -
35	Other Disbursements	\$ -	\$ -	\$ -	\$ -	\$ -
36	Total Disbursements	\$ 4,600.53	\$ 4,580.56	\$ 293,663.91	\$ 63,536.31	\$ 240,790.76
37	Excess of Revenues over Expenditures	\$ 20,875.60	\$ (480.56)	\$ 200,632.59	\$ (63,514.18)	\$ -
38	Transfers	\$ -	\$ -	\$ -	\$ -	\$ -
39	Beginning Balances as of July 1, 2020	\$ 10,797.00	\$ 44,642.61	\$ 294,122.92	\$ 78,650.13	\$ -
40	Audit Adjustments	\$ -	\$ -	\$ -	\$ -	\$ -
41	Ending Balances as of December 31, 2020	\$ 31,672.60	\$ 44,162.05	\$ 494,755.51	\$ 15,135.95	\$ -

Upshur County Sheriff's Settlement December 31, 2020		UPSHUR COUNTY	INDUSTRIAL	COAL REALLOC	COURTHOUSE FACILITIES	DMV
		WELLNESS CMPX	PARK SEWER	FUND	IMPROVEMENT	LICENSE
		FUND-245	FUND-248	FUND-039	FUND-317	FUND-311
Taxes Receivable						
1	1-4	Unpaid Taxes (prior years)	\$ -	\$ -	\$ -	\$ -
2	6-9	Adjustments to Unpaid Taxes	\$ -	\$ -	\$ -	\$ -
3	11-12	Current Year Taxes-Real & Personal	\$ -	\$ -	\$ -	\$ -
4	16-19	Additional Levies: (Supplementals, Misc Changes, Bankruptcies)	\$ -	\$ -	\$ -	\$ -
5	21	Total Taxes Receivable	\$ -	\$ -	\$ -	\$ -
6	22-25	Add: Interest and Fees Collected on Taxes	\$ -	\$ -	\$ -	\$ -
7	27-30	Computer Differences + or (-)	\$ -	\$ -	\$ -	\$ -
8	32-35	Deduct: Taxes Exonerated without refund	\$ -	\$ -	\$ -	\$ -
9	37	Discounts	\$ -	\$ -	\$ -	\$ -
10	39-42	Land Sales Deductions	\$ -	\$ -	\$ -	\$ -
11	44-47	Ending Taxes Receivables as of December 31, 2020	\$ -	\$ -	\$ -	\$ -
12	49	Net Taxes Collected	\$ -	\$ -	\$ -	\$ -
13	50-51	Deduct: Exoneration with refund	\$ -	\$ -	\$ -	\$ -
14	53	Sheriff's Commission	\$ -	\$ -	\$ -	\$ -
15	54	Assessor's Valuation	\$ -	\$ -	\$ -	\$ -
16	55-56	Manual Distributions & Public Utilities	\$ -	\$ -	\$ -	\$ -
17	49	Total Taxes Collected	\$ -	\$ -	\$ -	\$ -
18		Other Taxes	\$ -	\$ -	19.26	\$ -
19		Licenses and Permits	\$ -	\$ -	\$ -	\$ -
20		Intergovernmental: Federal	\$ -	\$ -	\$ -	\$ -
21		State	\$ -	\$ -	\$ -	\$ -
22		Local	\$ -	\$ -	\$ -	\$ -
23		Charges for Services: Sheriff	\$ -	\$ -	\$ -	219,754.50
24		County Clerk	\$ -	\$ -	\$ -	\$ -
25		Circuit Clerk	\$ -	\$ -	\$ -	\$ -
26		Magistrate	\$ -	\$ -	\$ -	\$ -
27		Assessor	\$ -	\$ -	\$ -	\$ -
28		Other	\$ -	\$ -	\$ -	\$ -
29		Fines and Forfeits	\$ -	\$ -	\$ -	\$ -
30		Interest on Investments	\$ -	\$ -	2.29	\$ -
31		Miscellaneous	\$ -	\$ -	\$ -	\$ -
32		Total Revenues and Receipts	\$ -	\$ -	2.29	\$ 219,754.50
33		Disbursements: Orders Issued	\$ -	\$ -	\$ -	\$ 219,754.50
34		Bank Charges	\$ -	\$ -	\$ -	\$ -
35		Other Disbursements	\$ -	\$ -	\$ -	\$ -
36		Total Disbursements	\$ -	\$ -	\$ -	\$ 219,754.50
37		Excess of Revenues over Expenditures	\$ -	\$ -	2.29	\$ -
38		Transfers	\$ -	\$ -	\$ -	\$ -
39		Beginning Balances as of July 1, 2020	\$ 4,760.00	\$ 1.00	\$ 19,125.39	\$ -
40		Audit Adjustments	\$ -	\$ -	\$ -	\$ -
41		Ending Balances as of December 31, 2020	\$ 4,760.00	\$ 1.00	\$ 19,127.68	\$ -

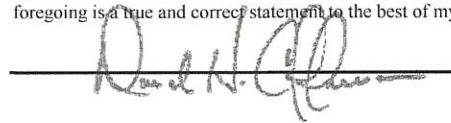
Upshur County Sheriff's Settlement December 31, 2020		CRIMINAL CHARGES FUND-312	COURT REPORTER FUND-313	STATE FINES FUND-314	STATE POLICE FUND FUND-315	STATE CURRENT FUND-316
Taxes Receivable						
1	1-4 Unpaid Taxes (prior years)	\$ -	\$ -	\$ -	\$ -	\$ 5,335.94
2	6-9 Adjustments to Unpaid Taxes	\$ -	\$ -	\$ -	\$ -	\$ -
3	11-12 Current Year Taxes-Real & Personal	\$ -	\$ -	\$ -	\$ -	\$ 79,410.06
4	16-19 Additional Levies: (Supplementals, Misc Changes, Bankruptcies)	\$ -	\$ -	\$ -	\$ -	\$ 2,310.71
5	21 Total Taxes Receivable	\$ -	\$ -	\$ -	\$ -	\$ 87,056.71
6	22-25 Add: Interest and Fees Collected on Taxes	\$ -	\$ -	\$ -	\$ -	\$ 619.87
7	27-30 Computer Differences + or (-)	\$ -	\$ -	\$ -	\$ -	\$ (0.50)
8	32-35 Deduct: Taxes Exonerated without refund	\$ -	\$ -	\$ -	\$ -	\$ 317.77
9	37 Discounts	\$ -	\$ -	\$ -	\$ -	\$ 1,269.24
10	39-42 Land Sales Deductions	\$ -	\$ -	\$ -	\$ -	\$ 113.01
11	44-47 Ending Taxes Receivables as of December 31, 2020	\$ -	\$ -	\$ -	\$ -	\$ 28,809.01
12	49 Net Taxes Collected	\$ -	\$ -	\$ -	\$ -	\$ 57,167.05
13	50-51 Deduct: Exoneration with refund	\$ -	\$ -	\$ -	\$ -	\$ 47.52
14	53 Sheriff's Commission	\$ -	\$ -	\$ -	\$ -	\$ 80.74
15	54 Assessor's Valuation	\$ -	\$ -	\$ -	\$ -	\$ -
16	55-56 Manual Distributions & Public Utilities	\$ -	\$ -	\$ -	\$ -	\$ 71.66
17	49 Total Taxes Collected	\$ -	\$ -	\$ -	\$ -	\$ 57,110.45
18	Other Taxes	\$ -	\$ -	\$ -	\$ -	\$ 89.66
19	Licenses and Permits	\$ -	\$ -	\$ -	\$ 6,000.00	\$ -
20	Intergovernmental: Federal	\$ -	\$ -	\$ -	\$ -	\$ -
21	State	\$ -	\$ -	\$ -	\$ -	\$ -
22	Local	\$ -	\$ -	\$ -	\$ -	\$ -
23	Charges for Services: Sheriff	\$ -	\$ -	\$ -	\$ -	\$ -
24	County Clerk	\$ -	\$ -	\$ -	\$ -	\$ -
25	Circuit Clerk	\$ 2,996.79	\$ 800.00	\$ -	\$ -	\$ -
26	Magistrate	\$ -	\$ -	\$ -	\$ -	\$ -
27	Assessor	\$ -	\$ -	\$ -	\$ -	\$ -
28	Other	\$ -	\$ -	\$ -	\$ -	\$ -
29	Fines and Forfeits	\$ -	\$ -	\$ 1,850.50	\$ -	\$ -
30	Interest on Investments	\$ -	\$ -	\$ -	\$ -	\$ 3.62
31	Miscellaneous	\$ -	\$ -	\$ -	\$ -	\$ -
32	Total Revenues and Receipts	\$ 2,996.79	\$ 800.00	\$ 1,850.50	\$ 6,000.00	\$ 57,203.73
33	Disbursements: Orders Issued	\$ 2,996.79	\$ 800.00	\$ 1,850.50	\$ 6,000.00	\$ 57,203.73
34	Bank Charges	\$ -	\$ -	\$ -	\$ -	\$ -
35	Other Disbursements	\$ -	\$ -	\$ -	\$ -	\$ -
36	Total Disbursements	\$ 2,996.79	\$ 800.00	\$ 1,850.50	\$ 6,000.00	\$ 57,203.73
37	Excess of Revenues over Expenditures	\$ -	\$ -	\$ -	\$ -	\$ -
38	Transfers	\$ -	\$ -	\$ -	\$ -	\$ -
39	Beginning Balances as of July 1, 2020	\$ -	\$ -	\$ -	\$ 5.00	\$ -
40	Audit Adjustments	\$ -	\$ -	\$ -	\$ -	\$ -
41	Ending Balances as of December 31, 2020	\$ -	\$ -	\$ -	\$ 5.00	\$ -

Upshur County Sheriff's Settlement December 31, 2020			TAX LIEN FUND-364	DELQ & NONENT LAND FUND-365	BOARD OF HEALTH FUND-366	WV DEP SHF RETIRE FUND-369	SCHOOL CURRENT FUND-373
Taxes Receivable							
1	1-4	Unpaid Taxes (prior years)	\$ -	\$ -	\$ -	\$ -	\$ 414,093.63
2	6-9	Adjustments to Unpaid Taxes	\$ -	\$ -	\$ -	\$ -	\$ -
3	11-12	Current Year Taxes-Real & Personal	\$ -	\$ -	\$ -	\$ -	\$ 6,162,225.15
4	16-19	Additional Levies: (Supplementals, Misc Changes, Bankruptcies)	\$ -	\$ -	\$ -	\$ -	\$ 179,325.34
5	21	Total Taxes Receivable	\$ -	\$ -	\$ -	\$ -	\$ 6,755,644.12
6	22-25	Add: Interest and Fees Collected on Taxes	\$ -	\$ -	\$ -	\$ -	\$ 48,120.56
7	27-30	Computer Differences + or (-)	\$ -	\$ -	\$ -	\$ -	\$ 5.39
8	32-35	Deduct: Taxes Exonerated without refund	\$ -	\$ -	\$ -	\$ -	\$ 24,666.84
9	37	Discounts	\$ -	\$ -	\$ -	\$ -	\$ 98,497.75
10	39-42	Land Sales Deductions	\$ -	\$ -	\$ -	\$ -	\$ 8,773.51
11	44-47	Ending Taxes Receivables as of December 31, 2020	\$ -	\$ -	\$ -	\$ -	\$ 2,235,606.80
12	49	Net Taxes Collected	\$ -	\$ -	\$ -	\$ -	\$ 4,436,225.17
13	50-51	Deduct: Exoneration with refund	\$ -	\$ -	\$ -	\$ -	\$ 3,695.96
14	53	Sheriff's Commission	\$ -	\$ -	\$ -	\$ -	\$ 6,125.75
15	54	Assessor's Valuation	\$ -	\$ -	\$ -	\$ -	\$ 98,953.48
16	55-56	Manual Distributions & Public Utilities	\$ 4,873.69	\$ -	\$ -	\$ -	\$ 565,289.88
17	49	Total Taxes Collected	\$ 4,873.69	\$ -	\$ -	\$ -	\$ 4,892,739.86
18		Other Taxes	\$ -	\$ -	\$ -	\$ -	\$ 7,002.10
19		Licenses and Permits	\$ -	\$ -	\$ -	\$ -	\$ -
20		Intergovernmental: Federal	\$ -	\$ -	\$ 6,798.68	\$ -	\$ -
21		State	\$ -	\$ -	\$ 134,425.79	\$ -	\$ -
22		Local	\$ -	\$ -	\$ 30,300.00	\$ -	\$ -
23		Charges for Services: Sheriff	\$ -	\$ -	\$ -	\$ -	\$ -
24		County Clerk	\$ -	\$ -	\$ -	\$ -	\$ -
25		Circuit Clerk	\$ -	\$ -	\$ -	\$ -	\$ -
26		Magistrate	\$ -	\$ -	\$ -	\$ -	\$ -
27		Assessor	\$ -	\$ -	\$ -	\$ -	\$ -
28		Other	\$ -	\$ -	\$ 32,637.45	\$ 3,345.00	\$ 17,029.03
29		Fines and Forfeits	\$ -	\$ -	\$ -	\$ -	\$ 319.00
30		Interest on Investments	\$ -	\$ -	\$ 2,619.07	\$ -	\$ 280.70
31		Miscellaneous	\$ -	\$ -	\$ 39,293.67	\$ -	\$ -
32		Total Revenues and Receipts	\$ 4,873.69	\$ -	\$ 246,074.66	\$ 3,345.00	\$ 4,917,370.69
33		Disbursements: Orders Issued	\$ 30,759.88	\$ 75,901.53	\$ 246,964.82	\$ 3,575.50	\$ 4,917,370.69
34		Bank Charges	\$ -	\$ -	\$ -	\$ -	\$ -
35		Other Disbursements	\$ -	\$ -	\$ -	\$ -	\$ -
36		Total Disbursements	\$ 30,759.88	\$ 75,901.53	\$ 246,964.82	\$ 3,575.50	\$ 4,917,370.69
37		Excess of Revenues over Expenditures	\$ (25,886.19)	\$ (75,901.53)	\$ (890.16)	\$ (230.50)	\$ -
38		Transfers	\$ -	\$ -	\$ -	\$ -	\$ -
39		Beginning Balances as of July 1, 2020	\$ 173,214.90	\$ 76,001.53	\$ 377,665.11	\$ 675.00	\$ -
40		Audit Adjustments	\$ -	\$ -	\$ -	\$ -	\$ -
41		Ending Balances as of December 31, 2020	\$ 147,328.71	\$ 100.00	\$ 376,774.95	\$ 444.50	\$ -

Upshur County Sheriff's Settlement December 31, 2020		SCHOOL EXCESS LEVY FUND-374	CITY CURRENT FUND-378	CITY VOTED LIB FUND-379
Taxes Receivable				
1	1-4 Unpaid Taxes (prior years)	\$ 209,821.54	\$ 52,053.76	\$ 6,247.87
2	6-9 Adjustments to Unpaid Taxes	\$ -	\$ -	\$ -
3	11-12 Current Year Taxes-Real & Personal	\$ 3,122,405.81	\$ 837,501.96	\$ 100,500.22
4	16-19 Additional Levies: (Supplementals, Misc Changes, Bankruptcies)	\$ 90,864.25	\$ 19,927.96	\$ 2,391.33
5	21 Total Taxes Receivable	\$ 3,423,091.60	\$ 909,483.68	\$ 109,139.42
6	22-25 Add: Interest and Fees Collected on Taxes	\$ 24,382.62	\$ 19,472.46	\$ 2,336.65
7	27-30 Computer Differences + or (-)	\$ 2.48	\$ (0.38)	\$ (0.37)
8	32-35 Deduct: Taxes Exonerated without refund	\$ 12,498.65	\$ 2,515.58	\$ 301.86
9	37 Discounts	\$ 49,908.87	\$ 13,051.07	\$ 1,566.12
10	39-42 Land Sales Deductions	\$ 4,445.51	\$ 1,490.92	\$ 178.91
11	44-47 Ending Taxes Receivables as of December 31, 2020	\$ 1,132,784.11	\$ 316,629.42	\$ 37,996.94
12	49 Net Taxes Collected	\$ 2,247,839.56	\$ 595,268.77	\$ 71,431.87
13	50-51 Deduct: Exoneration with refund	\$ 1,872.70	\$ 168.87	\$ 20.25
14	53 Sheriff's Commission	\$ 3,104.86	\$ 767.93	\$ 92.15
15	54 Assessor's Valuation	\$ -	\$ 13,484.51	\$ -
16	55-56 Manual Distributions & Public Utilities	\$ 286,432.97	\$ 3,488.08	\$ 418.57
17	49 Total Taxes Collected	\$ 2,529,294.97	\$ 584,335.54	\$ 71,738.04
18	Other Taxes	\$ 3,546.93	\$ 4,510.29	\$ 542.15
19	Licenses and Permits	\$ -	\$ -	\$ -
20	Intergovernmental: Federal	\$ -	\$ -	\$ -
21	State	\$ -	\$ -	\$ -
22	Local	\$ -	\$ -	\$ -
23	Charges for Services: Sheriff	\$ -	\$ -	\$ -
24	County Clerk	\$ -	\$ -	\$ -
25	Circuit Clerk	\$ -	\$ -	\$ -
26	Magistrate	\$ -	\$ -	\$ -
27	Assessor	\$ -	\$ -	\$ -
28	Other	\$ 8,628.67	\$ -	\$ -
29	Fines and Forfeits	\$ -	\$ -	\$ -
30	Interest on Investments	\$ 142.23	\$ 36.61	\$ 4.39
31	Miscellaneous	\$ -	\$ -	\$ -
32	Total Revenues and Receipts	\$ 2,541,612.80	\$ 588,882.44	\$ 72,284.58
33	Disbursements: Orders Issued	\$ 2,541,612.80	\$ 588,882.44	\$ 72,284.58
34	Bank Charges	\$ -	\$ -	\$ -
35	Other Disbursements	\$ -	\$ -	\$ -
36	Total Disbursements	\$ 2,541,612.80	\$ 588,882.44	\$ 72,284.58
37	Excess of Revenues over Expenditures	\$ -	\$ -	\$ -
38	Transfers	\$ -	\$ -	\$ -
39	Beginning Balances as of July 1, 2020	\$ -	\$ -	\$ -
40	Audit Adjustments	\$ -	\$ -	\$ -
41	Ending Balances as of December 31, 2020	\$ -	\$ -	\$ -

Upshur County Sheriff's Settlement December 31, 2020			Total	Total	Total	Grand
			Governmental	Proprietary	Fiduciary	Total
			Funds	Governmental	Governmental	All Funds
Taxes Receivable						
1	1-4	Unpaid Taxes (prior years)	\$ 305,097.94		\$ 687,552.74	\$ 992,650.68
2	6-9	Adjustments to Unpaid Taxes	\$ -		\$ -	\$ -
3	11-12	Current Year Taxes-Real & Personal	\$ 4,542,258.73		\$ 10,302,043.20	\$ 14,844,301.93
4	16-19	Additional Levies: (Supplementals, Misc Changes, Bankruptcies)	\$ 132,183.07		\$ 294,819.59	\$ 427,002.66
5	21	Total Taxes Receivable	\$ 4,979,539.74		\$ 11,284,415.53	\$ 16,263,955.27
6	22-25	Add: Interest and Fees Collected on Taxes	\$ 73,230.36		\$ 94,932.16	\$ 168,162.52
7	27-30	Computer Differences + or (-)	\$ (4.17)		\$ 6.62	\$ 2.45
8	32-35	Deduct: Taxes Exonerated without refund	\$ 18,182.22		\$ 40,300.70	\$ 58,482.92
9	37	Discounts	\$ 72,603.98		\$ 164,293.05	\$ 236,897.03
10	39-42	Land Sales Deductions	\$ 6,467.05		\$ 15,001.86	\$ 21,468.91
11	44-47	Ending Taxes Receivables as of December 31, 2020	\$ 1,647,759.73		\$ 3,751,826.28	\$ 5,399,586.01
12	49	Net Taxes Collected	\$ 3,307,752.95		\$ 7,407,932.42	\$ 10,715,685.37
13	50-51	Deduct: Exoneration with refund	\$ 2,724.33		\$ 5,805.30	\$ 8,529.63
14	53	Sheriff's Commission	\$ 4,606.53		\$ 10,171.43	\$ 14,777.96
15	54	Assessor's Valuation	\$ 72,841.52		\$ 112,437.99	\$ 185,279.51
16	55-56	Manual Distributions & Public Utilities	\$ 435,478.70		\$ 860,574.85	\$ 1,296,053.55
17	49	Total Taxes Collected	\$ 3,663,059.27		\$ 8,140,092.55	\$ 11,803,151.82
18		Other Taxes	\$ 245,051.55		\$ 15,691.13	\$ 260,742.68
19		Licenses and Permits	\$ 5,819.78		\$ 6,000.00	\$ 11,819.78
20		Intergovernmental: Federal	\$ 508,731.47		\$ 6,798.68	\$ 515,530.15
21		State	\$ 347,614.05		\$ 134,425.79	\$ 482,039.84
22		Local	\$ 2,200.00		\$ 30,300.00	\$ 32,500.00
23		Charges for Services: Sheriff	\$ 405,257.17		\$ 219,754.50	\$ 625,011.67
24		County Clerk	\$ 52,731.44		\$ -	\$ 52,731.44
25		Circuit Clerk	\$ 8,448.62		\$ 3,796.79	\$ 12,245.41
26		Magistrate	\$ 575.00		\$ -	\$ 575.00
27		Assessor	\$ 1,228.43		\$ -	\$ 1,228.43
28		Other	\$ 1,206,035.32		\$ 61,640.15	\$ 1,267,675.47
			\$ -		\$ -	\$ -
29		Fines and Forfeits	\$ 79,414.72		\$ 2,169.50	\$ 81,584.22
30		Interest on Investments	\$ 4,106.09		\$ 3,086.62	\$ 7,192.71
31		Miscellaneous	\$ 700,252.13		\$ 39,293.67	\$ 739,545.80
32		Total Revenues and Receipts	\$ 7,230,525.04		\$ 8,663,049.38	\$ 15,893,574.42
33		Disbursements: Orders Issued	\$ 5,480,511.73		\$ 8,765,957.76	\$ 14,246,469.49
34		Bank Charges	\$ -		\$ -	\$ -
35		Other Disbursements	\$ -		\$ -	\$ -
36		Total Disbursements	\$ 5,480,511.73		\$ 8,765,957.76	\$ 14,246,469.49
37		Excess of Revenues over Expenditures	\$ 1,750,013.31		\$ (102,908.38)	\$ 1,647,104.93
38		Transfers	\$ 543,699.12		\$ -	\$ 543,699.12
39		Beginning Balances as of July 1, 2020	\$ 3,371,352.95		\$ 627,561.54	\$ 3,998,914.49
40		Audit Adjustments	\$ -		\$ -	\$ -
41		Ending Balances as of December 31, 2020	\$ 5,665,065.38		\$ 524,653.16	\$ 6,189,718.54

I, David H. Coffman, Sheriff of Upshur County do solemnly swear that the foregoing is a true and correct statement to the best of my knowledge.



12/31/2020

Upshur County Sheriff's Settlement Reconciliation of Cash, December 31, 2020

32

Bank ID#	Account Code	Account Name	Bank Balance	Outstanding Checks / Debits	Outstanding Deposits	Book Balance
First Community Bank - 2		MONEY MARKET / INTEREST BEARING ACCOUNTS				
	0056	ASSESSOR'S VALUATION-MMA	245,943.88	0.00	4,874.03	250,817.91
	0366	BOARD OF HEALTH-MMA	129,274.37	0.00	4,089.72	133,364.09
	0002	COAL SEVERANCE-MMA	168.25	0.00	0.00	168.25
	4080	COMMUNITY CORR. FUND-IBCK	500,928.11	-6,172.60	0.00	494,755.51
	0059	CONCEALED WEAPONS-MMA	22,763.59	0.00	190.43	22,954.02
	0015	CURRY LIBRARY-MMA	6,994.05	0.00	0.00	6,994.05
	0013	CURRY PARK-MMA	1,248.64	0.00	0.00	1,248.64
	0007	E-911 -MMA	980,593.57	0.00	43,868.19	1,024,461.76
	4052	EMPLOYEE BENEFITS FUND-IBCK	556,223.60	0.00	0.00	556,223.60
	0001	GENERAL COUNTY -MMA	1,810,236.91	0.00	136,306.18	1,946,543.09
	0316	GENERAL TAX ACCOUNT-MMA	271,137.84	-378,933.99	107,796.15	0.00
	9008	HOME DETENTION-IBCK	29,017.34	0.00	0.00	29,017.34
	4073	SP.LAW ENF.INVESTIG.-IBCK	2,486.33	0.00	0.00	2,486.33
	4019	UPSHUR CO. FIRE FEE-IBCK	2,793.14	-238.02	100.00	2,655.12
	4039	UPCO COAL REALLOCATED SEVERANCE TAX FUND	19,127.68	0.00	0.00	19,127.68
	9063	VOTER'S REGISTRATION-IBCK	678.90	0.00	0.00	678.90
Bank Totals----->			4,579,616.20	-385,344.61	297,224.70	4,491,496.29
Progressive Bank - 3		MONEY MARKET / INTEREST BEARING ACCOUNTS				
	0058	UP.CO.FIN.STBL.FUND-SV	709,256.10	0.00	0.00	709,256.10
Bank Totals----->			709,256.10	0.00	0.00	709,256.10
Total Money Market / Interest Bearing Accounts all Banks----->			5,288,872.30	-385,344.61	297,224.70	5,200,752.39
First Community Bank - 2		CHECKING ACCOUNTS				
	7001	ADDRESSING/MAPPING CLEARING	45.00	-45.00	0.00	0.00
	9105	ADRIAN PSD WATERLINE PROJECT	0.00	0.00	0.00	0.00
	9018	AIRPORT CONSTRUCTION-CKNG	0.10	0.00	0.00	0.10
	9102	AIRPORT IMP. PROJECT-CKNG	0.00	0.00	0.00	0.00
	9056	ASSESSOR'S VALUATION-CKNG	6,311.79	-3,000.00	0.00	3,311.79
	9366	BOARD OF HEALTH-CKNG	26,657.73	-6,657.73	0.00	20,000.00
	8366	BOARD OF HEALTH-PAYROLL CKNG	22,497.48	-2,497.48	0.00	20,000.00
	9002	COAL SEVERANCE-CKNG	0.00	0.00	0.00	0.00
	9206	COVID 19 - CKNG	15,164.13	-28.18	0.00	15,135.95
	9015	CURRY LIBRARY-CKNG	3,668.43	-681.72	0.00	2,986.71
	9013	CURRY PARK-CKNG	3,872.54	0.00	0.00	3,872.54
	9365	DELQ & NON-ENTERED LAND	76,001.53	-75,901.53	0.00	100.00
	9003	DOG & KENNEL-CKNG	40,720.70	-2,264.50	0.00	38,456.20
	9311	DMV LICENSE FUND-CKNG	26,388.39	-27,148.50	760.11	0.00
	9007	E-911 -CNKG	11,339.68	0.00	0.00	11,339.68
	9104	ELKINS ROAD PSD	0.00	0.00	0.00	0.00
	9001	GENERAL COUNTY-CKNG	242,674.42	-117,508.07	0.00	125,166.35
	8001	GENERAL COUNTY PAYROLL-CK	46,638.72	-713.62	70,663.53	116,588.63
	9004	GEN. CO. MISC-CKNG	4,909.57	0.00	0.00	4,909.57
	9316	GENERAL TAX ACCOUNT-CKNG	695.99	-379,629.98	378,933.99	0.00
	9248	INDUSTRIAL PARK SEWER-CKNG	1.00	0.00	0.00	1.00
	9071	JURY-CKNG	9,907.65	-1,394.99	0.00	8,512.66
	6001	PARKS/REC CLEARING ACCT	0.00	0.00	0.00	0.00
	9079	SPAY.& NEUTER. DEP. FUND	44,262.05	-100.00	0.00	44,162.05
	9312	STATE CLEARING ACCOUNT-CK	135.00	-135.00	0.00	0.00
	9315	STATE POLICE FUND-CKNG	1,232.66	-1,285.00	57.34	5.00
	8316	TAX CLEARING ACCOUNT	19,368.38	-28,443.25	9,074.87	0.00
	9364	TAX LEIN FUND-CKNG	147,988.54	-659.83	0.00	147,328.71
	9245	UPSHUR COUNTY WELLNESS COMPLEX FUND	4,760.00	0.00	0.00	4,760.00
	9006	WORTHLESS CHECK FUND-CKNG	128,411.21	0.00	0.00	128,411.21
	9369	WVDSRF-CKNG	254.32	0.00	190.18	444.50
Bank Totals----->			883,907.01	-648,094.38	459,680.02	695,492.65
Progressive Bank - 3		CHECKING ACCOUNTS				
	9078	CHILD EXCHG & VISIT CTR	39,672.60	0.00	0.00	39,672.60
	9021	EMPLOYEE HEALTH CARE REIMB. FUND-CKNG	48,640.04	0.00	0.00	48,640.04
	9058	UP.CO.FIN.STBL.FUND-CKNG	0.00	0.00	0.00	0.00
Bank Totals----->			88,312.64	0.00	0.00	88,312.64
Total Checking Accounts all Banks----->			972,219.65	-648,094.38	459,680.02	783,805.29
Freedom Bank		INVESTMENT ACCOUNTS				
		BOARD OF HEALTH - CD 1	101,705.43	0.00	0.00	101,705.43
		BOARD OF HEALTH - CD 2	101,705.43	0.00	0.00	101,705.43
Bank Totals----->			203,410.86	0.00	0.00	203,410.86
Total Investment Accounts all Banks----->			203,410.86	0.00	0.00	203,410.86
Summary						
GRAND TOTALS ALL BANK ACCOUNTS ----->			6,464,502.81	-1,033,438.99	756,904.72	6,187,968.54
Petty Cash (Cash Drawers) ----->						1,750.00
GRAND TOTALS ALL BANK ACCOUNTS & CASH ----->						6,189,718.54



UPSHUR COUNTY COMMISSION

MONTHLY MILEAGE LOG

DEPARTMENT: Upshur 911

MONTH / YEAR: December 2020

Employee	Vehicle Description	VIN	Start Mileage	End Mileage	Total Mileage	Fuel (Gal.)
Doyle Cutright II	Ford Expedition	2CNDL73F556160712	124598.7	124782.9	184.2	16 gal
					0	
					0	
					0	
					0	
					0	
					0	
					0	
					0	
					0	
					0	
					0	
					0	
					0	
					0	
					0	
					0	
					0	
					0	
					0	
			GRAND TOTALS		184.2	0



UPSHUR

UPSHUR COUNTY COMMISSION

MONTHLY MILEAGE LOG

DEPARTMENT: Maintenance

MONTH / YEAR: Dec. 2020

Employee	Vehicle Description	VIN	Start Mileage	End Mileage	Total Mileage	Fuel (Gal.)
Greg Harris	2020 F-250	IFT7XZB83LEE	771	996	225	0 22.96
Chris Alkire		84I72				0
Terry Boyd						0
Loretta Koon						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
GRAND TOTALS					225	0 22.96 0

UPSHUR

County, West Virginia

UPSHUR COUNTY COMMISSION

MONTHLY MILEAGE LOG

DEPARTMENT: MaintenanceMONTH / YEAR: Dec. 2020

Employee	Vehicle Description	VIN	Start Mileage	End Mileage	Total Mileage	Fuel (Gal.)
GREG HARRIS	2019 Ford F-250	1FDBF2B69KEC81	57135	7303	168	0 24.3
Chris AlKire		902				0
Terry Boyd						0
Louella Koone						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
GRAND TOTALS					168	0 24.3 0



MONTH / YEAR: Dec. 2020

Employee	Vehicle Description	VIN	Start Mileage	End Mileage	Total Mileage	Fuel (Gal.)
GREG HARRIS	2008 Toyota Tundra	5TBBV541B8551	88296	88701	405	16.6
Chris Alkire		4917			0	16.1
Terry Boyd					0	
Loretta Koone					0	
					0	
					0	
					0	
					0	
					0	
					0	
					0	
					0	
					0	
					0	
					0	
					0	
					0	
					0	
					0	
GRAND TOTALS					405	32.7 0



UPSHUR COUNTY COMMISSION

MONTHLY MILEAGE LOG

DEPARTMENT: DHSEM

MONTH / Year DEC 2020

Employee	Vehicle Description	VIN	Start Mileage	End Mileage	Total Mileage	Fuel (Gal.)
B Shreves	2019 Chevy 2500	2GC2KREG1121064	6800	7000	200	35
			GRAND TOTALS		200	35

Officer	Cruiser	VIN	Start Mileage	End Mileage	Total Mileage	Fuel (Gal.)
DAVE COFFMAN - 900	2020 Ford Explorer		N/A	N/A	N/A	N/A
MIKE KELLEY - 901	2016 Ford Explorer	1FM5K8AR8GGB44629	85142	86027	885	58.6
MARK DAVIS - 902	2016 Ford Explorer	1FM5K8AR0GGB43426	83335	83925	590	24.6
MARSHALL POWERS - 904	2016 Ford Explorer	1FM5K8AR4GGB44630	98110	99000	890	68
THERON CAYNOR - 905	2017 FORD EXPLORER (NEW)	1FM5K8AR4HGC90351	64677	64983	306	24
DEWAINE LINGER - 906	2019 Ford Explorer	1FM5K8AR5KGA29379	28270	29256	986	66
Rodney Rolenson - 907	2017 FORD F-150 (NEW)	1FTEW1EFOHFA12892	46177	47099	977	64
TYLER GORDON	2019 FORD TAURUS	1FAHP2M104KG102939	10732	11111	379	23.8
DAN BARCUS - 908	2020 Ford Explorer	1FM5K8AB0LGA20111	16729	18250	1527	106
COLE BENDER- 909	2017 Ford Taurus	1FAHP2MK5HG119855	54600	56490	1890	98.1
Seth Cutright-913	2019 Ford Taurus	1FAHP2M104KG102939	11555	13260	1705	142
BOBBY HAWKINS-916	2010 FORD CROWN VICTORIA	2FABP7BV2AX1006	120337	121194	857	57
Jason Kniceley - 930	2019 Ram 4x4 CY6224	1C6RR7ST3KS692640	21493	23969	2476	158.37
RODNEY ROLENSON (dc)	2005 CHEVROLET EQUINOX	2CNDL73F556160712	N/A	N/A	N/A	N/A
Dakota Linger 912	2014 Ford Explorer	1FM5K8AR9EGA71008	56501	57424	923	69.5
Adam Gissy - 903	Board of Education owns this vehicle		44040	44845	805	40.85
Austin Nestor - 914	Dodge Charger	2B3AA4CT9AH269160	120348	120414	66	10.50
		GRAND TOTAL			13963	931.65
Additional Vehicles						
	2005 Yamaha ATV	5Y4MO4Y55AO13912				
	2005 Yamaha Grizzly 500- 4W	JY4AM03Y75C013912				
	2005 HMS Transport Trailer	5HABH20265N049282				
	2010 Ford Expedition	1FMJU1G50AEB66213	Gave to 911			
	2001 Ford Explorer	1FMZV72ZE41ZA57159	Sold July 2019			
	2006 Fleetwood Mallard	1EF1B3020364011090	Selling			
	2006 Speed Trailer	5F15S091761003152				
	*2012 Ford Expedition	1FMJU1G50CEF29483				
	*S.W.A.T. 1991 International	1HT5LNEMOMH337402	Selling			
	2008 Ford Crown Victoria	2FAFP71V88X123105	Sold Dec. 2017			
	2010 Ford Expedition	1FMJU1G52AEB6621	Selling			

Donna, West Virginia

DEPARTMENT:

MONTH / YEAR:

Dec 2020

[illegible]

UNITED STATES

UPSHUR COUNTY COMMISSION
MONTHLY MILEAGE LOG

DEPARTMENT: Com M Corrections

MONTH / YEAR: Dec - 2020

[illegible]

U P S H U R

UPSHUR COUNTY COMMISSION MONTHLY MILEAGE LOG

Department: Dog Pound

Dec-20

Employee	Vehicle Description	VIN	Start Mileage	End Mileage	Total Mileage	Fuel (Gal.)
Jan Cochran	F250 Ford Truck	1FTSX21598EB86131	103,382	103,384	2	
Mike Francis	F250 Ford Truck	1FTSX21598EB86131	103,384	103,386	2	
Jan Cochran	F250 Ford Truck	1FTSX21598EB86131	103,386	103,388	2	
			GRAND TOTALS		6	0

LEWIS-UPSHUR ANIMAL CONTROL FACILITY		
MONTH OF December 2020		
	UPSHUR	LEWIS
ADOPTIONS		
CASH	\$365	\$225
CHECK	\$30	\$45
E STORE CREDIT CARD	\$125	\$120
SUBTOTAL	\$520	\$390
SPAY/NEUTER DEPOSIT		
CASH	\$50	\$200
CHECK	\$0	\$0
E STORE CREDIT CARD	\$200	\$150
SUBTOTAL	\$250	\$350
BOARD RESCUE		
CASH	\$60	\$0
CHECK	\$0	\$0
E STORE CREDIT CARD	\$90	\$0
SUBTOTAL	\$150	\$0
MICRO-CHIPPING		
CASH	\$0	\$0
CHECK	\$0	\$0
E STORE CREDIT CARD	\$0	\$0
SUBTOTAL	\$0	\$0
DONATIONS		
CASH	\$20	\$0
CHECK	\$1,613	\$0
E STORE CREDIT CARD	\$350	\$0
SUBTOTAL	\$1,983	\$0

OTHER	\$0	\$0
TOTAL	\$2,903	\$740

EXPLANATION c

+
fees collected by Magist.

LEWIS-UPSHUR ANIMAL CONTROL FACILITY REPORT
ACCOUNT OF CATS
JANELLA COCHRAN, SUPERVISOR OF ANIMAL SERVICES
(December) 2020

TRANSACTION	UPSHUR	LEWIS	TOTAL
Cats brought in by City Trapper	0	0	0
Cats brought in by Animal Control Officer	3	6	9
Cats brought in by County Residents	8	4	12
Cats brought in by Law Enforcement	0	0	0
Cats in Drop Box	0	0	0
Cats Quarantined	0	0	0
Cat returned to owner	0	0	0
Cats Escaped	0	0	0
Adoptions:			
With Charge	9	7	16
Without Charge	0	0	0
Rescues:			
With Charge	0	0	0
Without Charge	2	0	2
Euthanasia:			
Owner Request	0	0	0
Other	0	0	0

Janelle S. Cochran 1-4-2021
 Signature Date

Jason.Knicely, ANIMAL CONTROL / HUMANE OFFICER

for the month of ~~January(2020)~~

December 2020

TRANSACTION	#
Animals picked up by ACO:	
Dogs	5
Other	0
Animals returned to Owner by ACO:	0
Dogs	3
Other	0
Animals Delivered to LUACF:	14
Dogs	14
Other	0
Animals Quarantined by ACO:	0
Dogs	0
Other	0
Animals Terminated:	0
Dogs	1
Other	0
Total Number of Hours Involved	80


Signature


Date

TRANSACTION	UPSHUR	LEWIS	TOTAL
Dogs brought in by Animal Control Officer	34	23	57
Other Animals brought in by Animal Control Officer	0	0	0
Dogs brought in by County Residents	10	1	11
Dogs brought in by Law Enforcement	0	0	0
Dogs in Drop Box	0	0	0
Dogs Quarantined	1	1	2
Dogs Returned to Owner	17	1	18
Dogs Escaped	0	0	0
Adoptions:			
With Charge	4	10	14
Without Charge	0	0	0
Rescues:			
With Charge	9	0	9
Without Charge	4	5	9
Euthanasia:	0	0	0
Owner Request	1	0	1
Other	0	1	1
Total	80	42	122

Janella L. Cushman 1-4-2021

Signature Date

Signature

Date _____



NEWS RELEASE

FOR IMMEDIATE RELEASE: January 1, 2021
NACo CONTACT: Paul Guequierre, pguequierre@naco.org

NACo Announces “I Love My County Because” Art Contest

WEST VIRGINIA – Students in Upshur County have an opportunity to show off their love for their local government at the national level. In an effort to bolster civic education in schools and communities and educate youth on the role of county government, the National Association of Counties launched the “I Love My County Because” Art Contest in conjunction with National County Government Month (April) celebration.

NACo is spreading the word about how counties operate to children and young adults across the country ages 18 and under by inviting them to create artwork for a 2021-2022 “Counties Matter” calendar to celebrate April as National County Government Month.

All students across Upshur County are encouraged to submit their artwork to the ‘I Love My County Because’ contest. By participating, we hope to raise awareness about county programs and services that impact people’s lives every day.

Winning artwork will be featured in an 18-month NACo calendar, which will be distributed to NACo members nationwide. Winners will also be announced in [County News](#) their artwork will be displayed at NACo’s headquarters in Washington, D.C.

The competition submission period opens Dec. 7, 2020 and closes May 31, 2021. There is no entry fee.

For a full list of eligibility criteria and rules, visit www.naco.org/nacgm.

###

The National Association of Counties (NACo) strengthens America’s counties, including nearly 40,000 county elected officials and 3.6 million county employees. Founded in 1935, NACo unites county officials to advocate for county government priorities in federal policymaking; promote exemplary county policies and practices; nurture leadership skills and expand knowledge networks; optimize county and taxpayer resources and cost savings; and enrich the public’s understanding of county government. www.naco.org

Buckhannon-Upshur Airport Authority Agenda

Buckhannon-Upshur Airport Authority-Virtual Meeting via Telephony or ZOOM ¹

Special Meeting - Monday, January 25, 2021 at 4:00 pm

- A. Call to order
- B. Recognized guests and public comment period
- C. Richard Clemens letter of resignation discussion and action
[Note: Potential Executive Session]
- D. Hangar leases – new and renewals discussion
[Note: Potential Executive Session]
- H. Board Member Comments and Announcements
- I. Adjournment

Notice: This (and possible future meetings) are being held using a conference call and the electronic application 'Zoom'. Should you desire to attend this meeting electronically you will need to contact the Authority (treasurer@flyW22.com or 304-613-9321) at least one hour prior to the meeting to gain the necessary information to join the meeting. All meetings of the Authority are open to the public and shall return to the Airport facilities when deemed safe for all participants. Thank you for your understanding.

¹ Due to Covid-19 concerns and per WV Code 6-9A-2(5) "Meeting" means the convening of a governing body of a public agency for which a quorum is required in order to make a decision or to deliberate toward a decision on any matter which results in an official action. Meetings may be held by telephone conference or other electronic means.

UPSHUR COUNTY YOUTH CAMP BOARD

November 19, 2020

The Upshur County Youth Camp met in the WVU Extension office on Thursday, November 19, 2020. Board members present were Gini Croaff (virtual), Debbie Hull, Craig Presar and Thanna Wentz. Glen Hawkins did not attend. Greg Woody, camp manager, also attended. The meeting was called to order by Vice President Presar at 6:30 pm.

The secretary's report for the last meeting (July 16) and the September/October financial statement were both approved through motions made by Debbie and seconded by Gini.

Items on the agenda included the only item on the CPG grant money and how near the brochure was ready to be printed. The year in review was also discussed.

Craig had news regarding the CPG grant money that has been in the 4-H Foundation treasury since 2016. He stated that there is a working staff in the office of the Foundation now and he has learned that our account has grown over the past years from \$500.00 to \$824.44. The money is no longer considered "grant" money and can be withdrawn at any time.

Gini said she has the pictures ready to be printed, but they are on another computer at this time. She and Craig will work to get it to the printer by spring.

The idea of having a wide spread campaign to ask former 4-Hers to contribute to an assembly hall fund was discussed. The Foundation could help with addresses and mailings if we decide to pursue this.

Debbie was concerned, judging from the past experience we have had with communication with the Foundation, if the money was safe? If so, it was decided to leave the money there for the time being. She asked Craig to give Thanna a copy of the correspondence for our files.

The possibility of holding county 4-H camp in '21 was discussed. The beds would have to be 6 feet apart if camp were to happen.

Greg said we need to review food prices before spring. He said we can not operate on past prices.

Greg's comments:

1. The refrigerator in the manager's house had to be replaced
2. A piece of heavy equipment was stored at the camp for a period of time, so he put it to good use rolling over the marching field to make it more level
3. The corner of the roof on Rhododendron Hall had to be replaced because of weather damage
4. The water wheel has been winterized
5. He wonders if we could use the Weyerhaeuser grant money to purchase pool paint and build steps to the council circle. We will check with Tabatha to see if this is possible
6. Tearing down the "bat cage" is still a 'to do' item. He will check with Bill Gillum to see if he might still be interested in the job
7. We need to ask Glen to check with his son Dale to see if J.F. Allen might make a donation to resurface the drive way into the camp. In the meantime, he will fill some of the holes with shale that was left over from the archery range
8. The mule needs a battery. He will check with IGA to see if they can order one for us
9. Two or three people have shown some interest in purchasing the '79 Ford tractor Thanna made a motion to sell, Debbie seconded the motion. Greg will see if any of the three are still interested.
10. The truck that was given to us from the county cannot pass state inspection without new tires. Greg will check with Greg Harris to see if there might be some used tires in the county maintenance shop that may still have some miles on them
11. He has replaced the soffit on one of the shower houses
12. And finally, he will put the shutters back on the cabins.

The meeting was adjourned at 7:40 pm. The next meeting is scheduled for January 21, 2021 at the WVU Extension office.

Respectfully submitted,

Thanna West

**Upshur County Solid Waste Authority
Board of Directors Meeting
MINUTES
December 14, 2020**

Chair Joyce Harris-Thacker called the regularly scheduled meeting of the Upshur County Solid Waste Authority to order in the Recycling Garage next to the Conference Room of the UCSWA (located at 380 Mudlick Road, Suite 102, Buckhannon, WV 26201) at 4:30 p.m. on December 14, 2020. The meeting was moved to the Recycling Garage to ensure social distancing.

Present at the meeting were: Joyce Harris-Thacker, James S. "Jay" Hollen, III, Mary Gower, Jackie McDaniels, and Belinda Lewis, Director. Paul Richter was brought into the meeting via phone. A quorum was present. There were no guests.

The minutes of the September 14, 2020 and November 9, 2020 meetings had been previously sent to the members and were part of the Agenda packet. A motion to accept these minutes was made by Jay and seconded by Jackie. Motion carried. The minutes were approved and signed by the Chair and Director.

The Financial Report for November was presented by the Treasurer, Jay. Register Reports for the four bank accounts with First Community Bank covering November 2020 were presented. The ending balances for the accounts are as follows:

	<u>October</u>	<u>November</u>
• REAP Account	\$ 3,223.51	\$ 2,045.00
• SWMB Account	\$ 9,200.00	\$ 8,980.71
• Money Mkt Account	\$ 19,562.20	\$19,562.68
• Operating Account	\$ 15,563.16	\$15,108.13

A motion to accept by Jackie and seconded by Mary. Motion carried. The financial reports for November were approved.

Director's Report:

Belinda Lewis presented a written copy of the Director's Report for the period from November 9, 2020 through December 14, 2020, a copy of which is attached as part of the minutes. She talked about the ongoing Small Government Monitoring Program, her efforts to complete the ordering of the wristbands from the REAP grant, research on the Senate Bill 139 and her fielding of many recycling calls about the bins that used to be at Crossroads Recycling Center Near Walmart.

Old Business:

The Board discussed Senate Bill 139 and determined that it would not be supported by the UCSWA. Jackie made a motion not to approve Senate Bill 139 and was seconded by Mary. Motion carried.

It was determined that the quote for new yard signs for the Shred-It Events will be discussed at the January meeting.

New Business:

A discussion was held on requesting reallocation of the REAP monies that had not been used, due to COVID and the necessity to cancel events. Jackie made a motion to authorize Belinda to request reallocation funds for the REAP grant, to include new yard signs for Shred-It Events and additional promotional items. This motion was seconded by Mary. Motion carried.

The following items were discussed:


-A thank you note from Jackie was acknowledged for the board's gift of flowers at the passing of her mother.

-Jay requested that Belinda ask Terri from AWVSWA for a copy of a spreadsheet and chart regarding Senate Bill 139 that had been distributed at last year's meeting.

-The AWVSWA ballot was signed with no additional nominees.

With no further business, the meeting adjourned at 4:59 p.m.

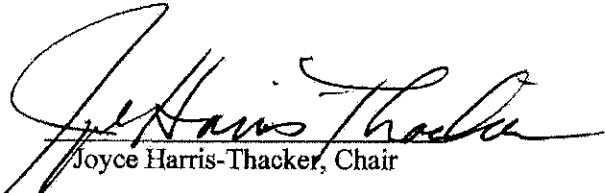
Respectfully Submitted,



Belinda Lewis, Director

December 14, 2020

(Signature Copy to be maintained in the UCSWA Office)



Joyce Harris-Thacker, Chair

New Business:


A discussion was held on requesting reallocation of the REAP monies that had not been used, due to COVID and the necessity to cancel events. Jackie made a motion to authorize Belinda to request reallocation funds for the REAP grant, to include new yard signs for Shred-It Events and additional promotional items. This motion was seconded by Mary. Motion carried.

The following items were discussed:

- A thank you note from Jackie was acknowledged for the board's gift of flowers at the passing of her mother.
- Jay requested that Belinda ask Terri from AWVSWA for a copy of a spreadsheet and chart regarding Senate Bill 139 that had been distributed at last year's meeting.
- The AWVSWA ballot was signed with no additional nominees.

With no further business, the meeting adjourned at 4:59 p.m.

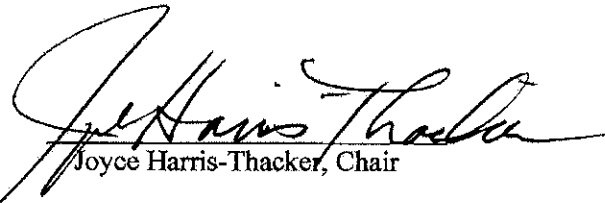
Respectfully Submitted,



Belinda Lewis, Director

December 14, 2020

(Signature Copy to be maintained in the UCSWA Office)



Joyce Harris-Thacker, Chair

UPSHUR COUNTY SOLID WASTE AUTHORITY

DIRECTOR'S REPORT--- Belinda Lewis

Period from November 9th through December 14th, 2020

Activities include:

- Prepared and distributed by email the minutes of the 11/9/2020 meeting.
- Checked upshurwa@yahoo.com email daily.
- Checked mail at Post Office every day.
- Received email of Direct Deposits to Operating Account in the amount of \$2,045.20 and \$416.50 (final REAP Grant payment). I am transferring that REAP payment to the REAP account.
- Received monthly bank statements on the four accounts and reconciled balances for November. I printed Register Reports for the bank accounts showing current month transactions for the Operating and Money Market accounts and all transactions for REAP and SWMB accounts for the current grants.
- Prepared checks for payment of bills for the December meeting.
- Prepared agenda and packets for December 14th Board Meeting and emailed a copy of the agenda to members, Jeff Wamsley, Ms. Phillips and the Record Delta.
- Cleaned office.
- Arranged an alternative meeting place for the December 14th meeting; checked with Jeff about using the Recycling Garage and informed Board Members and others of the change via email.
- Have been working every day from 1:00 p.m. to 3:15 p.m.
- Continued to provide the Small Government Monitoring Program with information.
- Fielded many calls on my cellphone about recycling.
- Worked with Recycling Promotions to order the recycling wristbands that were budgeted for in the REAP Grant.
- Talked to AWVSWA to get information on Senate Bill 139.

Thanks—Belinda

**Upshur County Fire Board Meeting
December 15, 2020**

Members Present: Joe Gower, Larry Alkire, Kristie Tenney and Rick Harlow (via telephone)

Members Absent: Tom Oniell, and Clifton Shaw

Others Present Toni Newman-Fire Fee Clerk

The meeting was called to order by Chairman Joe Gower at 6:30 pm. All motions passed unanimously unless otherwise stated.

The meeting minutes from November 17, 2020, were approved on motion by Larry Alkire and second by Kristie Tenney.

The Fire Fee Clerk reported the 2020 fees are at 81 percent collected. Reminders are being mailed and payments are trickling in.

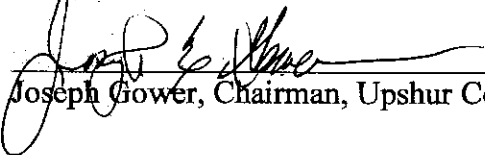
The checking account balance as of 11/30/2020 was \$152,469.96. The disbursement from the Chief Tax Deputy was \$10,570.96 for October and \$8,115.24 for November.

The following invoices were reviewed and approved upon motion by Kristie Tenney and second by Larry Alkire:

- *Software Systems---monthly maintenance---Invoice # 34466---\$228.00
- *Office of the State Auditor---Invoice # ---20099---\$176.00
- *Record Delta---Invoice # 3149--- Legal Advertisement---\$133.10
- *Upshur County Commission---reimbursement---Quill Office Supplies---\$280.95

There were no corrective or exoneration tickets this month.

There being no further business, the meeting adjourned at 7:00 p.m. The next meeting of the Board will be January 19, 2021.


Joseph Gower, Chairman, Upshur County Fire Board


Board Member