

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

December 28, 2020

Joint Committee on Government and Finance  
1900 Kanawha Boulevard E  
Bldg 1 Room E132  
Charleston, WV 25305

Dear Committee Members:

Upshur County received less than \$10,000 of Coalbed Methane Gas Severance Tax in Fiscal Year 2020. These funds, \$2,900.37, were deposited in the County's General Fund and were used to offset our Regional Jail expenses. I have enclosed a copy of the June 2020 Regional Jail bill, which was paid by check # 49164.

If you need any additional information, please do not hesitate to contact me at 304-472-0535.

Sincerely,



Tabatha R. Perry  
Assistant County Administrator  
Upshur County Commission

THE SHERIFF OF UPSHUR COUNTY  
COUNTY CLERK'S OFFICE  
BUCKHANNON, WV 26201

CHECK NO.  
VENDOR

049164  
3287

DATE

07/17/2020

VOUCHER NO.	VOUCHER DATE	INVOICE NO.	DESCRIPTION	AMOUNT
5463 024	06/18/2020	0618CR	D DEBARR CREDIT	-289.50
5463 024	07/01/2020	6120468E	JUNE INMATES	64220.75
5463 024	07/07/2020	070720CR	J HILL CREDIT	-3618.75

DETACH HERE AND RETAIN THIS PORTION FOR YOUR RECORDS

TOTAL  
THIS CHECK

60312.50

THE SHERIFF OF UPSHUR COUNTY  
COUNTY CLERK'S OFFICE  
BUCKHANNON, WV 26201

FIRST COMMUNITY BANK  
Buckhannon, WV 26201

69-129  
515

49164

DATE 07/17/2020 AMOUNT \$60312.50

THE EXACT AMOUNT OF  
SIXTY THOUSAND THREE HUNDRED TWELVE DOLLARS AND 50 CENTS

PAY  
TO THE  
ORDER  
OF

WV REGIONAL JAIL  
PO BOX 40258  
CHARLESTON WV 25364

GENERAL COUNTY FUND

*Lucy B. [Signature]*  
*[Signature]*  
*David H. [Signature]*  
 SHERIFF

Security features. Details on back.

⑈049164⑈ ⑆051501299⑆ 0009747995⑈

FUND : GENERAL COUNTY

VOUCHER NO: 5463 024

VENDOR NO/NAME : 3287 WV Regional Jail

ACCOUNT NO : 001-704-2-30-00

INVOICE NO : 6120468E DATE : 7-1-20 AMOUNT : 64,220.75

DESCRIPTION/ACCOUNT NO: June Amates

ACCOUNT NO : \_\_\_\_\_

INVOICE NO : 061820 CR DATE : 6-18-20 AMOUNT : 289.50

DESCRIPTION/ACCOUNT NO: D. Debarr

ACCOUNT NO : \_\_\_\_\_

INVOICE NO : 070720 CR DATE : 7-7-20 AMOUNT : 3618.75

DESCRIPTION/ACCOUNT NO: J. Hill

ACCOUNT NO : \_\_\_\_\_

INVOICE NO : \_\_\_\_\_ DATE : \_\_\_\_\_ AMOUNT : \_\_\_\_\_

DESCRIPTION/ACCOUNT NO: \_\_\_\_\_

ACCOUNT NO : \_\_\_\_\_

INVOICE NO : \_\_\_\_\_ DATE : \_\_\_\_\_ AMOUNT : \_\_\_\_\_

DESCRIPTION/ACCOUNT NO: \_\_\_\_\_

SB APPROVED BY:  
UPSHUR COUNTY COMMISSION APPROVAL

**APPROVED**

JUL 16 2020

UPSHUR COUNTY COMMISSION  
[Signature] KHT

PRESIDENT COUNTY COMMISSION

PAID

DATE : 7-17-20

CHECK # 49164

AMOUNT: 60312.50



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



**BETSY C. JIVIDEN**  
COMMISSIONER

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

---

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

THE HONORABLE TERRY B. CUTRIGHT, PRESIDENT  
UPSHUR COUNTY COMMISSION  
UPSHUR COUNTY COURTHOUSE  
BUCKHANNON, WV 26201

**Statement Number: 6120468e**  
**Statement Date: 7/1/2020**  
**Month Of Service: June, 2020**

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

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

Month: June

NUMBER OF INMATE DAYS: 1331

PER DIEM RATE: \$48.25

AMOUNT DUE - June, 2020                      \$64,220.75

This statement amount is due and payable upon receipt.

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

WV Regional Jail and Correctional Facility  
 1409 Greenbrier Street  
 Charleston, WV 25311

# Statement

Date
6/30/2020

To:
Upshur County Commission 38 West Main Street, Room 302 Buckhannon, WV 26201

		Amount Due	Amount Enc.		
		\$63,931.25			
Date	Transaction	Amount	Balance		
02/26/2020	Due 03/26/2020, Linger --- Inmate Days - County, 11 @ \$48.25 = 530.75	530.75	530.75		
02/26/2020	CREDMEM Poe --- Inmate Days - County, 75 @ \$48.25 = -3,618.75	-3,618.75	-3,088.00		
02/29/2020	INV #2120468e, Due 02/29/2020, Orig. Amount \$67,260.50. --- Inmate Days - County, 1,394 @ \$48.25 = 67,260.50	4,487.25	1,399.25		
03/24/2020	CREDMEM Bevans --- Inmate Days - County, 21 @ \$48.25 = -1,013.25	-1,013.25	386.00		
04/06/2020	Due 05/06/2020, Hill --- Inmate Days - County, 30 @ \$48.25 = 1,447.50	1,447.50	1,833.50		
04/08/2020	CREDMEM Beeson --- Inmate Days - County, 26 @ \$48.25 = -1,254.50	-1,254.50	579.00		
05/28/2020	CREDMEM Moore --- Inmate Days - County \$-48.25	-48.25	530.75		
06/15/2020	CREDMEM Rowan --- Inmate Days - County, 11 @ \$48.25 = -530.75	-530.75	0.00		
06/18/2020	CREDMEM Debarr --- Inmate Days - County, 6 @ \$48.25 = -289.50	-289.50	-289.50		
06/30/2020	INV #6120468e, Due 06/30/2020, Orig. Amount \$64,220.75. --- Inmate Days - County, 1,331 @ \$48.25 = 64,220.75	64,220.75	63,931.25		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
63,931.25	0.00	0.00	0.00	0.00	\$63,931.25

DEBIT/CREDIT  
MEMO

To:  
 UPSHUR COUNTY COMMISSION  
 UPSHUR COUNTY COURTHOUSE  
 38 WEST MAIN STREET ROOM 302  
 BUCKHANNON, WV 26201

West Virginia  
 Division of Corrections and Rehabilitation

From:  
 WV DIVISION OF CORRECTIONS  
 AND REHABILITATION  
 1409 GREENBRIER STREET  
 CHARLESTON, WV 25311

DEBIT

CREDIT

**MEMO**

DATE: 6/18/2020

Month /Year	Invoice Number
Sep. 2020	

Date(s)	Inmate Name	No. of Days	Total Amount
Sep. 7-12	Debarr, Dale Wayne	6	\$289.50
	Justification for Change:	<b>Total Credit</b>	<b>6 \$289.50</b>
	Changed per W.V. Code §15A-3-16.		

Signature: Teresa Johnson

**DEBIT/CREDIT  
MEMO**

✓  
To:  
UPSHUR COUNTY COMMISSION  
UPSHUR COUNTY COURTHOUSE  
38 WEST MAIN STREET ROOM 302  
BUCKHANNON, WV 26201

West Virginia  
Division of Corrections and Rehabilitation

From:  
WV DIVISION OF CORRECTIONS  
AND REHABILITATION  
1409 GREENBRIER STREET  
CHARLESTON, WV 25311

**MEMO**

DEBIT

CREDIT

DATE: 7/7/2020

Month /Year	Invoice Number
Mar.-May 2020	

Date(s)	Inmate Name	No. of Days	Total Amount
Mar. 18-31	Hill, Jacob Wayne	14	\$675.50
Apr. 1-30	Hill, Jacob Wayne	30	\$1,447.50
May 1-31	Hill, Jacob Wayne	31	\$1,495.75
	Justification for Change:	<b>Total Credit</b>	<b>75    \$3,618.75</b>
	Changed jurisdiction on 3/18/2020 due to deferred adjudication		
	agreement being violated on 3/17/2020.		

Signature: Teresa Johnson