

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  
Emergency: 911

November 13, 2023

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 2023. These funds, \$8,197.76, were deposited in the County's General Fund and were used to offset our Regional Jail expenses. I have enclosed a copy of the October 2022 Regional Jail bill, which was paid by check # 51348.

If you need any additional information, please do not hesitate to contact me at 304-472-0535 ext. 2.

Sincerely,



Tabatha R. Perry  
County Administrator  
Upshur County Commission

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

CHECK NO. 051348  
VENDOR 3287

DATE 11/18/2022

VOUCHER NO.	VOUCHER DATE	INVOICE NO.	DESCRIPTION	AMOUNT
6484 016	11/03/2022	10122468	OCTOBER 22 INMATES	103255.00

DETACH HERE AND RETAIN THIS PORTION FOR YOUR RECORDS

TOTAL THIS CHECK 103255.00

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



69-115  
515

51348

GENERAL COUNTY OPERATING FUND

DATE 11/18/2022 AMOUNT \$103255.00

THE EXACT AMOUNT OF  
ONE HUNDRED THREE THOUSAND TWO HUNDRED FIFTY-FIVE DOLLARS AND NO CENTS

PAY TO THE ORDER OF

WV REGIONAL JAIL  
PO BOX 40258  
CHARLESTON WV 25364

*Kenneth H. Tenny*  
PRESIDENT MP

*Carol Smith*  
CLERK MP

*Vij D. Miller*  
SHERIFF MP

⑈051348⑈ ⑆051501150⑆ 00000081248⑈

Security features. Details on back.

FUND: General County

VOUCHER NO: 6484 016

VENDOR NO/NAME: 3287 NW Regional Jail

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

INVOICE NO: 10122468 DATE: 11-3-22 AMOUNT: 103,255.00

DESCRIPTION/ACCOUNT NO: October 22 Expenses

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

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

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

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

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

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

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

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

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

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

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

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

APPROVED BY:  
UPSHUR COUNTY COMMISSION APPROVAL

PAID

**APPROVED**

NOV 17 2022

DATE: 11-18-22

CHECK # 51348

AMOUNT: 103,255.00

UPSHUR COUNTY COMMISSION  
[Signature]  
PRESIDENT COUNTY COMMISSION

3287

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

# Statement

Date
10/31/2022

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

Amount Due	Amount Enc.
\$103,255.00	

Date	Transaction	Amount	Balance
10/31/2022	INV #10122468e. Due 10/31/2022. Orig. Amount \$103,255.00. --- Inmate Days - County, 2,140 @ \$48.25 = 103,255.00	103,255.00	103,255.00

I. Unless otherwise specified by law or rule, whenever payments are received from any customer as payment for outstanding invoices and/or credits are present for DCR jail beds, the payment or credit will be applied as indicated in writing by the customer. II. If the customer wishes to specify how funds or credits are to be applied, the request must be in writing by the customer at the time payment is submitted, within 90 days after payment is received by DAS, when credit appears on the customer statement, or by end of the fiscal year. III. Unless written specification is provided otherwise, it is DAS policy to apply the payment or the credit to the oldest undisputed outstanding amount(s) first. Applying the funds or credits to the oldest undisputed outstanding amount(s) assists the customer to be as current as possible to place them in the best possible position to qualify for disbursements from the Jail Operations Partial Reimbursement Fund, as noted in West Virginia Code §15A-3-17.

Amount Due
\$103,255.00

WV Regional Jail 3287



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



*BETSY C. JIVIDEN*  
COMMISSIONER

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

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

THE HONORABLE KRISTIE TENNEY, PRESIDENT  
UPSHUR COUNTY COMMISSION  
UPSHUR COUNTY COURTHOUSE  
BUCKHANNON, WV 26201

**Statement Number: 10122468e**  
**Statement Date: 11/3/2022**  
**Month Of Service: October, 2022**

Pursuant to the provisions of W.Va. Code §15A-3-16, the Division of Corrections and Rehabilitation hereby provides you with a monthly statement of charges and costs of inmate maintenance and operational costs for UPSHUR for the month of October, 2022. The costs per day for inmate maintenance and operation is in accordance with the provisions of W.Va. Code §15A-3-16.

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

Month: October

NUMBER OF INMATE DAYS: 2140

PER DIEM RATE: \$48.25

AMOUNT DUE - October, 2022      \$103,255.00

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