November 14, 2017

Joint Committee on Government and Finance 1900 Kanawha Boulevard E Building 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 2017. These funds, \$2,277.12, 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 2017 Regional Jail bill, which was paid by check #46585.

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

Sincerely,

Carrie L. Wallace County Administrator Upshur County Commission



WEST VIRGINIA REGIONAL JAIL AND CORRECTIONAL FACILITY AUTHORITY

Jim Justice Governor PO Box 50285 1900 Kanawha Blvd, East Charleston, WV 25305 (304) 558-2036 FAX: (304) 558-2115

Jeff S. Sandy, CAMS, CFE Cabinet Secretary

David Farmer Executive Director

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

Statement Number: 6117468e Statement Date: 7/7/2017 Month Of Service: June, 2017

Pursuant to subsection 10, Article 20, Chapter 31 of the West Virginia Code, the West Virginia Regional Jail and Correctional Facility Authority hereby provides you with a monthly statement of charges and costs of inmate maintenance and operational costs for UPSHUR for the month of June, 2017.

The costs per day for inmate maintenance and operation were determined by the Authority according to criteria, procedures, and regulations promulgated in the code of state Regulations at 94 CSR 7, in accordance with article 3, Chapter 29a of the West Virginia Code.

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

Month: June

NUMBER OF INMATE DAYS: 1360

PER DIEM RATE: \$48.25

AMOUNT DUE - June, 2017 \$65,620.00

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