

UPSHUR COUNTY COMMISSION

Upshur County Courthouse Annex
38 West Main Street, Room 302 • Buckhannon, West Virginia 26201

Telephone: (304) 472-0535
Telecopier: (304) 472-2399

TDD Numbers
Business: 472-9550
Emergency: 911

November 23, 2016

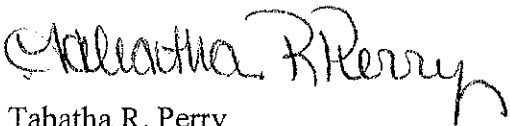
Joint Committee on Government and Finance
1900 Kanawha Boulevard E
Building 1 Room E132
Charleston, WV 25305

Dear Committee Members:

Upshur County received less than \$10,000 of Coalbed Methane Gas Severance Tax in Fiscal Year 2016. These funds, \$2,277.12, were deposited in the County's General Fund and will be used to offset our Regional jail expenses. I have enclosed a copy of the October 2016 Regional Jail bill, which will be paid after checks are signed on December 1, 2016. If a copy of the check is required please let me know and I will submit a copy after the check has been processed.

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

Best regards,



Tabatha R. Perry
Upshur County Assistant Administrator

Enclosures: Invoice

STATE OF WEST VIRGINIA



WEST VIRGINIA REGIONAL JAIL AND CORRECTIONAL FACILITY AUTHORITY

1325 VIRGINIA STREET, EAST
CHARLESTON, WV 25301-3011
(304) 658-2110
FAX: (304) 658-2115

EARL RAY TOMBLIN
Governor

JOSEPH C. THORNTON
Cabinet Secretary

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

Statement Number: 10116468e
Statement Date: 11/7/2016
Month Of Service: October, 2016

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 October, 2016.

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: October

NUMBER OF INMATE DAYS: 1782

PER DIEM RATE: \$48.25

AMOUNT DUE - October, 2016 \$85,981.50

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

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

CHECK NO.
VENDOR

045975
3287

DATE

12/02/2016

VOUCHER NO.	VOUCHER DATE	INVOICE NO.	DESCRIPTION	AMOUNT
3966 26	11/07/2016	10116468	OCTOBER 2016	85981.50

TOTAL THIS CHECK 85981.50

DETACH HERE AND RETAIN THIS PORTION FOR YOUR RECORDS

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

FIRST COMMUNITY BANK
Buckhannon, WV 26201

89-129
515

45975

DATE 12/02/2016 AMOUNT

\$85981.50

THE EXACT AMOUNT OF
EIGHTY-FIVE THOUSAND NINE HUNDRED EIGHTY-ONE DOLLARS AND 50 CENTS

PAY TO THE ORDER OF

WV REGIONAL JAIL
PO BOX 40258
CHARLESTON WV 25364

GENERAL COUNTY FUND

Jerry B. Stewart
PRESIDENT

Michelle Shuckles
CLERK

David W. [Signature]
SHERIFF

Security features. Details on back.

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