

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

December 22, 2025

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 2026. These funds, \$2,822.10, 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 2025 Regional Jail bill, which was paid by check # 54889.

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 UPHUR COUNTY
COUNTY CLERK'S OFFICE
BUCKHANNON, WV 26201

CHECK NO. 054889
VENDOR 3287

DATE 11/14/2025

VOUCHER NO.	VOUCHER DATE	INVOICE NO.	DESCRIPTION	AMOUNT
7864 017	11/04/2025	0125819F	OCT 25-DISCOUNT RATE	122009.94
DETACH HERE AND RETAIN THIS PORTION FOR YOUR RECORDS				
TOTAL THIS CHECK 122009.94				

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

GENERAL COUNTY OPERATING FUND



69-115
515

54889

DATE 11/14/2025 AMOUNT \$122009.94

THE EXACT AMOUNT OF
ONE HUNDRED TWENTY-TWO THOUSAND NINE DOLLARS AND 94 CENTS

PAY
TO THE
ORDER
OF

WV REGIONAL JAIL
PO BOX 40258
CHARLESTON WV 25364

Rebecca
PRESIDENT
Carrie Smith
CLERK
Ken Coffey
SHERIFF

Security features. Details on back.

054889 0515011501 00000081248

Statement

WV Division of Corrections and Rehabilitation
 1409 Greenbrier Street
 Charleston, WV 25311

Date
10/31/2025

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

Remittance Address:
WV Division of Corrections and Rehabilitation PO Box 40258 Charleston, WV 25364

Date	Transaction	Amount	Balance
10/31/2025	INV #10125819F. Orig. Amount \$122,009.94. --- Inmate Days - County-Discounted, 2,267 @ \$53.82 = 122,009.94	122,009.94	122,009.94

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
\$122,009.94