

RESOLUTION

At a regular session of the municipal council, held on the (month, day, and year) October 11, 2004, the following order was made and entered:

SUBJECT: The revision of the Levy Estimate (Budget) of the (Town or City) of White Hall. The following resolution was offered:

RESOLVED: That subject to approval of the State Auditor as ex officio chief inspector of public offices the municipal council does hereby direct the budget be revised PRIOR TO THE EXPENDITURE OR OBLIGATION OF FUNDS FOR WHICH NO APPROPRIATION OR INSUFFICIENT APPROPRIATION CURRENTLY EXISTS, as shown on budget revision number 01, a copy of which is entered as part of this record.

The adoption of the foregoing resolution having been moved by MRS OWENS, and duly seconded by GUY WARD the vote thereon was as follows:

<u>Jesse Corley, Mayor</u>	<u>Yes</u> or No
<u>Charles Mason, Recorder</u>	<u>Yes</u> or No
<u>George Abel, Councilman</u>	Yes or No
<u>Norma McIntire, Councilwoman</u>	<u>Yes</u> or No
<u>Beverly Owens, Councilwoman</u>	<u>Yes</u> or No
<u>Guy Ward, Councilman</u>	<u>Yes</u> or No
<u>Orville Wright, Councilman</u>	<u>Yes</u> or No

WHEREUPON: Town of White Hall, declared said resolution duly adopted, and it is therefore ADJUSTED and ORDERED that said resolution be, and the same is, hereby adopted as so stated above, and the recorder is authorized to fix his signature on the attached "Request for Revision to Approved Budget" to be sent to the State Auditor for approval.

Glen B. Garner III
 WV State Auditor
 Chief Inspector Division
 Building 1 Room W-100
 Charleston, WV 25305
 Fax 558-5327

REQUEST FOR REVISION TO APPROVED BUDGET

Subject to approval of the chief inspector, the governing body requests that the budget be revised prior to the expenditure or obligation of funds for which no appropriation or insufficient appropriation currently exists. (§ 11-8-26a)

CONTROL NUMBER

04-05

FY

01

FUND

1

REV. NO.

1-1

PG. OF NO.

Person To Contact Regarding Budget Revision

CHARLES MASON

Phone 367-1687

Fax 367-1020

GOVERNMENTAL ENTITY

STREET OR P.O. BOX

WV

CITY

ZIP CODE

RECEIPTS: (net each acct.)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	APPROVED AMOUNT	DEBIT (INCREASE)	CREDIT (DECREASE)	REVISED AMOUNT
299	UNENCUMBERED	35937		22800	13,137
	FUND BAL.				
NET INCREASE/(DECREASE)					22800

EXPENDITURES: (net each account category)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	APPROVED AMOUNT	De DEBIT (INCREASE)	IN CREDIT (DECREASE)	REVISED AMOUNT
440	City HALL	55,647	10,000		45647
752	SIGNS & SIGNALS	20,000	10000		10000
444	Contributions & TRANSFERS.	6000	2,800		3200
NET INCREASE/(DECREASE)					22,800

WV STATE AUDITOR - CHIEF INSPECTOR

APPROVED DATE: _____ BY _____

POSTED: _____ BY _____

APPROVED BY THE STATE AUDITOR

BY: _____
 DIRECTOR - CHIEF INSPECTOR DIVISION

Charles E. Mason 10-11-04
 AUTHORIZED SIGNATURE ENTITY APPROVAL DATE
 FOR GOVERNING BODY

PLEASE NOTE: SUBMIT WHITE AND YELLOW COPIES TO THE STATE AUDITOR, RETAIN PINK COPY AS RECORD OF SUBMISSION

COUNTIES ONLY

TRANSFERS TO THE GENERAL FUND FROM SPECIAL FUNDS CREATED PURSUANT TO WEST VIRGINIA CODE § 7-1-9, MUST BE ACCOMPANIED BY PRIOR WRITTEN APPROVAL FROM THE STATE AUDITOR.

Town of White Hall
2119 Fairmont Avenue
White Hall, WV 26554



Phone — (304) 367-1687
FAX — (304) 367-1020

August 24, 2004

Lavada Williams, Deputy State Auditor
State of West Virginia
Office of the State Auditor
Chief Inspector Division
Building 1, Room W-20
Charleston, WV 25305

Re: Audit Report
Fiscal Year Ending 6/30/02

Dear Lavada Williams

The Town of White Hall intends to fully comply with West Virginia Code.

In response to notification of noncompliance(s), the Town of White Hall will heretofore; Implement, oversee, and practice effective controls to ensure that actual expenditures do not exceed those allocated in the official levy estimate as approved by the State Tax Commissioner. Furthermore, the Town of White Hall will submit budget revisions when necessary to appropriate the actual unexpended at the year ended into the subsequent year's budget.

Respectfully,

A handwritten signature in cursive script, appearing to read "Charles E. Mason".

Charles Mason
Recorder

Town of White Hall
2119 Fairmont Avenue
White Hall, WV 26554



Phone — (304) 367-1687
FAX — (304) 367-1020

August 24, 2004

Honorable Susan Riffle
Prosecuting Attorney of Marion County
Marion County Courthouse
Fairmont, WV 26554

Re: Audit Report
Fiscal Year Ending 6/30/02

Dear Ms. Riffle;

The Town of White Hall intends to fully comply with West Virginia Code.

In response to notification of noncompliance(s), the Town of White Hall will heretofore; implement, oversee, and practice effective budgetary controls to ensure that actual expenditures do not exceed those allocated in the official levy estimate as approved by the State Tax Commissioner. Furthermore, the Town of White Hall will submit budget revisions when necessary to appropriate the actual unexpended balance at the year ended into the subsequent year's budget.

Respectfully,

A handwritten signature in cursive script that reads "Charles Mason".

Charles Mason
Recorder