

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA  
#1 COURT SQUARE, SUITE 203  
PARKERSBURG WV 26101

IN RE: MINUTES OF MEETING HELD  
MONDAY, APRIL 18, 2011

PRESENT: DAVID BLAIR COUCH, PRESIDENT  
WAYNE DUNN, COMMISSIONER  
STEPHEN GAINER, COMMISSIONER

At 9:30 A.M., the County Commission of Wood County met in regular session. They signed purchase orders, invoices, orders and other correspondence.

#### **AGENDA AND DISCUSSION ITEMS**

At 10:30 A.M., Russ Skogstad, attorney for the City of Vienna , failed to appear for the public hearing in regard to the Annexation by Minor Boundary Adjustment. The public hearing was held with no objections. See attached Order.

At 11:00 A.M., the County Commission held a public hearing in regard to a revision to the County Dog Ordinance. Several residents were in attendance to voice their opinions. Sheriff Jeff Sandy was also present. A few of the residents were residents of the City of Parkersburg . The County Commission told those residents they would forward their complaints to the Mayor of Parkersburg and also to the City Council. The County Commission Ordered that the Dog Ordinance be amended. (Order M/1414)

At 11:33 A.M., Wayne Sanders and several of the board members of Parkersburg Safetytown met with the Commission to ask them for funding in the amount of \$2,000.00 this year. They further asked that the Commission fund them on a perpetual basis. The County Commission approved a donation of \$2,000.00 to the 2011 Parkersburg Safetytown. (Order M/1413)

At 11:52 A.M., John Reed from the Wood County Solid Waste Authority informed the County about the Sheriff's Drug Take Back Days.

At 11:55 A.M., John Reed, acting as the Wood County Compliance Officer met with the Commission to provide them an update on the Grandview Trailer Park.


**ORDERS APPROVED AND ATTACHED TO THESE MINUTES**

A//749, A/750, M/1412, M/1413, M/1414, M/1415,

Having no further scheduled appointments or business to attend to, the County Commission adjourned.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



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David Blair Couch, President



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Wayne Dunn, Commissioner



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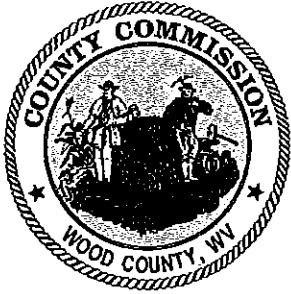
Stephen Gainer, Commissioner

To listen to this meeting, please refer to DVD labeled April 18, 2011.

Wood County Commission Meeting  
Held April 18, 2011

Please Print

1.	Robert A. Green	- Waverly County
2.	Donald R. Henthorn	- Parkersburg WV
3.	Charles Travis	Williams town WV
4.	Ashley Henthorn	Parkersburg
5.	Ava Henthorn	Parkersburg
6.	Brenda Syre	Washington, WV
7.	Caryn Heller	Washington, WV
8.	Helen A. Sutton	185 Ferris Rosa Dr. Wash., W. Va. 26181
9.	Luwana Rhoades	- Parkersburg, WV
10.	Guss Miller	
11.	Andrea Duke	P. burg WV
12.	<del>Heidi</del> Lois Rowe	Parkersburg
13.	Tara Heselton	Mineral Wells,
14.	Mary Ann Osborne	Pkg, WV
15.	Heidi Zupler	Pg
16.	Roger Emerick	Parkersburg, W. Va
17.	Anita Emerick	" "
18.	Basil J. Dyer	Little Hocking, Ohio
19.	Eric Chichester	Parkersburg W. Va
20.		



# Wood County Commission

04/18/2011  
 1 Court Square, Suite 203  
 Parkersburg, WV 26101

## Agenda topics

9:30 AM	APPROVE AND SIGN MINUTES, ORDERS, PURCHASE ORDERS, INVOICES, NEW ROAD NAMES AND ANY OTHER ADMINISTRATIVE DUTIES	MARTY SEUFER, COUNTY ADMINISTRATOR
10:30 AM	PUBLIC HEARING - ANNEXATION BY MINOR BOUNDARY ADJUSTMENT, CITY OF VIENNA	RUSS SKOGSTAD
11:00 AM	PUBLIC HEARING – PROPOSED REVISION TO DOG ORDINANCE	
11:15 AM	DISCUSS PARKERSBURG SAFETY TOWN (PER WD)	WAYNE SANDERS
11:30 AM	DRUG TAKE BACK DAYS	JEFF SANDY, SHERIFF AND JOHN REED, COMPLIANCE OFFICER
11:45 AM	UPDATE ON GRANDVIEW TRAILER PARK	JOHN REED, COMPLIANCE OFFICER

### Special notes:

1. Vacancies on Boards and Commissions
2. Building Enforcement Properties
3. Contribution Requests
4. County Facilities
5. Meldahl Subdivision Agreement
6. Discuss Humane Society Contract
7. Phillips Court Alley – WTAP
8. Discuss Change Orders for Justice Center

4/18/11  
69/434

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: Petition for Annexation  
By Minor Boundary Adjustment  
City of Vienna, a Municipal Corporation  
(PT 1.95-A 10TH AVE, 1006 43rd St., Vienna, WV, Williams District, Tax Map 441,  
parcel 33) 2)

ORDER

This 18<sup>th</sup> day of April, 2011, came the City of Vienna, a municipal corporation, the Petitioner herein, by Russell J. Skogstad, Jr., its attorney, for hearing upon the Petition for Annexation by minor boundary adjustment heretofore filed and scheduled for hearing this day.

WHEREUPON, Counsel for the Petitioner tendered unto the Commission and asked leave to file the Affidavit of Publication evidencing the publishing of the Notice of Hearing as required by West Virginia Code 8-6-5(e), as amended, which Affidavit is hereby deemed proper in all respects and is hereby ORDERED FILED; and

WHEREUPON, Counsel for the Petitioner tendered unto the Commission and asked leave to file the Affidavit of DUANE FLUTY, attesting to the posting of Notice of Hearing with the area proposed to be annexed, which Affidavit, being deemed proper in all respects is hereby ORDERED FILED; and

WHEREUPON, the Commission having reviewed the Petition and the exhibit attached thereto and upon further consideration of the evidence presented and the representations of counsel for the Petitioner, the Commission does hereby make the following Findings of Fact, to-wit:

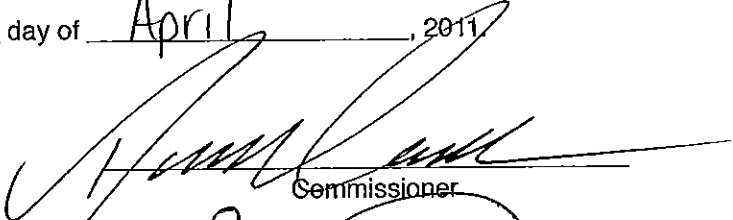
1. The Notice of Hearing as required by West Virginia Code 8-6-5(e), as amended has been properly published according to law and has been prominently posted at not less than five (5) public places within the area proposed to be annexed.
2. The area proposed to be annexed is contiguous to the corporate limits of the Petitioner.
3. No persons have appeared this day in opposition to the Petition.
4. The area to be annexed consists of approximately 1.09-Acres and is owned by The John R. Davies Trust, Thomas Rhys Davies, trustee..
5. Ann Davies lives within the property to be annexed.
6. The intended use is its current use, as a residential lot.
7. An accurate map showing the area sought to be annexed is attached to the Petition and is made a part of the record herein.
8. The area sought to be annexed is wholly within the County of Wood and no other municipality has made application to annex the same.
9. The proposed annexation is in the best interest of the County of Wood as a whole.
10. Each and every statement and allegation contained in the Petition is hereby found to be accurate and truthful.

ACCORDINGLY, and based upon the Findings of Fact herein above set forth, it is duly CONCLUDED that-

1. The area proposed to be annexed is hereby deemed a proper subject for annexation by minor boundary adjustment by the Petitioner in accordance with West Virginia Code 8-6-1, et seq., as amended, in all respects
2. All requirements as to publication and posting have been fully and lawfully satisfied.
3. The best interest of the Petitioner and the County of Wood shall be better served by granting the relief prayed for in the Petition.

ACCORDINGLY, it is hereby ORDERED that the area described in the Petition and further described in the map attached to this Order is, and the same is hereby annexed by minor boundary adjustment and incorporated into the corporate limits of the Petitioner. Petitioner shall pay all costs of these proceedings.

Enter this 18<sup>th</sup> day of April, 2011.

  
Commissioner

  
Commissioner

  
Commissioner



4/18/11  
69/433

APRIL 18, 2011

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION ADOPTED A RESOLUTION IN  
REFERENCE TO BUDGET REVISION NO. 5 IN THE GENERAL  
COUNTY FUND BUDGET FOR THE FISCAL YEAR 2010/2011.

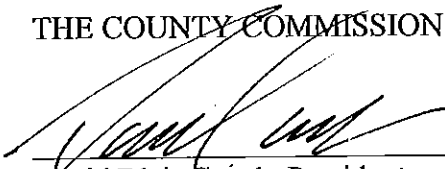
**ORDER**


On this date, the County Commission of Wood County, upon a motion made by Wayne  
Dunn, seconded by Stephen Gainer and made unanimous by David Blair Couch, adopted a  
Resolution in reference to Budget Revision No. 5 in the General County Fund Budget for the fiscal  
year 2010/2011. The Request for Revision to the Approved Budget, being submitted to the West  
Virginia State Auditor - Chief Inspector Division, Charleston, West Virginia, was signed by David  
Blair Couch, President of the Wood County Commission.

A copy of the Resolution and Request for Revision are attached to this Order and should be  
made a part thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
\_\_\_\_\_  
David Blair Couch, President

  
\_\_\_\_\_  
Wayne Dunn, Commissioner

  
\_\_\_\_\_  
Stephen Gainer, Commissioner



Office of the County Commission of Wood County, West Virginia

Commissioners  
David Blair Couch  
Wayne Dunn  
Steve Gainer



No. 1 Court Square  
Suite 203  
Parkersburg, WV 26101  
Phone 304-424-1984

4/18/11  
69/432

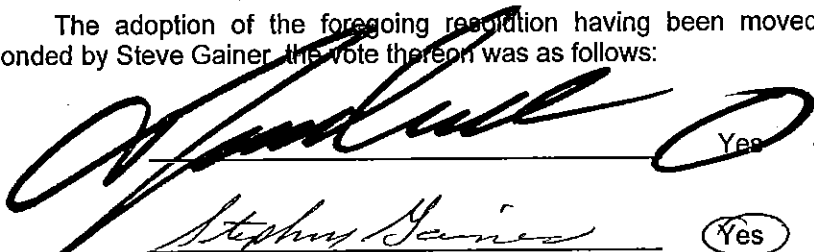


RESOLUTION

At a regular session of the county commission, held April 18, 2011 the following order was made and entered:

SUBJECT: The revision of the Levy Estimate (Budget) for the County of Wood. The following resolution was offered:

RESOLVED: That subject to approval of the State Auditor as ex officio chief inspector of public offices, the county commission does hereby direct the General county 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 5, a copy of which is entered as part of this record.

The adoption of the foregoing resolution having been moved by Wayne Dunn and seconded by Steve Gainer, the vote thereon was as follows:

	<input checked="" type="radio"/> Yes	or	<input type="radio"/> No
	<input checked="" type="radio"/> Yes	or	<input type="radio"/> No
	<input checked="" type="radio"/> Yes	or	<input type="radio"/> No

WHEREUPON, David Blair Couch, declared said resolution be, and the same is, hereby adopted as so stated above, and the President authorized to fix his signature on the attached "Request for Revision to Approved Budget" to be sent to the State Auditor for approval.

Marty Seuffer, County Administrator • Ph. 304-424-1976 • Fax 304-424-0194

Assessor  
Rich Shaffer

Circuit Clerk  
Carole Jones

County Clerk  
Jamie Six

Prosecuting Attorney  
Jason Wharton

Sheriff  
Jeff Sandy

**REQUEST FOR REVISION TO APPROVED BUDGET**

CONTROL NUMBER

Ora Ash, Director  
 West Virginia State Auditor's Office  
 200 West Main Street  
 Clarksburg, WV 26302  
 Phone: 627-2415 ext. 5114  
 Fax: 627-2417

Subject to approval of the state auditor, 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)

2010-2011  
 FY  
 1  
 FUND  
 5  
 REV. NO.  
 1  
 PG. OF NO.

County of Wood  
 GOVERNMENT ENTITY  
 P O Box 1474  
 STREET OR PO BOX  
 Parkersburg  
 CITY  
 26102  
 ZIP CODE

Person To Contact Regarding  
 Budget Revision: **Melody Ross**  
 Phone: **304-424-1854**  
 Fax: **304-424-1809**

County  
 Government Type

**REVENUES: (net each acct.)**

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
322	Federal Grants	1,902,156	71,494		1,973,650
327	Charges for Services	18,025	3,948		21,973
382	Refunds/Reimbursements (External Sources)	282,262	7,727		289,989
366	Miscellaneous Revenue	164,206	1,604		165,810
398	Transfers from Rainy Day Funds		131,658		131,658
	#N/A				
<b>NET INCREASE/(DECREASE) Revenues (ALL PAGES)</b>			<b>216,431</b>		

COUNTIES-TRANSFERS TO THE GENERAL FUND FROM OTHER FUNDS MUST HAVE PRIOR APPROVAL OF AUDITOR'S OFFICE

**EXPENDITURES: (net each account category)**

(WV CODE 7-1-9)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
442	Federal Grants	2,026,100	71,494		2,097,594
702	Reimbursable Jail Costs	1,739,605	1,238		740,843
700	Sheriff-Law Enforcement	3,458,073	6,181		3,464,254
699	Contingencies	282,411		131,658	150,753
401	County Commission	3,641,765	5,789		3,647,554
986	County Commission	485,220	131,658		616,878
405	Prosecuting Attorney	1,243,741	71		1,243,812
413	Elections-County Clerk	269,123	131,658		400,781
	#N/A				
	#N/A				
	#N/A				
	#N/A				
<b>NET INCREASE/(DECREASE) Expenditures</b>			<b>216,431</b>		

APPROVED BY THE STATE AUDITOR  
 BY: \_\_\_\_\_  
 Director, Local Government Services Division Date

*[Signature]*  
 AUTHORIZED SIGNATURE OF ENTITY

APPROVAL DATE  
 18-Apr-11

**COPY**

APRIL 18, 2011

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF THE APPROVAL OF THE REQUEST FOR REVISION TO APPROVED BUDGET IN REGARD TO REVISION NO. 5 IN THE GENERAL COUNTY FUND BUDGET FOR THE FISCAL YEAR 2010/2011.

**ORDER**

On this date, the County Commission of Wood County was in receipt of the Approval of the Request for Revision to Approved Budget from the West Virginia State Auditor, Chief Inspector Division, Charleston, West Virginia, in regard to Revision No. 5 in the General County Fund budget for the fiscal year 2010/2011. Receipt of said Approval is pursuant to an Order appearing in Order Book 69, at Page 433 and bearing the date of April 18, 2011, at which time the Request for Revision was signed by David Blair Couch, President of the Wood County Commission.

A copy of said Approval is attached to this Order and should be made a part thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

\_\_\_\_\_  
David Blair Couch, President

\_\_\_\_\_  
Wayne Dunn, Commissioner

\_\_\_\_\_  
Stephen Gainer, Commissioner

**COPY**

APRIL 18, 2011 -

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY APPROVE A  
DONATION OF \$2,000.00 TO PARKERSBURG SAFETYTOWN.

**ORDER**

On this date, the County Commission of Wood County, upon a motion made by Steve Gainer, seconded by Wayne Dunn and made unanimous by Wayne Dunn, did hereby APPROVE a donation of two thousand dollars and zero cents (\$2,000.00) in funding for the 2011 Parkersburg Safetytown.

Said expenditure will be paid out of the Wood County General Fund lottery line item.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

\_\_\_\_\_  
David Blair Couch, President

\_\_\_\_\_  
Wayne Dunn, Commissioner

\_\_\_\_\_  
Stephen Gainer, Commissioner

M/1413

APRIL 18, 2011

**COPY**

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AMEND THE DOG  
ORDINANCE FOR WOOD COUNTY.

**ORDER**

On this date, the County Commission of Wood County, upon a motion made by Wayne Dunn, seconded by Steve Gainer, and made unanimous by David Blair Couch, did hereby ORDER that the Dog Ordinance for Wood County, West Virginia, be AMENDED to change the West Virginia State Code authorization from 7-1-3ii to 7-1-3kk. Said AMENDMENT followed a Public Hearing set this day at 11:00 A.M. in Room 203 of the Wood County Courthouse.

A copy of said Revised Ordinance is attached to this Order and should be made a part thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

\_\_\_\_\_  
David Blair Couch, President

\_\_\_\_\_  
Wayne Dunn, Commissioner

\_\_\_\_\_  
Stephen Gainer, Commissioner

M/1414

APRIL 18, 2011

**COPY**

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE DAVID BLAIR COUCH, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO JUSTICE ASSISTANCE GRANT NUMBER 09-JAG-16. SAID REQUEST IS IN THE AMOUNT OF \$3,271.40.

**ORDER**

On this date, the County Commission of Wood County, upon a motion made by Wayne Dunn, seconded by Steve Gainer and made unanimous by David Blair Couch, did hereby AUTHORIZE David Blair Couch, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Justice Assistance Grant Number 09-JAG-16. The Request for Reimbursement is in the amount of three thousand two hundred seventy-one dollars and forty cents (\$3,271.40) for the month of March, 2011. The Request for Reimbursement form, the Financial Recap Report, the Project Financial Report, the time sheets for Deputy Leland Jefferson, the Grant Progress Report, and PRO Monthly Reporting Form have been submitted.

A copy of the Request for Reimbursement is attached to this Order and should be made a part thereof.

Documentation pertaining to the Justice Assistance Grant is on file in the Office of the County Administrator

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

\_\_\_\_\_  
David Blair Couch, President

\_\_\_\_\_  
Wayne Dunn, Commissioner

\_\_\_\_\_  
Stephen Gainer, Commissioner

M/1415

4/18/11  
69/438

APRIL 18, 2011

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE DAVID BLAIR COUCH, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO JUSTICE ASSISTANCE GRANT NUMBER 09-JAG-16. SAID REQUEST IS IN THE AMOUNT OF \$3,271.40.

**ORDER**

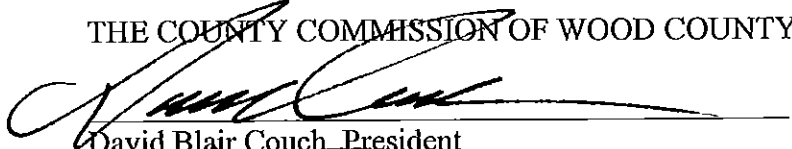
On this date, the County Commission of Wood County, upon a motion made by Wayne Dunn, seconded by Steve Gainer and made unanimous by David Blair Couch, did hereby AUTHORIZE David Blair Couch, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Justice Assistance Grant Number 09-JAG-16. The Request for Reimbursement is in the amount of three thousand two hundred seventy-one dollars and forty cents (\$3,271.40) for the month of March, 2011. The Request for Reimbursement form, the Financial Recap Report, the Project Financial Report, the time sheets for Deputy Leland Jefferson, the Grant Progress Report, and PRO Monthly Reporting Form have been submitted.

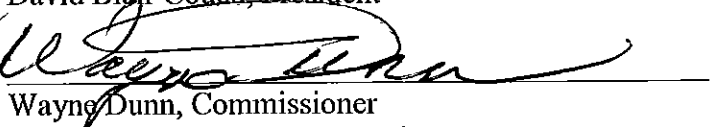
A copy of the Request for Reimbursement is attached to this Order and should be made a part thereof.

Documentation pertaining to the Justice Assistance Grant is on file in the Office of the County Administrator

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
\_\_\_\_\_  
David Blair Couch, President

  
\_\_\_\_\_  
Wayne Dunn, Commissioner

  
\_\_\_\_\_  
Stephen Gainer, Commissioner

M/1415

4/18/11  
69/433

<b>WEST VIRGINIA</b> <b>Division of Justice and Community Services</b>	<b>Request for Reimbursement</b>
---	----------------------------------

<b>RECEIVED</b> (For DJCS Use Only)	Subgrantee: <u>Wood County Commission</u> Address: <u>One Court Square, Suite 203</u> <u>Parkersburg, WV 26101</u>  Project #: <u>09-JAG-16</u> FEIN#: <u>556 000 417</u> Funds are hereby requested to cover expenditures FROM: <u>3/1/11</u> TO <u>3/31/11</u>
--	---

**PROJECT CASH EXPENDITURES**

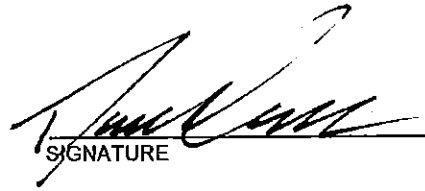
Account #	Amount
09-JAG-16	\$3,271.40
<b>TOTAL</b>	<b>\$3,271.40</b>

**CERTIFICATION:**

I certify that this report presents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant.

All documentation is available at our office.

BY: David Blair Couch, President, Wood County Commission  
TYPED NAME & TITLE



4/18/11  
DATE

(Authorized Official or Grant Financial Officer ONLY)

**DJCS USE ONLY**

**ADMINISTRATIVE APPROVAL:**

This request is approved in the amount of \$ \_\_\_\_\_  
Initials \_\_\_\_\_ Date \_\_\_\_\_

Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Program Accountant



4/18/11  
69/433

APRIL 18, 2011

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY APPROVE A  
DONATION OF \$2,000.00 TO PARKERSBURG SAFETYTOWN.

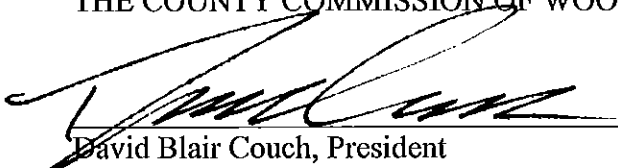
**ORDER**

On this date, the County Commission of Wood County, upon a motion made by Steve Gainer, seconded by Wayne Dunn and made unanimous by Wayne Dunn, did hereby APPROVE a donation of two thousand dollars and zero cents (\$2,000.00) in funding for the 2011 Parkersburg Safetytown.

Said expenditure will be paid out of the Wood County General Fund lottery line item.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
\_\_\_\_\_  
David Blair Couch, President

  
\_\_\_\_\_  
Wayne Dunn, Commissioner

  
\_\_\_\_\_  
Stephen Gainer, Commissioner

M/1413

4/18/11  
69/433

APRIL 18, 2011

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF THE APPROVAL OF THE REQUEST FOR REVISION TO APPROVED BUDGET IN REGARD TO REVISION NO. 5 IN THE GENERAL COUNTY FUND BUDGET FOR THE FISCAL YEAR 2010/2011.

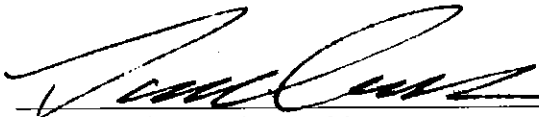
**ORDER**

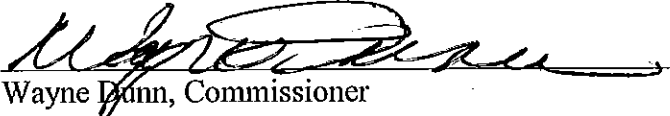
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A copy of said Approval is attached to this Order and should be made a part thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
\_\_\_\_\_  
David Blair Couch, President

  
\_\_\_\_\_  
Wayne Dunn, Commissioner

  
\_\_\_\_\_  
Stephen Gainer, Commissioner

A/750

LGSD BR 1180 (Rev. 2010) 04-19-11 A08:57 REQUEST FOR REVISION TO APPROVED BUDGET

CONTROL NUMBER

Ora Ash, Director  
 West Virginia State Auditor's Office  
 200 West Main Street  
 Clarksburg, WV 26302  
 Phone: 627-2415 ext. 5114  
 Fax: 627-2417

Subject to approval of the state auditor, 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. (§ 11-8-28a)

2010-2011  
 FY  
 FUND  
 5  
 REV. NO.  
 1  
 PG. OF NO.

4/18/11  
 69/133

County of Wood  
 GOVERNMENT ENTITY

Person To Contact Regarding  
 Budget Revision: Melody Ross  
 Phone: 304-424-1854  
 Fax: 304-424-1809

P.O. Box 1474  
 STREET OR PO BOX  
 Parkersburg  
 CITY  
 26102  
 ZIP CODE

County  
 Government Type

REVENUES: (net each acct.)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
322	Federal Grants	1,902,166	71,494		1,973,660
327	Charges for Services	18,025	3,948		21,973
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366	Miscellaneous Revenue	164,206	1,604		165,810
398	Transfers from Rainy Day Funds		131,658		131,658
	#N/A				

NET INCREASE/(DECREASE) Revenues (ALL PAGES) 216,431

COUNTIES-TRANSFERS TO THE GENERAL FUND FROM OTHER FUNDS MUST HAVE PRIOR APPROVAL OF AUDITOR'S OFFICE

EXPENDITURES: (net each account category)

(WV CODE 7-1-9)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
442	Federal Grants	2,026,100	71,494		2,097,594
702	Reimbursable Jail Costs	739,605	1,238		740,843
700	Sheriff-Law Enforcement	3,458,073	6,181		3,464,254
699	Contingencies	282,411		131,658	150,753
401	County Commission	3,641,765	5,789		3,647,554
986	County Commission	485,220	131,658		616,878
405	Prosecuting Attorney	1,243,741	71		1,243,812
413	Elections-County Clerk	269,123	131,658		400,781
	#N/A				
	#N/A				
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Expenditures 216,431

APPROVED BY THE STATE AUDITOR  
 BY: Ora Ash / Karen 4/18/2011  
 Director, Local Government Services Division Date

[Signature]  
 AUTHORIZED SIGNATURE OF ENTITY  
 APPROVAL DATE 48-Apr-11