



State of West Virginia

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State Auditor

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August 23, 2021

Mr. Steve Connolly
Deputy State Auditor / General Counsel
West Virginia State Auditor's Office
1900 Kanawha Blvd. E., Building 1 Room W-100
Charleston, WV 25305

Dear Mr. Connolly:

This letter regards the proposed legislative administrative rule Title 155, Series 9, "Accountability Requirements for State Funds and Grants" currently in progress and on file with the Secretary of State's Office.

It is necessary to modify Section 2.5. The definition of "person" should be expanded to include the terms state spending unit and unit of local government. The second sentence that specifically excludes state spending units and units of local government should be removed.

Section 2.3, the definition of "grantee" should be modified in its entirety to define "grantee" as "any entity receiving a state grant, including a state spending unit, local government, corporation, partnership, association, individual, or other legal entity."

If this rule is not modified to correct these two minor errors, the language in the rule will remain inconsistent with W. Va. Code §12-4-14.

Please don't hesitate to reach out with any questions or concerns.

Sincerely,

A handwritten signature in black ink, appearing to read "AM Woods", written over a faint circular stamp.

Anthony M. Woods
Deputy State Auditor / Director of Program Oversight and Budget Analysis