

RECOGNIZE ADDITIONAL REVENUES AND VARIOUS LINE ITEM
TRANSFERS FOR FY 2016 BUDGET.

PREPARED BY:

Ann McWhorter
COUNTY AUDITOR

COUNTY JUDGE

[Signature]

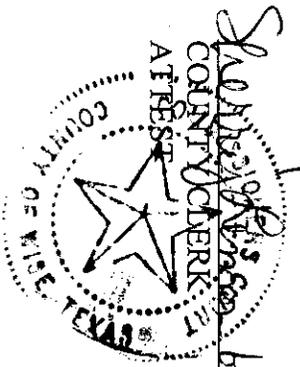
COMMISSIONERS:

[Signature]
PRECINCT # 1

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PRECINCT # 2

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PRECINCT # 3

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PRECINCT # 4



Sherry A. Mason
COUNTY CLERK
ATTEST
Clair Decker



Ref. No.	Date	Account Number	Description	Amount	Extended Description	Source	PO/CW	Batch
05/16/2016		5-025-0615-0453	BUDGET	650.00		Budget		1686
05/16/2016		4-030-0381-0121	BUDGET	200.00-		Budget		1687
05/16/2016		4-030-0381-0300	BUDGET	2,000.00-		Budget		1687
05/16/2016		5-030-0571-0321	BUDGET	200.00		Budget		1687
05/16/2016		5-030-0571-0390	BUDGET	2,000.00		Budget		1687
05/16/2016		5-042-0650-0426	BUDGET	400.00		Budget		1688
05/16/2016		5-042-0650-0560	BUDGET	400.00-		Budget		1688
05/16/2016		4-061-0361-0100	BUDGET	2,000.00-		Budget		1689
05/16/2016		4-061-0390-0161	BUDGET	2,000.00		Budget		1689
05/16/2016		5-070-0463-0481	BUDGET	100.00		Budget		1690
05/16/2016		5-070-0463-0560	BUDGET	100.00-		Budget		1690
05/16/2016		5-076-0520-0334	BUDGET	500.00		Budget		1691
05/16/2016		5-076-0520-0353	BUDGET	2,500.00-		Budget		1691
05/16/2016		5-076-0520-0441	BUDGET	2,500.00-		Budget		1691
05/16/2016		5-078-0562-0124	BUDGET	500.00-		Budget		1692
05/16/2016		5-078-0562-0353	BUDGET	500.00		Budget		1692
05/16/2016		4-083-0390-0183	BUDGET	15,000.00-		Budget		1693
05/16/2016		5-083-0566-0560	BUDGET	15,000.00		Budget		1693

67 Items Listed
 Printed from the following options:
 Printing All Accounts
 Printing All Funds
 Printing All Batches
 Printing Source Budget
 Printing from 05/16/2016 through 05/16/2016

.00 Net Total

Ref. No.	Date	Account Number	Description	Amount	Extended Description	Source	PO/CW	Batch
05/16/2016	4-012	0361-0100	BUDGET	5,000.00-	Budget			1677
05/16/2016	4-012	0364-0200	BUDGET	2,500.00-	Budget			1677
05/16/2016	4-012	0365-0200	BUDGET	20,000.00-	Budget			1677
05/16/2016	4-012	0365-0204	BUDGET	20,000.00-	Budget			1677
05/16/2016	4-012	0381-0100	BUDGET	5,000.00-	Budget			1677
05/16/2016	4-012	0381-0100	BUDGET	1,000.00-	Budget			1677
05/16/2016	4-012	0390-0112	BUDGET	40,000.00-	Budget			1677
05/16/2016	5-012	0401-0105	BUDGET	500.00-	Budget			1677
05/16/2016	5-012	0401-0426	BUDGET	500.00	Budget			1677
05/16/2016	5-012	0402-0370	BUDGET	335.00	Budget			1677
05/16/2016	5-012	0402-0481	BUDGET	335.00-	Budget			1677
05/16/2016	5-012	0409-0688	BUDGET	12,500.00	Budget			1677
05/16/2016	5-012	0435-0405	BUDGET	40,000.00	Budget			1677
05/16/2016	5-012	0463-0370	BUDGET	16.00	Budget			1677
05/16/2016	5-012	0463-0492	BUDGET	16.00-	Budget			1677
05/16/2016	5-012	0475-0103	BUDGET	1,000.00-	Budget			1677
05/16/2016	5-012	0475-0481	BUDGET	1,000.00-	Budget			1677
05/16/2016	5-012	0495-0310	BUDGET	335.00-	Budget			1677
05/16/2016	5-012	0495-0370	BUDGET	500.00	Budget			1677
05/16/2016	5-012	0495-0411	BUDGET	165.00-	Budget			1677
05/16/2016	5-012	0520-0334	BUDGET	1,000.00	Budget			1677
05/16/2016	5-012	0520-0422	BUDGET	40,000.00	Budget			1677
05/16/2016	5-012	0565-0336	BUDGET	500.00-	Budget			1677
05/16/2016	5-012	0565-0492	BUDGET	500.00	Budget			1677
05/16/2016	5-012	0630-0168	BUDGET	600.00	Budget			1677
05/16/2016	5-012	0630-0370	BUDGET	250.00-	Budget			1677
05/16/2016	5-012	0630-0481	BUDGET	350.00-	Budget			1677
05/16/2016	4-013	0361-0100	BUDGET	700.00-	Budget			1678
05/16/2016	5-013	0635-0390	BUDGET	700.00	Budget			1678
05/16/2016	4-014	0390-0112	BUDGET	2,042.00-	Budget			1679
05/16/2016	5-014	0640-0498	BUDGET	2,042.00	Budget			1679
05/16/2016	4-015	0364-0100	BUDGET	4,700.00-	Budget			1680
05/16/2016	4-015	0390-0112	BUDGET	4,700.00-	Budget			1680
05/16/2016	4-020	0333-0670	BUDGET	17,693.00-	Budget			1681
05/16/2016	4-020	0361-0100	BUDGET	500.00-	Budget			1681
05/16/2016	5-020	0610-0413	BUDGET	5,000.00-	Budget			1681
05/16/2016	5-020	0610-0494	BUDGET	5,000.00	Budget			1681
05/16/2016	5-020	0670-0457	BUDGET	17,693.00	Budget			1681
05/16/2016	4-021	0361-0100	BUDGET	500.00-	Budget			1682
05/16/2016	4-021	0390-0121	BUDGET	500.00	Budget			1682
05/16/2016	4-022	0361-0100	BUDGET	500.00-	Budget			1683
05/16/2016	4-022	0390-0122	BUDGET	500.00	Budget			1683
05/16/2016	5-022	0612-0331	BUDGET	5,440.00-	Budget			1683
05/16/2016	5-022	0612-0575	BUDGET	5,440.00	Budget			1683
05/16/2016	4-023	0361-0100	BUDGET	500.00-	Budget			1684
05/16/2016	4-023	0390-0123	BUDGET	500.00-	Budget			1684
05/16/2016	5-024	0614-0448	BUDGET	30,000.00-	Budget			1685
05/16/2016	5-024	0614-0449	BUDGET	30,000.00	Budget			1685
05/16/2016	4-025	0361-0100	BUDGET	650.00-	Budget			1686

05/20/2016
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G/L PRINT UNPOSTED BATCH TRANSACTIONS
WISE COUNTY
BATCH: 1677 OF 05/16/2016

SRC	ACCOUNT NUMBER	TRANSACTION DESCRIPTION	VENDOR	PO/CW	TRANS. AMOUNT	DATE
5	5-012-0401-0426	BUDGET			500.00	05/16/2016
5	5-012-0401-0105	BUDGET			-500.00	05/16/2016
5	5-012-0409-0688	BUDGET			12500.00	05/16/2016
5	4-012-0361-0100	BUDGET			-5000.00	05/16/2016
5	4-012-0381-0100	BUDGET			-5000.00	05/16/2016
5	4-012-0364-0200	BUDGET			-2500.00	05/16/2016
5	5-012-0402-0370	BUDGET			335.00	05/16/2016
5	5-012-0402-0481	BUDGET			-335.00	05/16/2016
5	5-012-0435-0405	BUDGET			40000.00	05/16/2016
5	4-012-0390-0112	BUDGET			-40000.00	05/16/2016
5	5-012-0463-0370	BUDGET			16.00	05/16/2016
5	5-012-0463-0492	BUDGET			-16.00	05/16/2016
5	5-012-0475-0481	BUDGET			1000.00	05/16/2016
5	5-012-0475-0103	BUDGET			-1000.00	05/16/2016
5	5-012-0495-0370	BUDGET			500.00	05/16/2016
5	5-012-0495-0310	BUDGET			-335.00	05/16/2016
5	5-012-0495-0411	BUDGET			-165.00	05/16/2016
5	5-012-0520-0422	BUDGET			40000.00	05/16/2016
5	4-012-0365-0200	BUDGET			-20000.00	05/16/2016
5	4-012-0365-0204	BUDGET			-20000.00	05/16/2016
5	5-012-0520-0334	BUDGET			1000.00	05/16/2016
5	4-012-0381-0100	BUDGET			-1000.00	05/16/2016
5	5-012-0630-0168	BUDGET			600.00	05/16/2016
5	5-012-0630-0370	BUDGET			-250.00	05/16/2016
5	5-012-0630-0481	BUDGET			-350.00	05/16/2016
5	5-012-0565-0492	BUDGET			500.00	05/16/2016
5	5-012-0565-0336	BUDGET			-500.00	05/16/2016

G/L BATCH 1677 PRINTED 27 TRANSACTIONS !

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WISE COUNTY BUDGET ADJUSTMENTS

DATE: MAY 16, 2016

DEPARTMENT REQUESTING ADJUSTMENT: REVENUES/JUDGE/RIGHT OF WAY/
CAPITAL PROJECTS/FAIRGROUNDS/NON-DEPARTMENTAL

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
12-401-426	TRAVEL/FOOD	BUDGET INCREASE EXP	\$500.00
12-401-105	SALARY/SECRETARIES	BUDGET DECREASE EXP	-\$500.00
12-409-688	LAWSUIT SETTLEMENTS	BUDGET INCREASE EXP	\$12,500.00
12-361-100	INTEREST ON INVESTMENTS	BUDGET INCREASE REV	-\$5,000.00
12-381-100	MISCELLANEOUS REVENUES	BUDGET INCREASE REV	-\$5,000.00
12-364-200	INSURANCE RECOVERIES	BUDGET INCREASE REV	-\$2,500.00
13-361-100	INTEREST ON INVESTMENTS	BUDGET INCREASE REV	-\$700.00
13-635-390	MISCELLANEOUS	BUDGET INCREASE EXP	\$700.00
20-333-670	SOIL/DAM CONSERVATION	BUDGET INCREASE REV	-\$17,693.00
20-670-457	SOIL CONSERV./DAM REPAIRS	BUDGET INCREASE EXP	\$17,693.00
20-610-494	SIGNS/FENCING/MISC	BUDGET INCREASE EXP	\$5,500.00
20-361-100	INTEREST ON INVESTMENTS	BUDGET INCREASE REV	-\$500.00
20-610-413	VALUATION APPR/SURVEYING	BUDGET DECREASE EXP	-\$5,000.00
25-361-100	INTEREST ON INVESTMENTS	BUDGET INCREASE REV	-\$650.00
25-615-453	VEHICLE REPAIRS/MAINT.	BUDGET INCREASE EXP	\$650.00
61-361-100	INTEREST ON INVESTMENTS	BUDGET INCREASE REV	-\$2,000.00
61-390-161	CASH RESERVES	BUDGET DECREASE REV	\$2,000.00
76-520-334	HAND TOOLS	BUDGET INCREASE EXP	\$500.00
76-520-353	REPAIR PARTS/MATERIALS	BUDGET INCREASE EXP	\$2,000.00

Prescribed By Auditor's Office On February 24, 2014
Per Local Government Code 112.001-.006



WISE COUNTY BUDGET ADJUSTMENTS

76-520-441	UTILITIES	BUDGET DECREASE EXP	-\$2,500.00
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Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: MAY 16, 2016

DEPARTMENT REQUESTING ADJUSTMENT: SHERIFF OFFICE

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
12-565-492	INSURANCE/BOND PREMIUMS	BUDGET INCREASE EXP	\$500.00
12-565-336	CAMERA SUPPLIES/FILM	BUDGET DECREASE EXP	-\$500.00
30-381-121	COMM. VENDING MACHINES	BUDGET INCREASE REV	-\$200.00
30-381-300	DONATIONS	BUDGET INCREASE REV	-\$2,000.00
30-571-321	MISC. TAXABLE ITEMS/VENDING	BUDGET INCREASE EXP	\$200.00
30-571-390	MISCELLANEOUS	BUDGET INCREASE EXP	\$2,000.00
83-566-560	COMPUTER HARDWARE	BUDGET INCREASE EXP	\$15,000.00
83-390-183	CASH RESEVES	BUDGET DECREASE REV	-\$15,000.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: MAY 16, 2016

DEPARTMENT REQUESTING ADJUSTMENT: ASSET CONTROL

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

LINE ITEM	LINE ITEM DESCRIPTION	REASON FOR TRANSFER	DOLLAR AMOUNT INCREASE OR DECREASE
12-402-370	NON-CAPT.FURN/EQPT	BUDGET INCREASE EXP	\$335.00
12-402-481	CONFERENCES/LODGING/DUES	BUDGET DECREASE EXP	-\$335.00

Signature: *Jiana*

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: MAY 16, 2016

DEPARTMENT REQUESTING ADJUSTMENT: DISTRICT COURT

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
12-435-405	CIVIL ATTORNEY FEES	BUDGET INCREASE EXP	\$40,000.00
12-390-112	CASH RESERVES	BUDGET DECREASE REV	-\$40,000.00
42-650-426	TRAVEL/FOOD	BUDGET INCREASE EXP	\$400.00
42-650-560	COMPUTER HARDWARE	BUDGET DECREASE EXP	-\$400.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: MAY 16, 2016

DEPARTMENT REQUESTING ADJUSTMENT: JUSTICE OF THE PEACE 3

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
12-463-370	NON-CAPT. FURN/EQPT	BUDGET INCREASE EXP	\$16.00
12-463-492	INSURANCE BOND PREMIUMS	BUDGET DECREASE EXP	-\$16.00
70-463-481	CONFERENCES/LODGING/DUES	BUDGET INCREASE EXP	\$100.00
70-463-560	COMPUTER HARDWARE	BUDGET DECREASE EXP	-\$100.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: MAY 16, 2016

DEPARTMENT REQUESTING ADJUSTMENT: COUNTY ATTORNEY

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
12-475-481	CONFERENCES/LODGING/DUES	BUDGET INCREASE EXP	\$1,000.00
12-475-103	SALARY-ASST. CNTY. ATTY.	BUDGET DECREASE EXP	-\$1,000.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: MAY 16, 2016

DEPARTMENT REQUESTING ADJUSTMENT: COUNTY AUDITOR

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
12-495-370	NON-CAPT. FURN/EQPT	BUDGET INCREASE EXP	\$500.00
12-495-310	OFFICE SUPPLIES	BUDGET DECREASE EXP	-\$335.00
12-495-411	PRE-EMPLOYMENT PHYSICALS	BUDGET DECREASE EXP	-\$165.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: MAY 16, 2016

DEPARTMENT REQUESTING ADJUSTMENT: PUBLIC WORKS

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
12-520-422	CONTRACTOR FEES/LANDFILL	BUDGET INCREASE EXP	\$40,000.00
12-365-200	WASTE FEES-HWY 51 SOUTH	BUDGET INCREASE REV	-\$20,000.00
12-365-204	WASTE FEES-BOYD	BUDGET INCREASE REV	-\$20,000.00
12-520-334	TOOLS	BUDGET INCREASE EXP	\$1,000.00
12-381-100	MISCELLANEOUS REVENUES	BUDGET INCREASE REV	-\$1,000.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: MAY 16, 2016

DEPARTMENT REQUESTING ADJUSTMENT: TABACCO SETTLEMENT

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
14-333-419	TABACCO SETTLEMENT	BUDGET INCREASE REV	-\$2,042.00
14-390-112	GENERAL FUND	BUDGET INCREASE EXP	\$2,042.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: MAY 16, 2016

DEPARTMENT REQUESTING ADJUSTMENT: HEALTH SERVICES

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
12-630-168	CELL PHONE ALLOWANCE	BUDGET INCREASE EXP	\$600.00
12-630-370	NON-CAPT. FURN/EQPT	BUDGET DECREASE EXP	-\$250.00
12-630-481	CONFERENCES/LODGING/DUES	BUDGET DECREASE EXP	-\$350.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: MAY 16, 2016

DEPARTMENT REQUESTING ADJUSTMENT: EMS

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
15-364-100	CAPITAL SALE OF ASSETS	BUDGET INCREASE REV	-\$4,700.00
15-390-112	GENERAL FUND	BUDGET DECREASE REV	\$4,700.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: MAY 16, 2016

DEPARTMENT REQUESTING ADJUSTMENT: COMMISSIONER PRECINCT 1

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
21-361-100	INTEREST ON INVESTMENTS	BUDGET INCREASE REV	-\$500.00
21-390-121	CASH RESERVES	BUDGET DECREASE REV	\$500.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: MAY 16, 2016

DEPARTMENT REQUESTING ADJUSTMENT: COMMISSIONER PRECINCT 2

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
22-361-100	INTEREST ON INVESTMENTS	BUDGET INCREASE REV	-\$500.00
22-390-122	CASH RESERVES	BUDGET DECREASE REV	\$500.00
22-612-575	EQUIPMENT/ROAD EQUIPMENT	BUDGET INCREASE EXP	\$5,440.00
22-612-331	GASOLINE/OIL/LUBRICANTS	BUDGET DECREASE EXP	-\$5,440.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: MAY 16, 2016

DEPARTMENT REQUESTING ADJUSTMENT: COMMISSIONER PRECINCT 3

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
22-361-100	INTEREST ON INVESTMENTS	BUDGET INCREASE REV	-\$500.00
23-390-123	CASH RESERVES	BUDGET DECREASE REV	\$500.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: MAY 16, 2016

DEPARTMENT REQUESTING ADJUSTMENT: COMMISSIONER PRECINCT 4

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
24-614-449	BASE	BUDGET INCREASE EXP	\$30,000.00
24-614-448	ASPHALT/EMULSION	BUDGET DECREASE EXP	-\$30,000.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

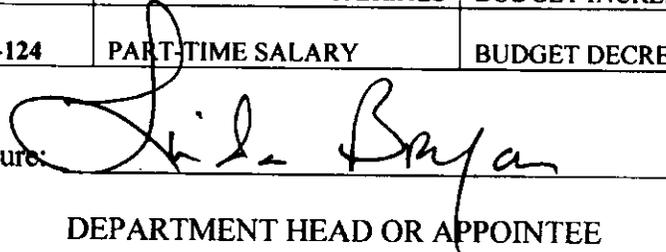
DATE: MAY 16, 2016

DEPARTMENT REQUESTING ADJUSTMENT: ANIMAL CONTROL

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
78-562-353	REPAIR PARTS/MATERIALS	BUDGET INCREASE EXP	\$500.00
78-562-124	PART-TIME SALARY	BUDGET DECREASE EXP	-\$500.00

Signature: _____



DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT

