

2015



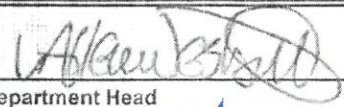
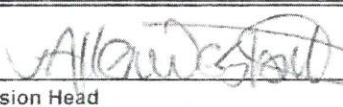
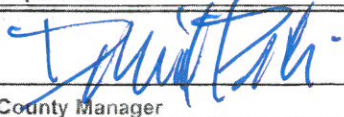

**LUZERNE COUNTY  
BUDGET TRANSFER REQUEST**

<b>Department Name</b>	<b>Dept #</b>
Luzerne County Corrections	40

Action Type	Action	Fund	Div	Dept	Acct	Amount	Account Description
+ Line Item Increase	+	100	40	4234	540.61	10,000	Inmate Supplies
- Line Item Decrease	-	100	40	4234	540.52	(10,000)	Kitchen & Groceries
<b>Total</b>						<b>0</b>	<i>(Must equal 0)</i>

**Explanation (Attach memo if necessary)**

Correctional Services requests the transfer of funds to Inmate Supplies from Kitchen & Groceries to cover the greater need for supplies with the unexpected increase in inmate population.

 Department Head	2/18/16 Date	 Division Head	2/18/16 Date
 County Manager	2/19/16 Date	 Budget & Finance Division Head	2/18/16 Date

2015



**LUZERNE COUNTY  
BUDGET TRANSFER REQUEST**

<b>Department Name</b>	<b>Dept #</b>
Tax Collection	4137

Action Type	Action	Fund	Div	Dept	Acct	Amount	Account Description
+ Line Item Increase	+	100	20	4137	510.10	(16,000)	Elected Officials
- Line Item Decrease	-	100	20	4137	520.10	13,000	Soc Security
		100	20	4137	520.15	3,000	Medicare
<b>Total</b>						<b>0</b>	<b>(Must equal 0)</b>

**Explanation (Attach memo if necessary)**  
 2015 transfer to cover Social Security and Medicare Payments. Total was all budgeted under Elected Officials

	<i>Brian A. Suetz</i> 2/17/16
<b>Department Head</b>	<b>Date</b>
<i>Thomas F. Hill</i> 2/19/16	<i>Brian A. Suetz</i> 2/17/16
<b>County Manager</b>	<b>Date</b>
<b>Budget &amp; Finance Division Head</b>	<b>Date</b>

2015



# LUZERNE COUNTY BUDGET TRANSFER REQUEST

<b>Department Name</b> General Government	<b>Dept #</b> 4176
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Action Type	Action	Fund	Div	Dept	Acct	Amount	Account Description
+ Line Item Increase	+	100	20	4176	550.15	21,000	Other Contractual
- Line Item Decrease	-	100	20	4176	599.64	(21,000)	Landfill
<b>Total</b>						<b>0</b>	<b>(Must equal 0)</b>

**Explanation (Attach memo if necessary)**  
 2015 transfer to cover Ecivis and Cost Allocation Plan bills.

	<i>Brona Sacks</i> 2/17/16 Division Head Date
<i>[Signature]</i> 2/17/16 County Manager Date	<i>Brona Sacks</i> 2/17/16 Budget & Finance Division Head Date