

**LUZERNE COUNTY
BUDGET TRANSFER REQUEST**

Department Name	Dept #
Luzerne County Corrections	40

Action Type	Action	Fund	Div	Dept	Acct	Amount	Account Description
+ Line Item Increase	+	100	40	4233	540.43	1,950	Clothing & Uniforms
- Line Item Decrease	-	100	40	4233	530.15	(1,950)	Benefit Uniform Allowance
+ Line Item Increase	+	100	40	4234	540.43	34,325	Clothing & Uniforms
- Line Item Decrease	-	100	40	4234	530.15	(34,325)	Benefit Uniform Allowance
+ Line Item Increase	+	100	40	4235	540.43	140,025	Clothing & Uniforms
- Line Item Decrease	-	100	40	4235	530.15	(140,025)	Benefit Uniform Allowance
Total						0	<i>(Must equal 0)</i>

Explanation (Attach memo if necessary)
 Department of Corrections is requesting transfers from 4233, 4234, and 4235 Benefit Uniform Allowance to Clothing & Uniforms for invoicing of uniforms on officer's uniform vendor accounts.

<i>Mark Rockovich</i> 3-24-20	<i>Mark Rockovich</i> 3-24-20
Department Head Date	Division Head Date
<i>Dawn Peali</i> 4/3/20	<i>Bruce A. Snelly</i> 3-31-2020
County Manager Date	Budget & Finance Division Head Date

**LUZERNE COUNTY
BUDGET TRANSFER REQUEST**

Department Name: Luzerne County Corrections
Dept #: 40

Action Type	Action	Fund	Div	Dept	Acct	Amount	Account Description
+ Line Item Increase	+	100	40	4233	540.43	150	Clothing & Uniforms
- Line Item Decrease	-	100	40	4233	550.15	(150)	Other Contractual Services
+ Line Item Increase	+	100	40	4234	540.43	2,775	Clothing & Uniforms
- Line Item Decrease	-	100	40	4233	550.15	(2,775)	Other Contractual Services
+ Line Item Increase	+	100	40	4235	540.43	10,475	Clothing & Uniforms
- Line Item Decrease	-	100	40	4233	550.15	(10,475)	Other Contractual Services
Total						0	(Must equal 0)

Explanation (Attach memo if necessary)

Department of Corrections is requesting transfers from Other Contractual Services to 4233, 4234 and 4235 Clothing & Uniforms for contracted uniform allowance amount of \$700.

<i>Mark Rochowicz</i> Department Head Date 3-14-20	<i>Mark Rochowicz</i> Division Head Date 3-24-20
<i>Dan P. ...</i> County Manager Date 4/3/20	<i>Bronck Burek</i> Budget & Finance Division Head Date 3-31-2020

**LUZERNE COUNTY
BUDGET TRANSFER REQUEST**

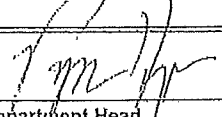
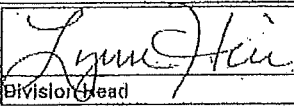
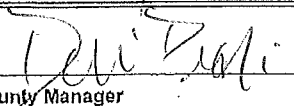
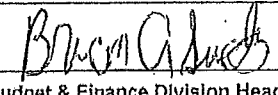
Department Name: Drug & Alcohol Dept #: 9600

Action Type	Action	Fund	Div	Dept	Acct	Amount	Account Description
+ Line Item Increase	+	960	70	9600	550.70	97	Surety & Fidelity
- Line Item Decrease	-	960	70	9600	560.58	(97)	Provider Srevices
Total						0	(Must equal 0)

Explanation (Attach memo if necessary)

We are requesting a budget transfer to:

- Increase Surety & Fidelity by \$ 97.00, This increase is due to the 2020 budget amount provlded was an estimated amount.
- Decrease Provider services by \$ 97.00.

	2-19-20		2/20/2020
Department Head	Date	Division Head	Date
	4/3/20		3/31/2020
County Manager	Date	Budget & Finance Division Head	Date