

**LUZERNE COUNTY
BUDGET TRANSFER REQUEST**

Department Name: Budget & Finance	Dept #
	4114

Action Type	Action	Fund	Div	Dept	Acct	Amount	Account Description
+ Line Item Increase	+	100	20	4136	540.70	225	Small Tools & Equip.
- Line Item Decrease	-	100	20	4136	540.14	(225)	Office Supplies
		100	20	4136	510.25	(11,550)	Wages Per Diem
		100	20	4136	590.25	11,550	Transfers to Individuals
Total						0	(Must equal 0)

Explanation (Attach memo if necessary)

Transfer to correctly classify Assessment Boards as contractors rather than employees.

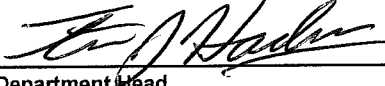
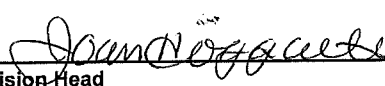
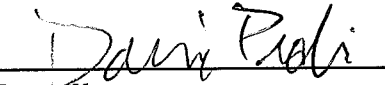

<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border-bottom: 1px solid black; width: 80%;"></div> <div style="text-align: right; border-bottom: 1px solid black; width: 15%;"></div> </div>	<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border-bottom: 1px solid black; width: 80%; text-align: center;"><i>Brian Alpert</i></div> <div style="text-align: right; border-bottom: 1px solid black; width: 15%;"></div> </div>
Department Head Date	Division Head Date
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County Manager Date	Budget & Finance Division Head Date

**LUZERNE COUNTY
BUDGET TRANSFER REQUEST**

Department Name: CORONER'S OFFICE Dept # 4193

Action Type	Action	Fund	Div	Dept	Acct	Amount	Account Description
+ Line Item Increase	+	100	60	4193	540.14	1,000	OFFICE SUPPLIES
- Line Item Decrease	-	100	60	4193	510.50	(1,000)	WAGES LONGEVITY
Total						0	(Must equal 0)

Explanation (Attach memo if necessary)
 Transfer needed to purchase office supplies.

 7/24/20	 8/18/2020
Department Head Date	Division Head Date
 9/11/20	 9-10-20
County Manager Date	Budget & Finance Division Head Date

