

REQUEST FOR APPROPRIATION TRANSFERS
 BOARD OF WAYNE COUNTY COMMISSIONERS


TO THE

DATE 4/15/2009

DEPARTMENTS: VARIOUS WORKERS COMP FOR 2009

AMOUNT	FROM	GEMS #	DESC	DEPT	TO	GEMS#	DESC	DEPT
\$ 727.00	A201-I6	001.0110.01.5013.	WCOMP	PLANNING	A201A11	001.0100.01.5013.	WCOMP	COMMISSIONER
\$ 413.00	A201K11	001.3990.03.5013	WCOMP	JUSTICE CT DSP	A201L17	001.3991.03.5013.	WCOMP	JUSTICE CT MTN
\$ 61.00	A201-I6	001.0110.01.5013.	WCOMP	PLANNING	A201L17	001.3991.03.5013.	WCOMP	JUSTICE CT MTN
\$ 413.00	A201-I6	001.0110.01.5013.	WCOMP	PLANNING	A201-B9	001.2000.01.5013.	WCOMP	AUDITOR
\$ 367.00	A201-I6	001.0110.01.5013.	WCOMP	PLANNING	A201-E10	001.3700.01.5013	WCOMP	PROS ATTY
\$ 16.00	A201-I6	001.0110.01.5013.	WCOMP	PLANNING	A202B12	001.3100.02.5013.	WCOMP	COMMON PLEAS
\$ 610.00	A201-I6	001.0110.01.5013.	WCOMP	PLANNING	A202C30	001.3200.02.5013.	WCOMP	JUV CT
\$ 1,697.00	A201-I6	001.0110.01.5013.	WCOMP	PLANNING	A202C36	001.3202.03.5013.	WCOMP	JUV PROBATION
\$ 93.00	A201-I6	001.0110.01.5013.	WCOMP	PLANNING	A202D13	001.3250.02.5013.	WCOMP	PROBATE CT
\$ 10.00	A201-I6	001.0110.01.5013.	WCOMP	PLANNING	A206-C9	001.0130.01.5013.	WCOMP	LOSS CNTRL
\$ 222.00	A201-I6	001.0110.01.5013.	WCOMP	PLANNING	A206E09	001.3650.03.5013	WCOMP	PAY TO STAY
\$ 3,205.00	A201-I6	001.0110.01.5013.	WCOMP	PLANNING	A6-A61	001.3600.03.5013.	WCOMP	SHERIFF
\$ 4,200.00	A202-B25	001.3102.03.5013.	WCOMP	A/PROB	A6-A61	001.3600.03.5013.	WCOMP	SHERIFF
\$ 680.00	A202-E9	001.3301.02.5013	WCOMP	CLERK OF CTS	A6-A61	001.3600.03.5013.	WCOMP	SHERIFF
\$ 2,250.00	A206-G9	001.3800.02.5013	WCOMP	PDEFENDER	A6-A61	001.3600.03.5013.	WCOMP	SHERIFF
\$ 14,964.00	(TOTAL)							

REASON: TO ADJUST FOR NECESSARY WORKERS COMP ALLOCATIONS FOR 2009

Signed:  4-15-09
 Carol I Zemrock, Budget Director