LUZERNE COUNTY
BUDGET TRANSFER REQUEST 2019

Department Name	Dept #
DISTRICT ATTORNEY	4194

Action Type	Action	Fund	Div	Dept	Acct	Amount	Account Description
+ Line Item Increase	+	100	12	4194	550.72	2,000	Repairs/Maintenance/Vehicles
- Line Item Decrease	-	100	12	4194	560.14	(2,000)	Appeals
					Total	0	*(Must equal 0)*

Explanation (Attach memo if necessary)

Transfer to cover cost of repairs to Ford Explorer to install lights and sirens.

Department Head Date	Division Head 8/19/19 Date
County Manager 9/3/19 Date	Budget & Finance Division Head 9-3-19 Date

Budget Transfer Request 2014-11-17

LUZERNE COUNTY
BUDGET TRANSFER REQUEST

Department Name:	Dept #
Coroner	4193

Action Type	Action	Fund	Div	Dept	Acct	Amount	Account Description
+ Line Item Increase	+	100	60	4193	540.70	3,580	Small Tools and Minor Equip
- Line Item Decrease	-	100	60	4193	599.22	(3,580)	Forensic Examinstions
					Total	0	*(Must equal 0)*

Explanation (Attach memo if necessary)

Unfunded/ unexpected expense Morgue Coolers Malfunction (high temps) paid to Rite Temp for resolution. Invoice# 55725 on 7/29/2019

Department Head	Date	Division Head	Date
County Manager	Date	Budget & Finance Division Head	Date

Budget Transfer Request 2014-11-17

LUZERNE COUNTY
BUDGET TRANSFER REQUEST

Department Name- Buildings and Grounds	Dept #
	4174

Action Type	Action	Fund	Div	Dept	Acct	Amount	Account Description
+ Line Item Increase	+	100	50	4174	550.30	$695	Advertising
- Line Item Decrease	-	100	50	4174	550.48	($695)	Repairs / Misc
- Line Item Decrease							
- Line Item Decrease							
- Line Item Decrease							
					Total	0	*(Must equal 0)*

Explanation (Attach memo if necessary)

Need to transfer funds to cover the cost of advertising to incease income from Rotunda rentals.

Will Mitchell PE 8/21/2019	2019-0822
Department Head Date	Division Head Date
9/3/19	9-3-19
County Manager Date	Budget & Finance Division Head Date