BUDGET TRANSF				019			Dept#
epartment Name	,						4194
ISTRICT AT TORKE	<u> </u>						
							Account
Action Type	Action	Fund	Div	Dept	Acct	Amount	Description
Line Item Increase	+	100	12	4194	550.29		Mileage
Line Item Decrease	-	100	12	4194	550.27	(750)	Travel
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Explanation (Attach Transfer to cover mile	memo l eage exp	f neces ense fr	sary) om 11	/1/2019 ti	nru 12/31/20	019	
Explanation (Attach Transfer to cover mile	memo li	f nèces ense fr	sary) om 11	/1/2019 ti	nru 12/31/20)19	
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Explanation (Attach Transfer to cover mile	memo li	f nèces ense fr	om 11	/1/2019 ti	Division Her	al Su	Date 11 W 19

LUZERNE COUNTY **BUDGET TRANSFER REQUEST** Dept# Department Name- Buildings and Grounds 4174 Account Description Fund Div Dept Acct Amount Action Type Action 100 50 4174 550.47 \$54,900 Repairs / Maint-Buildings + Line Item Increase + Material and Supply \$10,000 - Line Item Decrease 100 50 4174 540.16 Advertising \$100 100 50 4174 550.30 - Line Item Decrease 50 4174 550.38 (\$65,000) Electricity 100 - Line Item Decrease - Line Item Decrease 0 (Must equal 0) Total Explanation (Attach memo if necessary) Need to transfer funds to cover the cost of needed repairs of buildings, purchase supplies and equipment to maintain the buildings and grounds. will Method 2019-1113 11/13/20/9 Date Date Division Head Department Head 13-200 Budget & Finance Division Head County Manager Budget Transfer Request 2014-11-17

BUDGET TRANSI Convention & Visitors							Dept # 4670
convention & visitors	Dureau						<i>Верен</i> 4070
						41.44	
•							Account
Action Type	Action	Fund	Div	Dept	Acct	Amount	Description
Line Item Increase	+	430	30	4670	550.31	5,000	Promotions
	+	430	30	4670	550.30	2,500	Advertising
Line Item Decrease		430	30	4670	550.32	(2,000)	Printing
		430	30	4670	550.53	(5,500)	Rent
	I			L	Total	0	(Must equal 0)
Explanation (Attach	memo if	necess	ary)			h d book hore	
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HazletonFarmer's Mar	ket		1-1-		Jun	Alexant Canal	1/16//
Department Head County Manager			1-1-	19	Division Head	CM Q Junce Division He	// <i>lb</i> // Date

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