

**LUZERNE COUNTY
BUDGET TRANSFER REQUEST**

Department Name Dept #
 ROAD & BRIDGE - LIQUID FUELS 4310

Action Type	Action	Fund	Div	Dept	Acct	Amount	Account Description
+ Line Item Increase	+	200	50	4310	550.72	6,500	REPAIRS VEHICLES
+ Line Item Increase	+	200	50	4310	550.39	3,500	HIGHWAY LIGHTING
- Line Item Decrease	-	200	50	4310	599.13	(10,000)	GENERAL CONST.
- Line Item Decrease	-						
- Line Item Decrease	-						
Total						0	<i>(Must equal 0)</i>

Explanation (Attach memo if necessary)

Additional funds needed to cover Repairs and Highway Lighting costs for December.

<i>[Signature]</i> Department Head	<i>12/12/18</i> Date	<i>[Signature]</i> Division Head	<i>2018-1212</i> Date
<i>[Signature]</i> County Manager	<i>12/12/18</i> Date	<i>[Signature]</i> Budget & Finance Division Head	<i>12-12-18</i> Date

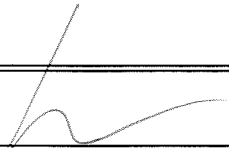
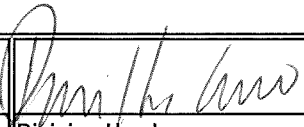
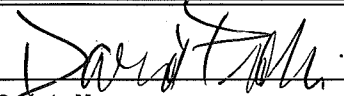
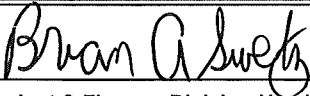
**LUZERNE COUNTY
BUDGET TRANSFER REQUEST**

	Dept #
Conflict Counsel	4154

Action Type	Action	Fund	Div	Dept	Acct	Amount	Account Description
+ Line Item Increase	+	100	16	4154	540.14	\$12,000	Office Supplies
- Line Item Decrease	-	100	16	4154	550.19	\$12,000	Special Legal Services
Total						0	<i>(Must equal 0)</i>

Explanation (Attach memo if necessary)

Budget Transfer is required to fund Office Supplies Computer equipment expenses incurred and not anticipated for FY 2018.

	11/28/18		11/28/18
Department Head	Date	Division Head	Date
	12/12/18		12-12-18
County Manager	Date	Budget & Finance Division Head	Date

