

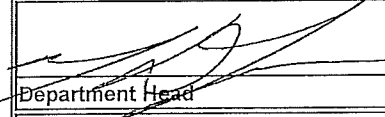
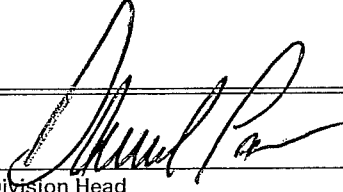
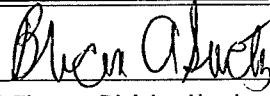


**LUZERNE COUNTY  
BUDGET TRANSFER REQUEST**

Department Name: Information Technology Department      Dept #: 4172

Action Type	Action	Fund	Div	Dept	Acct	Amount	Account Description
+ Line Item Increase	+	100	30	4172	550.48	9,000.00	Repairs - Misc.
- Line Item Decrease	-	100	30	4172	550.49	(9,000.00)	Software Maint. -
<b>Total</b>						<b>0</b>	<b>(Must equal 0)</b>

**Explanation (Attach memo if necessary)**  
 Increase 550.48 to cover repair expenses through end of fiscal year.

	10/10/17		10/11/17
Department Head	Date	Division Head	Date
			10/13/17
County Manager	Date	Budget & Finance Division Head	Date



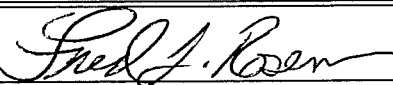
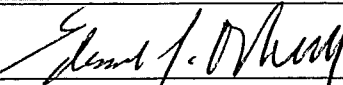
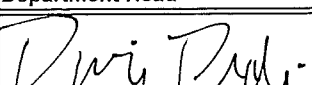
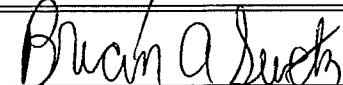
# LUZERNE COUNTY BUDGET TRANSFER REQUEST

Department Name	Dept #
Luzerne County 9-1-1	4286

Action Type	Action	Fund	Div	Dept	Acct	Amount	Account Description
+ Line Item Increase	+	260	50	4286	560.24	\$ 3,600	INTERPRETER SERVICE
- Line Item Decrease	-	260	50	4286	590.34	\$ (3,600)	TRANSFERS
<b>Total</b>						<b>0</b>	<b>(Must equal 0)</b>

**Explanation (Attach memo if necessary)**

Budget transfer moves unused expenditure authority from the transfers line item, 260.50.4286.590.34 to interpreter service, 260.50.4286.560.24, covering the unforecasted additional costs and remaining payments for language interpreter services projected October-December within FY2017. The overall 260.50.4286- FY2017 budgetary obligation is not increasing with this transfer.

	10-10-17		11-OCT-2017
Department Head	Date	Division Head	Date
	10/13/17		10-13-17
County Manager	Date	Budget & Finance Division Head	Date