



Torrance County
Resolution 2019-*28*
Line Item Transfer
Schedule A

Funding Source		Transfer From		Transfer To		Total Amount
Department	Source	Line Item	Description	Line Item	Description	
Clerk	General	401 21 2	226 Election Boards	401 21 2	218 Equipment Maint. & Repair	\$ 1,300.00
Clerk	General	401 21 2	103 Part Time Salaries	401 21 2	218 Equipment Maint. & Repair	\$ 1,300.00
Probate	General	401 90 2	219 Office Supplies	401 90 2	207 Telecommunications	\$ 200.00
Probate	General	401 90 2	266 Training	401 90 2	207 Telecommunications	\$ 200.00
Treasurer	Treasurer's Fee	609 30 2	218 Equipment Maint/Repair	609 30 2	219 Office Supplies	\$ 800.00
Commission	General	401 05 2	063 PERA Matching	401 05 2	203 Maintenance Contracts	\$ 5,000.00
Commission	General	401 05 2	101 Elected Official's Salary	401 05 2	204 Building Rent	\$ 2,050.00
Commission	General	401 05 2	101 Elected Official's Salary	401 05 2	272 Professional Services	\$ 1,500.00
Commission	General	401 05 2	102 Full Time Salaries	401 05 2	272 Professional Services	\$ 1,700.00
Commission	General	401 05 2	065 Health Insurance Matching	401 05 2	272 Professional Services	\$ 3,955.00
Commission	General	401 05 2	065 Health Insurance Matching	401 05 2	208 Electricity	\$ 6,045.00
Commission	General	401 05 2	206 Postage	401 05 2	275 Legal Services	\$ 2,400.00
Commission	General	401 05 2	219 Office Supplies	401 05 2	275 Legal Services	\$ 1,000.00
Commission	General	401 05 2	221 Printing/Publishing/Advertise	401 05 2	275 Legal Services	\$ 2,000.00
Commission	General	401 05 2	261 Extension Office	401 05 2	109 County Audit	\$ 4,300.00
Admin Maint	General	401 15 2	238 Grounds Maint/Improvement	401 15 2	229 Paper Supplies	\$ 500.00
Admin Maint	General	401 15 2	104 Overtime	401 15 2	203 Maintenance Contracts	\$ 1,000.00
Animal Services	General	401 82 2	205 Mileage / Per Diem	401 82 2	223 Kennel Supplies	\$ 800.00
DV Program	DV Grant/Wind PILT	690 09 2	063 PERA Matching	690 09 2	207 Telecommunications	\$ 2,000.00
DV Program	DV Grant/Wind PILT	690 09 2	063 PERA Matching	690 09 2	284 Equipment Leases	\$ 186.80
DV Program	DV Grant/Wind PILT	690 09 2	063 PERA Matching	690 09 2	266 Training	\$ 300.00
DV Program	DV Grant/Wind PILT	690 09 2	063 PERA Matching	690 09 2	065 Health Insurance Matching	\$ 150.00
DV Program	DV Grant/Wind PILT	690 09 2	063 PERA Matching	690 09 2	219 Office Supplies	\$ 500.00
DV Program	DV Grant/Wind PILT	691 38 2	266 Training	691 38 2	258 Storage Rental	\$ 1,000.00
DV Program	DV Victim Restitution	691 38 2	201 Vehicle Maint/Repair	691 38 2	219 Office Supplies	\$ 788.20
DV Program	DV Victim Restitution	691 38 2	201 Vehicle Maint/Repair	691 38 2	272 Professional Services	\$ 150.00
DV Program	DV Victim Restitution	691 38 2	201 Vehicle Maint/Repair	691 38 2	258 Storage Rental	\$ 600.00
DV Program	DV Victim Restitution	691 38 2	283 Victim Support	691 38 2	258 Storage Rental	\$ 534.00
Finance	General	401 55 2	218 Equipment Maint/Repair	401 55 2	266 Training	\$ 1,400.00
Finance	General	401 55 2	269 Membership Dues	401 55 2	266 Training	\$ 190.00

Finance	General	401	55	2	221	Printing/Publishing/Advertise	401	55	2	207	Telecommunications	\$	260.00
Finance	General	401	55	2	221	Printing/Publishing/Advertise	401	55	2	205	Mileage / Per Diem	\$	390.00
Finance	General	401	55	2	272	Professional Services	401	55	2	205	Mileage / Per Diem	\$	100.00
Finance	General	401	55	2	219	Office Supplies	401	55	2	205	Mileage / Per Diem	\$	1,910.00
Finance	General	401	55	2	219	Office Supplies	401	55	2	266	Training	\$	300.00
Finance	General	401	10	2	103	Part Time Salaries	401	10	2	102	Full Time Salaries	\$	12,000.00
Manager	General	401	10	2	065	Health Insurance Matching	401	10	2	207	Telecommunications	\$	1,400.00
Manager	General	401	10	2	065	Health Insurance Matching	401	10	2	272	Professional Services	\$	4,300.00
Manager	General	401	10	2	065	Health Insurance Matching	401	10	2	207	Telecommunications	\$	223.57
Manager	General	401	08	2	272	Professional Services	401	08	2	207	Telecommunications	\$	200.00
Planning & Zoning	General	685	08	2	218	Equipment Maint/Repair	685	08	2	201	Vehicle Maint/Repair	\$	250.00
Planning & Zoning	P&Z Court Fees	685	08	2	219	Office Supplies	685	08	2	201	Vehicle Maint/Repair	\$	500.00
Planning & Zoning	P&Z Court Fees	685	08	2	221	Printing/Publishing/Advertise	685	08	2	201	Vehicle Maint/Repair	\$	500.00
Planning & Zoning	P&Z Court Fees	685	08	2	222	Field Supplies	685	08	2	201	Vehicle Maint/Repair	\$	400.00
Planning & Zoning	P&Z Court Fees	685	08	2	248	Safety Equipment	685	08	2	201	Vehicle Maint/Repair	\$	294.88
Planning & Zoning	P&Z Court Fees	685	08	2	266	Training	685	08	2	207	Telecommunications	\$	2,000.00
Road Department	Road Fund	402	60	2	607	Grader/Equipment Lease	402	61	2	221	Printing/Publishing/Advertise	\$	400.00
Safety	Safety Program	600	06	2	266	Training	600	06	2	219	Office Supplies	\$	800.00
Safety	Safety Program	600	06	2	266	Training	600	06	2	202	Vehicle Fuel	\$	500.00
Safety	Safety Program	600	06	2	266	Training	600	06	2	269	Membership Dues	\$	#####
TOTAL												\$	70,577.45