



**ROBERT LANDON**  
 CITY OF MARION AUDITOR  
 233 WEST CENTER STREET - MARION, OHIO 43302

*2*

**REQUEST FOR TRANSFER OF FUNDS  
 WITHIN DEPARTMENT APPROPRIATIONS**

REQUEST NO. \_\_\_\_\_

DATE: 6/5/2020

I, Marden Watts, Deputy City Auditor

(Name)

(Title)

Hereby request that \$ 1,767.58 be transferred within the Airport Improvement

(Name of Fund and Department)

\$ 1,767.58 from: 408.4007.5443 to: 408.4007.5402 Capital Imp to Professional Services

Fund No. Fund No.  
 \$ \_\_\_\_\_ from: \_\_\_\_\_ to: \_\_\_\_\_ \$ \_\_\_\_\_

Fund No. Fund No.  
 \$ \_\_\_\_\_ from: \_\_\_\_\_ to: \_\_\_\_\_ \$ \_\_\_\_\_

Fund No. Fund No.  
 \$ \_\_\_\_\_ from: \_\_\_\_\_ to: \_\_\_\_\_ \$ \_\_\_\_\_

Fund No. Fund No.  
 \$ \_\_\_\_\_ from: \_\_\_\_\_ to: \_\_\_\_\_ \$ \_\_\_\_\_

Fund No. Fund No.  
 Reason(s) for request: \_\_\_\_\_

Signed: Marden Watts

Date: 6/8/2020

Mayor Scott Schertzer | Approved

Robert Landon  
 Auditor Robert Landon | Approved

Disapproved

Date: 6-8-20

Disapproved

Date: 6-8-2020

Robert Landon

**FINANCE COMMITTEE**

Chair |      Approved      Disapproved      Date: \_\_\_\_\_

Member |      Approved      Disapproved      Date: \_\_\_\_\_

Member |      Approved      Disapproved      Date: \_\_\_\_\_



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 CITY OF MARION AUDITOR  
 233 WEST CENTER STREET - MARION, OHIO 43302

**REQUEST FOR TRANSFER OF FUNDS  
 WITHIN DEPARTMENT APPROPRIATIONS**

REQUEST NO. \_\_\_\_\_

DATE: 06-04-2020

I, Police Department

(Name)

(Title)

Hereby request that \$ 16,500.00 be transferred within the Law Enforcement Trust Fund  
 (246)

(Name of Fund and Department)

\$ 16,500.00 from: 246.7003.5450 to: 246.2067.5502 Trust Supplies to K-9  
 Supplies Fund No. Fund No.

\$ \_\_\_\_\_ from: \_\_\_\_\_ to: \_\_\_\_\_ \$ \_\_\_\_\_  
 Fund No. Fund No.

\$ \_\_\_\_\_ from: \_\_\_\_\_ to: \_\_\_\_\_ \$ \_\_\_\_\_  
 Fund No. Fund No.

\$ \_\_\_\_\_ from: \_\_\_\_\_ to: \_\_\_\_\_ \$ \_\_\_\_\_  
 Fund No. Fund No.

\$ \_\_\_\_\_ from: \_\_\_\_\_ to: \_\_\_\_\_ \$ \_\_\_\_\_  
 Fund No. Fund No.

Reason(s) for request: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Mayor Scott Schertzer | Approved | Disapproved  
*Scott Schertzer*  
 Auditor Robert Landon | Approved | Disapproved  
*Robert Landon*

Date: 6-8-20

Date: 6-5-2020

**FINANCE COMMITTEE**

Chair |      Approved      Disapproved      Date: \_\_\_\_\_

Member |      Approved      Disapproved      Date: \_\_\_\_\_

Member |      Approved      Disapproved      Date: \_\_\_\_\_

REQUEST FOR TRANSFER OF FUNDS  
WITHIN DEPARTMENT APPROPRIATIONS

REQUEST NO. \_\_\_\_\_

DATE: 06-01-2020

I, Mike Cheney, Parks Superintendent  
(Name) (Title)

hereby request that \$ 1,000.00 be transferred within the 211 - Parks; 2040 - Parks  
(Name of Fund and Department)

\$ 1,000.00 from: 211.2040.5404 to: 211.2040.5418 \$ 1,000.00  
Fund No. Fund No.

\$ \_\_\_\_\_ from: \_\_\_\_\_ to: \_\_\_\_\_ \$ \_\_\_\_\_  
Fund No. Fund No.

\$ \_\_\_\_\_ from: \_\_\_\_\_ to: \_\_\_\_\_ \$ \_\_\_\_\_  
Fund No. Fund No.

\$ \_\_\_\_\_ from: \_\_\_\_\_ to: \_\_\_\_\_ \$ \_\_\_\_\_  
Fund No. Fund No.

\$ \_\_\_\_\_ from: \_\_\_\_\_ to: \_\_\_\_\_ \$ \_\_\_\_\_  
Fund No. Fund No.

Reason for request: Covid-19

Signed: Mike Cheney

Date: 06-01-2020

Director  Approve  Disapprove

Date: \_\_\_\_\_

Scott Schertzer  
Mayor Scott Schertzer  Approved  Disapproved

Date: 6-4-20

Kelly Carr  
Auditor Kelly Carr  Approved  Disapproved

Date: 6-4-2020

Robert Landon

Parks FINANCE COMMITTEE

\* Rigoberto J. J. Jr.  
Chair  Approved  Disapproved

Date: \_\_\_\_\_

Joseph Williams  
Member  Approved  Disapproved

Date: \_\_\_\_\_

Member \_\_\_\_\_ Approved \_\_\_\_\_ Disapproved

Date: \_\_\_\_\_