

Rick Huddle, Chair Robert Landon, Member Josh Daniels, Member

Marion City Council
Finance Committee Agenda
September 17, 2019 at 6:30 PM

Roll Call

Minutes

Old Business:

New Business:

**Item 1. REQUEST FOR TRASFER OF FUNDS WITHIN DEPARTMENT
APPROPRIATIONS – TRANSFER WITHIN THE MUNICIPAL COURT GENERAL
FUND (\$17,000 FROM CREDIT CARD FEES TO PROFESSIONAL SERVICES,
MOTOR FUEL AND LUBRICANTS, AND MEMBERSHIP DUES; \$2,000 FROM
SUPPLIES TO PROFESSIONAL SERVICES) (AMANDA FELLOWS, MUNICIPAL
COURT CLERK OF COURT)**

Items not on the Agenda

REQUEST FOR TRANSFER OF FUNDS
WITHIN DEPARTMENT APPROPRIATIONS

REQUEST NO. 2019-06

DATE: 8-28-19

I, Amanda Fellows
(Name)

Municipal Court Clerk of Court
(Title)

hereby request that \$ 19,000 be transferred within the Municipal Court General Fund
(Name of Fund and Department)

\$ 15,000 from: Credit Card Fees 101.1019.5308 to: Prof. Services 101.1019.5402 \$ 15,000
Fund No. Fund No.

\$ 1,500 from: 101.1019.5308 to: Motor Fuel & Lubricants 101.1019.5503 \$ 1,500
Fund No. Fund No.

\$ 500. from: 101.1019.5308 to: Membership Dues 101.1019.5301 \$ 500.
Fund No. Fund No.

\$ 2,000 from: Supplies 203.2010.5502 to: Prof. Services 203.2010.5402 \$ 2,000
Fund No. Fund No.

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

Reason for request: Additional needed in professional services, motor fuel, and membership dues

Signed: [Signature]
Mayor Scott Schentzer ☒ Approved ☐ Disapproved

Date: _____
Date: 9-9-19

Kelly Carr Approved **FINANCE COMMITTEE** 9/9/19

Chair _____ Approved _____ Disapproved

Date: _____

Member _____ Approved _____ Disapproved

Date: _____

Member _____ Approved _____ Disapproved

Date: _____