



**ROBERT LANDON**

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

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

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

DATE: 10-4-2021

I, Charles Deem Fire Chief  
(Name) (Title)

Hereby request that \$ 35,000 be transferred within the Fire Overtime  
(Name of Fund and Department)

\$ 2,400 from: 270.1002.5201 to: 270.1002.5101.03 \$ 2,400  
Fund No. Fund No.

\$ 10,000 from: 270.1002.5407 to: 270.1002.5101.03 \$ 10,000  
Fund No. Fund No.

\$ 15,000 from: 270.1002.5202 to: 270.1002.5101.03 \$ 15,000  
Fund No. Fund No.

\$ 2,484 from 270.1002.5405 to: 270.1002.5101.03 \$ 2,484  
Fund No. Fund No.

\$ 3,000 from: 270.1002.5302 to: 270.1002.5101.03 \$ 3,000  
Fund No. Fund No.

\$ 1,000 from: 270.1002.5408 to: 270.1002.5101.03 \$ 1,000  
Fund No. Fund No.

\$ 1,116 from: 270.1002.5402 to: 270.1002.5101.03 \$ 1,116  
Fund No. Fund No.

Reason(s) for request: Monies to cover Overtime expenses.

Signed:

Date: 10/4/21

Mayor Scott Schertzer |

*Scott Schertzer*

Approved

Disapproved

Date: 10-6-21

Auditor Robert Landon |

*Meredith White*

Approved

Disapproved

Date: 10-6-21

**FINANCE COMMITTEE**

*for Robert Landon*

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

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

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