



CITY OF MARSHALL AGENDA ITEM REPORT

Meeting Date:	Tuesday, April 9, 2019
Category:	CONSENT AGENDA
Type:	ACTION
Subject:	Consider Resolution Authorizing Transfer of funds from Fund 495 to Fund 602
Background Information:	December 1998 Fund 370 (wastewater debt service) was closed and the funds were transferred to Fund 495 instead of 602. Since 1998, 20,997.50 has been accounted for as a due to fund 602 from fund 495. Our auditors have recommended transferring these funds to the correct fund. This is continued cleanup of funds.
Fiscal Impact:	
Alternative/ Variations:	
Recommendations:	Approve Resolution Authorizing Transfer of funds from Fund 495 to Fund 602