

**CITY OF LAKE ELMO
WASHINGTON COUNTY
STATE OF MINNESOTA**

RESOLUTION NO. 2014-50

**A RESOLUTION RELATED TO 2013 YEAR END CLOSURE/AUDIT
TO WASHINGTON COUNTY**

WHEREAS, the City of Lake Elmo desires to close the accounting records as of December 31, 2013,

BE IT RESOLVED, by the City Council of the City of Lake Elmo, Minnesota, that the following transfers may be made effective December 31, 2013:

- Close fund 418 into fund 319
- Close fund 419 into fund 321
- Close fund 313 into fund 318
- Close fund 420 into fund 409
- \$400,000 from the General Fund (101) to the Village fund (413) so that funds are available to make the annual loan repayments approved by City Council for 2012 (\$200,000) and 2013 (\$200,000).

APPROVED by the Lake Elmo City Council on this 17th day of June, 2014.

By: _____
Mike Pearson
Mayor

ATTEST:

Dean Zuleger
City Administrator