

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

RESOLUTION NO. 2015-48

**A RESOLUTION RELATED TO 2014 YEAR END CLOSURE/AUDIT TO
WASHINGTON COUNTY**

WHEREAS, the City of Lake Elmo desires to close the accounting records as of December 31, 2014,

BE IT RESOLVED, by the City Council of the City of Lake Elmo, Minnesota, that the following transfers may be made effective December 31, 2014:

- \$200,000 from the General Fund (101) to the Village fund (413) so that funds are available to make the annual budgeted loan repayment.
- \$160,000 from the General Fund (101) to the Infrastructure Reserve Fund (409) to fund the annual seal coating and crack filling project for 2014.

APPROVED by the Lake Elmo City Council on this 9th day of June, 2015.

By: _____
Mike Pearson
Mayor

ATTEST:

Adam Bell
City Clerk