

A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, APPROPRIATING \$12,504 FROM THE GENERAL FUND BALANCE TO THE WESTWOOD FUND BALANCE TO CLOSE OUT A YEAR END ACCOUNTING ENTRY FOR FYE 2016.

- § 1. WHEREAS, at the end of each fiscal year (June 30th), the Finance Department posts all year accounting entries; and
- § 2. WHEREAS, City Council adopted Resolution R-1617-50 on November 8, 2016, to close out year-end accounting entries for FYE 2016; and
- § 3. WHEREAS, a late accounts payable entry was made in the Westwood Fund after the previous Council agenda was approved making the Westwood Fund negative; and
- § 4. WHEREAS, an appropriation is now needed so the Westwood Fund will be zero for FYE 2016.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA:

- § 5. That \$12,504 be appropriated from the General Fund Balance (010-0000-253.20-00) to Interfund Transfers-Westwood Fund (010-3094-491.80-29) and then transferred from Interfund Transfers-Transfer to General Fund (029-0000-391.19-10)

PASSED AND ADOPTED BY CITY COUNCIL this 22nd day of November, 2016

ATTEST:

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Mayor

\_\_\_\_\_  
City Clerk

PASSED AND ADOPTED BY THE NORMAN MUNICIPAL AUTHORITY this 22nd day of November, 2016

ATTEST:

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Chairman

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Secretary

