



Legislation Details

File #: R-1819-30 **Version:** 1 **Name:** Budget Close Out Year End Accounting Entries
Type: Resolution **Status:** Passed
File created: 9/20/2018 **In control:** City Council
On agenda: 9/25/2018 **Final action:** 9/25/2018
Title: RESOLUTION R-1819-30: A RESOLUTION OF COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, APPROPRIATING \$40,152 FROM THE GENERAL FUND BALANCE; \$303,573 FROM THE PUBLIC SAFETY SALES TAX FUND BALANCE; \$100,000 FROM THE SPECIAL REVENUE FUND BALANCE; \$106,904 FROM THE ROOM TAX FUND BALANCE; \$532,028 FROM THE UNIVERSITY NORTH PARK TAX INCREMENT FINANCE FUND BALANCE; \$35,000 FROM THE WESTWOOD PARK FUND BALANCE; \$1,023,649 FROM THE RISK MANAGEMENT FUND BALANCE; AND \$27,340 FROM THE SEWER LINE MAINTENANCE FUND BALANCE TO CLOSE OUT YEAR END ACCOUNTING ENTRIES FOR FYE 2018.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Text File, 2. Resolution close out

Date	Ver.	Action By	Action	Result
9/25/2018	1	City Council		