



City of East Gull Lake

Staff Report

To: Mayor & City Council

Prepared by: Administrative Assistant Schack

Date: July 7, 2015

Agenda Item: 14b

Subject: Closing of Accounts for completed projects

Council Action Requested:

City Staff is requesting City Council to approve the closing of the following GL Accounts per suggestion of the City Auditor.

- *City Hall Building Fund: 406-AAAAA; 406-SSRRR; 406-CCDDD-000*
- *2013 City Road Project: 400-AAAAA; 400-SSRRR; 400-CCDDD-000*

<p>Explanation of codes:</p> <p>A=Account</p> <p>C=Cost Category</p> <p>D=Department</p> <p>F=Fund</p> <p>O=Object Code</p> <p>R=Revenue</p> <p>S=Source</p>
<p>FFF-AAAAA</p> <p>FFF-SSRRR</p> <p>FFF-CCDDD-000</p>