



RESOLUTION NO. 8265

A RESOLUTION closing special improvement project “Culmback Building Police Property Room Relocation”, Fund 342, Program 035, As Established by Ordinance No. 3906-22.

WHEREAS,

- A. The special improvement project entitled “Culmback Building Police Property Room Relocation”, Fund 342, Program 035, to provide for identified improvements.
- B. The purpose of the project has been accomplished and there are neither outstanding obligations to be paid nor uncollected revenues to be received.

NOW, THEREFORE, BE IT RESOLVED THAT:

Section 1. The special improvement project entitled “Culmback Building Police Property Room Relocation”, Fund 342, Program 035, as established by Ordinance No.3906-22, is hereby closed.

Section 2. The final expenses and revenues for “Culmback Building Police Property Room Relocation”, Fund 342, Program 035, are as follows:

A. Expense	
Design	\$175,258
Remaining Balance Transfer to Fund 155-ARPA (ALN 21.027; FAIN SLFRP0494)	\$224,742
Total Expenses	<hr/> \$400,000
B. Source of Funds	
Fund 155- ARPA (ALN 21.027; FAIN SLFRP0494)	\$400,000
Total Funds	<hr/> \$400,000

Section 3. That the remaining balance of \$224,742 to be transferred to Fund 155- ARPA (ALN 21.027; FAIN SLFRP0494).

Scott G. Bader

Councilmember introducing resolution

Passed and approved this 11th day of February, 2026

Tom M. Schmalz

Council President



RES 8265_Culmback Building Police Property Room Relocation Closing Resolution_SD

Final Audit Report

2026-02-19

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