



RESOLUTION NO. 8270

A RESOLUTION closing a special improvement project entitled “Thornton A. Sullivan Dome Roof Replacement Project”, Fund 354, Program 076, as established by Ordinance No. 3885-22.

WHEREAS,

- A. The special improvement project entitled “Thornton A. Sullivan Dome Roof Replacement Project”, Fund 354, Program 076, as established by Ordinance No. 3885-22, 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 “Thornton A. Sullivan Dome Roof Replacement Project”, Fund 354, Program 076, as established by Ordinance No. 3885-22, is hereby closed.

Section 2. The final expenses and revenues for “Thornton A. Sullivan Dome Roof Replacement Project”, Fund 354, Program 076, are as follows:

A. Expense	
Design	\$23,007
Remaining Balance Transfer to CIP-3	\$6,993
Total Expenses	<u>\$30,000</u>
B. Source of Funds	
CIP-3	\$30,000
Total Funds	<u>\$30,000</u>

Section 3. That the remaining balance of \$6,993 to be transferred to CIP-3.

Scott G. Bader

Councilmember introducing resolution

Passed and approved this 11th day of February, 2026

Tom R. Schwab

Council President



RES 8270_Thornton A. Sullivan Dome Roof Replacement Project Closing Resolution_SD

Final Audit Report

2026-02-20

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