RESOLUTION 2021-6

Resolution to Transfer Dormant Fund Balances And Dissolve Funds

WHEREAS, the City of Rockport, Indiana finds that the purposes for which the Funds identified herein were created have been fulfilled or are no longer in effect; and,

WHEREAS, the monies collected into the Funds identified herein have not been appropriated and the Funds have become dormant; and,

WHEREAS, pursuant to IC 36-1-8-5 when the purpose of a Fund has been fulfilled and an unused and unencumbered balance remains in the Fund, such Funds must be transferred into the City's General Fund or Rainy Day Fund; and,

WHEREAS, since the purpose of the Funds identified herein have been fulfilled such Funds should be dissolved after the stated balances have been transferred to the 101 General Fund;

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Rockport, Indiana, does hereby declare that the purposes of the below identified Funds have been fulfilled and such Funds have become dormant, and authorizes the Clerk-Treasurer to close these funds and transfer the remaining balances (as described below) to the 101 General Fund.

FUND 413	GRANT-ART PARK	\$134.41
FUND 414	DONATIONS – SUMMER GAP PROGRAM	\$29.03
FUND 425	SIDEWALK REPAIR & MAINT	\$1976.31
FUND 426	STREET REPAIR & MAINT	\$23.01
FUND 427	CLEANUP/DEMOLITION	-\$5.00
FUND 900	CAPITAL IMPROVEMENT FUND	\$1338.75

PASSED AND ADOPTED BY THE COMMON COUNCIL OF THE CITY OF ROCKPORT, INDIANA THIS 14TH DAY OF OCTOBER 2021.

COMMON COUNCIL OF THE CITY OF ROCKPORT, INDIANA

Connie L. Hargis

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Donald Winkler, Mayor

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Darrell Wilson

Attest: Cathy Kirkpatrick Clerk-Treasurer