

FLOYD COUNTY BOARD OF COMMISSIONERS

ORDINANCE ESTABLISHING A HOME RULED NON-REVERTING FUND FOR FLOYD COUNTY IDOC Grant Partners – COMMUNITY CORRECTIONS TO BE KNOWN AS

COMMUNITY CORRECTIONS IDOC GRANT

Whereas, the Floyd County Board of Commissioners met on December 20, 2022 on the matter pursuant to establishing a non-reverting fund for the Floyd County IDOC Grant Partners – as defined above. The Floyd County Partners receive IDOC Grant funds, however, changes to the IDOC Grant Fund Financial Management Manual require the Community Corrections Grant funds to be housed, NOT in the 1989 established fund of 1121, but in the purview of a HOME RULED FUND (9146). To ensure clarity, identity, and separation of funding, and to draw Floyd County Community Corrections into compliance as of FY 2023, are requesting a unique HOME RULED (9146) fund to house monies previously recorded and accounted for in fund 1121

Whereas, the Board understands that the Floyd County Grant Partners are desirous of establishing this fund in accordance to the directions and guidance of State Board of Accounts, and to ensure compliance to all IDOC Grant Fund Financial Management policies and procedures, all monies will be receipted into the new HOME RULED FUND –9146 and suspending the use of 1989 established Fund 1121.

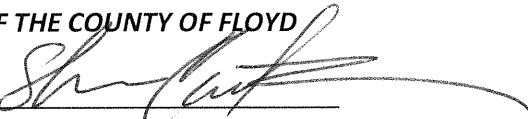
Appropriations will be submitted to the Floyd County Council. The Auditor will establish the Home-Ruled Fund Number for County records (9146) and oversee compliance to SBOA requirements. All monies currently housed in Fund 1121 will be coordinated and transferred to the new HOME RULED fund 9146 with direction and oversight of the Floyd County Auditor.

NOW, THEREFORE,

BE IT ORDAINED that the Floyd County Board of Commissioners set up a NON-Reverting fund to be known as the: **COMMUNITY CORRECTIONS IDOC GRANT FUND 9146.**

SO ORDAINED this 20th day of December 2022

**BOARD OF COMMISSIONERS
OF THE COUNTY OF FLOYD**



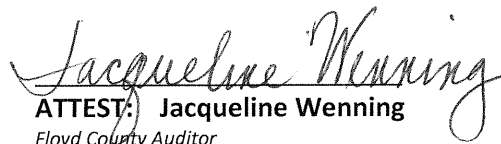
Shawn Carruthers
Floyd County Commissioner President 2022



John Schellenberger
Floyd County Commissioner



Tim Kamer
Floyd County Commissioner



ATTEST: Jacqueline Wenning
Floyd County Auditor