

TIPPECANOE COUNTY BOARD OF COMMISSIONERS

RESOLUTION NO. 2023-05-CM

TRANSFERRING DORMANT FUNDS AND CLOSING ACCOUNTS

WHEREAS, The Tippecanoe County Auditor has determined that certain funds maintained by the Auditor have substantially fulfilled their original purpose, have had no activity for over two years, and contain moneys which should be transferred to active funds to be used for public purposes; and

WHEREAS, the Board of Commissioners has determined that the dormant balances in such funds should be transferred to active funds as set forth herein and the dormant funds closed;

NOW THEREFORE BE IT RESOLVED that the Tippecanoe County Auditor is directed to close the following dormant funds now maintained as separate accounts and to transfer the remaining balances therein to active funds as set forth on EXHIBIT A hereto.

Duly adopted this ___ day of _____, 2023.

Tippecanoe County
Board of Commissioners

Tracy A. Brown, President

Thomas P. Murtaugh, Vice President

David S. Byers, Member

ATTEST:

Jennifer Weston
Auditor Tippecanoe County

Exhibit A

DORMANT FUNDS			
Fund	Fund Name	Amount	Last activity
8134	CARY HOME JAMS GRANT	\$3,735.21	>2013
8155	SUPERIOR CT 3 ASSESSMENT	\$3,802.04	>2013
8226	CC TANF BLOCK GRANT	\$4,141.39	2019
8231	HIGHWAY SAFETY PROGRAM	\$1,691.27	>2013
8235	SPEED LIMIT PROJECT	\$31,781.38	>2013
8502	CASA VOCA B	\$1,435.04	>2013
8624	ADOLESCENT SUB ABUSE	\$3,175.40	>2013
8625	CHILDREN'S ADVOCACY GRANT	\$1,546.94	2018
8632	COURT TECH IMPROVEMENT	\$22.52	>2013
9136	SAFE SLEEP PROGRAM GRANT	\$0.50	2016
9182	SCAAP GRANT	\$23,150.79	>2013
9504	CASA JFC GRANT	\$1,111.10	2014
9760	TB GRANT	\$4,398.47	>2013

CLOSE TO	
Fund	Fund Name
4130	CARY HOME DONATION
1000	GENERAL
1123	DOC COMM TRANSITION
1169	LOCAL ROAD & STREET
1000	GENERAL
4121	CASA DONATION
1000	GENERAL
1000	GENERAL
1000	GENERAL
1000	GENERAL
1000	GENERAL
4121	CASA DONATION
4118	HEALTH DONATION