RESOLUTION 23-

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ALACHUA COUNTY, FLORIDA, TO RECEIVE UNANTICIPATED REVENUE IN FUND 017, FCASV TFGR GRANT, PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Florida Council of Sexual Violence disburses funds for the Rape Crisis Program subcontract number 16TFGR17.

> WHEREAS, it is necessary to receive unanticipated revenue in the Florida Council Against Sexual Violence Fund for the 10th amendment of the 16-TFGR-17 subcontract;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY

COMMISSIONERS OF ALACHUA COUNTY, FLORIDA:

1. That the fiscal year 2023-2024 budget for the Florida Council Against Sexual

Violence TFGR Fund 017 is hereby amended as reflected in the budget amendment attached.

2. By adoption of this resolution and the attached budget amendment, the Board

of County Commissioners of Alachua County, Florida, hereby appropriates and permits the

expenditure of the funds described therein, in accordance with the 2023-2024 Agreement for the

Florida Council Against Sexual Violence 16TFGR17 Amendment #10 Grant.

3. That this resolution shall take effect immediately upon its adoption. DULY

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ADOPTED in regular session, this _____ day of _____, A.D., 2023.
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BOARD OF COUNTY COMMISSIONERS OF ALACHUA COUNTY, FLORIDA

Ву:_____

Anna Prizzia Chair

ATTEST:

APPROVED AS TO FORM

J. K. "Jess" Irby, Esq., Clerk (SEAL)

Alachua County Attorney

ALACHUA COUNTY BOCC

Journal Edit Listing Sort By Account Number

Department	Number	Journal 1	Type Sub Ledg	jer G/L Date	Description	9	Source	Reference Reclass	sification Journal Type
2900 - Community Services Dept	Support 2023-00003204	BA	GL	07/26/2023	BCC - Unanticip - TF GR Grants	pated Rev FCASV			
G/L Date	G/L Account Number	Account Des	cription	Des	scription		Source	Increase Amount	Decrease Amount
07/26/2023	017.29.2970.334.6900	State Grants	Other Human	Services BCC	C - Unanticipated	Rev FCASV - TF GR	Grants	45,120.00	.00
		Project: 3232	2906 - FCASV-T	F (7/1/2023-6/	30/24)				
07/26/2023	017.29.2970.334.6900	State Grants	Other Human	Services BCC	C - Unanticipated	Rev FCASV - TF GR	Grants	163,715.00	.00
		Project: 3232	2904 - FCASV-0	GR (7/1/2023-6/	30/24)				
07/26/2023	017.29.2970.569.12.00	5	ries Regular Sa	alaries & BCC	C - Unanticipated	Rev FCASV - TF GR	Grants	31,546.00	.00
		Wages			20/24)				
07/26/2022	017 20 2070 500 12 00			F (7/1/2023-6/			Curante	110 172 00	00
07/26/2023	017.29.2970.569.12.00	Wages	ries Regular Sa	alaries & BCC	- Unanticipated	Rev FCASV - TF GR	Grants	118,172.00	.00
			904 - FCASV-0	GR (7/1/2023-6/	(30/24)				
07/26/2023	017.29.2970.569.21.00	Fica Fica Ta				Rev FCASV - TF GR	Grants	9,059.00	.00
- , -,		Project: 3232	2904 - FCASV-0	GR (7/1/2023-6/	•			-,	
07/26/2023	017.29.2970.569.21.00	Fica Fica Ta		• • • •		Rev FCASV - TF GR	Grants	2,396.00	.00
		Project: 3232	2906 - FCASV-1	F (7/1/2023-6/	30/24)				
07/26/2023	017.29.2970.569.22.00	Retirement	Retirement Co	ntributions BCC	C - Unanticipated	Rev FCASV - TF GR	Grants	4,248.00	.00
		Project: 3232	2906 - FCASV-T	F (7/1/2023-6/	30/24)				
07/26/2023	017.29.2970.569.22.00	Retirement	Retirement Co	ntributions BCC	C - Unanticipated	Rev FCASV - TF GR	Grants	16,065.00	.00
		Project: 3232	2904 - FCASV-0	GR (7/1/2023-6/					
07/26/2023	017.29.2970.569.23.10		Ith Insurance F	lealth BCC	C - Unanticipated	Rev FCASV - TF GR	Grants	18,005.00	.00
		Insurance			20 (2 4)				
07/26/2022	017 20 2070 560 22 10	-		GR (7/1/2023-6/	. ,		Cranta	100.00	00
07/26/2023	017.29.2970.569.23.10	Insurance	Ith Insurance H	realth BCC	- Unanticipated	Rev FCASV - TF GR	Grants	100.00	.00
			2904 - FCASV-0	GR (7/1/2023-6/	30/24)				
07/26/2023	017.29.2970.569.23.15		lth Insurance			Rev FCASV - TF GR	Grants	173.00	.00
		Insurance			·				
		-		F (7/1/2023-6/	· •				
07/26/2023	017.29.2970.569.23.15		Ith Insurance	Dental BCC	C - Unanticipated	Rev FCASV - TF GR	Grants	623.00	.00
		Insurance			20(24)				
07/26/2023	017.29.2970.569.23.20	-	1904 - FCASV-0	GR (7/1/2023-6/		Rev FCASV - TF GR	Cranta	4,501.00	.00
07/20/2023	017.29.2970.309.23.20	Insurance		LIIE DCC		Rev FCASV - IF GR	Giants	4,301.00	.00
			2906 - FCASV-T	F (7/1/2023-6/	30/24)				
07/26/2023	017.29.2970.569.23.25	-	Ith Insurance	• · · ·		Rev FCASV - TF GR	Grants	9.00	.00
		Life Insuranc		,	·				
		-		F (7/1/2023-6/	· •				
07/26/2023	017.29.2970.569.23.25		lth Insurance	10,000 BCC	C - Unanticipated	Rev FCASV - TF GR	Grants	38.00	.00
		Life Insurance		ר ברחב/ 1/ד/ חב	20/24)				
		Project: 3232	2904 - FCASV-0	GR (7/1/2023-6/	50/24)				

ALACHUA COUNTY BOCC

Journal Edit Listing Sort By Account Number

Department Number		Journal Type Sub Ledger	G/L Date	Description	Source	Reference	Reclassifi	cation Journal Type
2900 - Community Services Dept	Support 2023-00003204	BA GL	07/26/2023	BCC - Unanticipated Re - TF GR Grants	v FCASV			
G/L Date	G/L Account Number	Account Description	Des	cription	Source		Increase Amount	Decrease Amount
07/26/2023	017.29.2970.569.44.00	Rentals And Leases Rentals	& BCC	- Unanticipated Rev FCA	SV - TF GR Grants		2,247.00	.00
07/26/2023	017.29.2970.569.44.00	Leases Project: 3232906 - FCASV-TF (7/1/2023-6/30/24) Rentals And Leases Rentals & BCC - Unanticipated Rev FCASV - Leases			SV - TF GR Grants		1,653.00	.00
		Project: 3232904 - FCASV-GR	(//1/2023-6/.	30/24)	Number of Entries: 1	7	\$417,670.00	\$.00