

RESOLUTION 2024-00057

A RESOLUTION OF THE BOARD OF COUNTY  
COMMISSIONERS OF ALACHUA COUNTY, FLORIDA, TO  
RECOGNIZE UNANTICIPATED REVENUE FROM PRIOR  
YEAR RETURNS TO FUND 230 FOR THE EMERGENCY  
RENTAL ASSISTANCE PROGRAM.

WHEREAS, the U.S. Department of the Treasury administers a Rental Assistance Program;

WHEREAS, it is necessary to recognize unanticipated revenue in fund 230 " Emergency Rental Assist 2 – COVID" to account for and administer revenues received for prior year returns to the grant program;

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

COMMISSIONERS OF ALACHUA COUNTY, FLORIDA:

1. That the fiscal year 2024 budget for the COVID-19 Relief fund amended as reflected in the budget amendment attached hereto as Attachment "A".

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 U.S. Department of the Treasury Rental Assistance Program.

3. That this resolution shall take effect immediately upon its adoption. DULY ADOPTED in regular session, this 12<sup>th</sup> day of March, A.D. 2024.

BOARD OF COUNTY  
COMMISSIONERS OF ALACHUA  
COUNTY, FLORIDA

By: \_\_\_\_\_  
Mary Alford, Chair

ATTEST:

\_\_\_\_\_

J. K. "Jess" Irby, Esq., Clerk

(SEAL)

APPROVED AS TO FORM

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Sylvia E. Torres, County Attorney

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
2900 - Community Support Services Dept	2024-00001354	BA	GL	02/14/2024	BCC - Unanticipated Rev ERAP2 Prior Year Returns -True Up				
	<i>G/L Date</i>	<i>G/L Account Number</i>	<i>Account Description</i>	<i>Description</i>	<i>Source</i>	<i>Increase Amount</i>	<i>Decrease Amount</i>		
	02/14/2024	230.00.0060.369.8000	Other Miscellaneous Rev Refund Of Prior Year Exp	BCC - Unanticipated Rev ERAP2 Prior Year Returns		22,367.00	.00		
	02/14/2024	230.00.0060.525.12.00	Regular Salaries Regular Salaries & Wages	BCC - Unanticipated Rev ERAP2 Prior Year Returns - True Up		.00	60,000.00		
	02/14/2024	230.00.0060.525.21.00	Fica Fica Taxes	BCC - Unanticipated Rev ERAP2 Prior Year Returns - True Up		.00	10,000.00		
	02/14/2024	230.00.0060.525.31.00	Professional Services Professional Services	BCC - Unanticipated Rev ERAP2 Prior Year Returns		.00	100,000.00		
	02/14/2024	230.00.0060.525.49.01	Other Current Charges and Obligations General Assistance - Rent	BCC - Unanticipated Rev ERAP2 Prior Year Returns		125,142.00	.00		
	02/14/2024	230.00.0060.525.49.93	Other Current Charges and Obligations General Assistance - Utilities	BCC - Unanticipated Rev ERAP2 Prior Year Returns		.00	5,753.00		
	02/14/2024	230.00.0060.525.52.31	Operating Supplies Software Non-Capital	BCC - Unanticipated Rev ERAP2 Prior Year Returns - True Up		72,978.00	.00		
					Number of Entries: 7	<u>\$220,487.00</u>	<u>\$175,753.00</u>		