RESOLUTION 24-

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ALACHUA COUNTY, FLORIDA, TO RECEIVE UNANTICIPATED REVENUE IN FUND 019, FOSTER GRANDPARENT GRANT FROM THE CORPORATION OF NATIONAL AND COMMUNITY SERVICES; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on July1, 2024 the Foster Grandparent grant begins a new fiscal year; WHEREAS, the grant award is in the amount of \$434,172;

WHEREAS, an adjustment to the Fiscal Year 2024 Adopted Budget is needed to receive the unanticipated revenue and move budget into project codes.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF THE ALACHUA COUNTY, FLORIDA;

- The receipt of the unanticipated revenue from the Foster Grandparent grant is hereby approved.
- The Fiscal Year 2024 Adopted Budget for the Foster Grandparent grant amended and appropriated as reflected in the budget amendment, attached hereto as "Attachment A."
- 3. By adoption of this resolution and the attached budget amendment, the Board of County Commissioners of Alachua County, Florida, hereby appropriates and permits the receipt and expenditure of the funds described herein.

4. That this Resolut	ion shall take effect immediately upon itsadoption.	
DULY ADOPTE	D in regularsession, this day of, A.D.,	, 2024
	BOARD OF COUNTY COMMISSIONERS ALACHUA COUNTY, FLORIDA	OF
	BY:	
	Mary Alford, Chair	
ATTEST:		
J.K."Jess"Irby, Esq., Clerk	APPROVED AS TO FORM:	
(SEAL)		
	Alachua County Attorney	

Journal Edit Listing

Sort By Account Number

ication Journal Type	Reclassifi	Reference	Source	Description			Journal Type Su	Number		Department
			ue	BOCC - Unanticipated Rev FGP Grant	06/18/2024	L (BA GI	2024-00002715	Support	2900 - Communit Services Dept
Decrease Amount	Increase Amount	Source		ription	Desc		Account Description	ount Number	G/L Acco	G/L Date
.0	434,172.00		P Grant	- Unanticipated Revenue	Other BOC	Revenues O	Intergovernmental R	2956.331.6900	019.29.29	06/18/2024
				/·			Human Services			
0	100 562 00			/2024-6/30/2025) Federal	. ,		•	0056 201 5000	010 20 20	06/10/2024
.0	108,563.00		P Grant	- Unanticipated Revenue	BOC	n General	Operating Transfer In Government	2956.381.5000	019.29.29	06/18/2024
			tch	/2024-6/30/2025) County	dnarents (7/1	oster Grand				
108,563.0	.00			: - Unanticipated Revenue			Operating Transfer I	2956.381.5000	019 29 20	06/18/2024
100,505.0	.00		Grane	onanticipated Revenue	Doc	ocherui	Government	.550.501.5000	013.23.2.	00/10/2021
.0	116,175.00		P Grant	: - Unanticipated Revenue	es & BOC	gular Salarie	Regular Salaries Reg	2956.564.12.00	019.29.29	06/18/2024
							Wages			
				/2024-6/30/2025) Federal						
.0	43,812.00		P Grant	: - Unanticipated Revenue	es & BOC	gular Salarie	Regular Salaries Reg	2956.564.12.00	019.29.29	06/18/2024
			L-L	/2024 C/20/202E) C	d	·	Wages			
F0 000 0	00			/2024-6/30/2025) County				0056 564 12 10	010 20 20	06/10/2024
50,000.0	.00		P Grant	: - Unanticipated Revenue	BOC	ary Aaj for	Regular Salaries Sala Budgeting Only	2956.564.12.10	019.29.29	06/18/2024
.0	11,745.00		P Grant	: - Unanticipated Revenue	BOC		Fica Fica Taxes	2956.564.21.00	019 29 20	06/18/2024
.0	11// 15100			/2024-6/30/2025) County		oster Grand		.550.50 1121.00	OIJIEJIE.	00, 10, 202 1
.0	1,682.00			: - Unanticipated Revenue		oster Grant	Fica Fica Taxes	2956.564.21.00	019.29.29	06/18/2024
	1,002.00			/2024-6/30/2025) Federal		oster Grand			01012012	00, 10, 202 :
.0	15,999.00			: - Unanticipated Revenue				2956.564.22.00	019.29.29	06/18/2024
	, , , , , , ,			/2024-6/30/2025) County						, ,
.0	10,341.00			- Unanticipated Revenue			Life And Health Insu	2956.564.23.10	019.29.29	06/18/2024
	,						Insurance			, ,
			tch	/2024-6/30/2025) County	dparents (7/1	oster Grand	Project: 2242902 - F			
.0	17,889.00		P Grant	: - Unanticipated Revenue	th BOC	rance Healt	Life And Health Insu	2956.564.23.10	019.29.29	06/18/2024
				/·			Insurance			
0	176.00			/2024-6/30/2025) Federal	. ,		•	0056 564 33 40	010 20 20	06/40/2024
.0	176.00		P Grant	: - Unanticipated Revenue	tn BOC	rance Healt	Life And Health Insur	2956.564.23.10	019.29.29	06/18/2024
			VANUA	/2024-6/30/2025) Federal	dnarents (7/1	octor Grand	Insurance			
.0	47.00			: - Unanticipated Revenue			Life And Health Insu	2956.564.23.20	010 20 20	06/18/2024
.0	47.00		Gant	Onanticipated Nevertue	ВОС	rance Life	Insurance	2930.304.23.20	013.23.2	00/10/2024
			tch	/2024-6/30/2025) County	dparents (7/1	oster Grand				
.0	2,965.00			- Unanticipated Revenue			Workers Compensati	2956.564.24.10	019.29.29	06/18/2024
	•			•			Budget Import			
				/2024-6/30/2025) County		oster Grand	Project: 2242902 - F			
.0	200,448.00		P Grant	: - Unanticipated Revenue	ual BOC	er Contractu	Other Services Othe	2956.564.34.00	019.29.29	06/18/2024
				12024 6 120 1255 - : :			Services			
			venue	/2024-6/30/2025) Federal	dparents (7/1	oster Grand	Project: 2242901 - F			

Journal Edit Listing

Sort By Account Number

Department	Number	Journal Type Sub Ledger G/L	Date Description	Source F	Reference Reclassifi	cation Journal Type
2900 - Community Services Dept	/ Support 2024-00002715	BA GL 06/1	8/2024 BOCC - Unanticipated FGP Grant	Revenue		
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount
06/18/2024	019.29.2956.564.34.00	Other Services Other Contractual Services	BOCC - Unanticipated Reven	ue FGP Grant	.00	58,563.00
06/18/2024	019.29.2956.564.40.00	Travel And Per Diem Travel And P Diem	er BOCC - Unanticipated Reven	ue FGP Grant	835.00	.00
06/18/2024	019.29.2956.564.40.00	Project: 2242902 - Foster Grandpar Travel And Per Diem Travel And P Diem	er BOCC - Unanticipated Reven	ue FGP Grant	58,412.00	.00
06/18/2024	019.29.2956.564.40.13	Project: 2242901 - Foster Grandpar Travel And Per Diem Out Of State Project: 2242902 - Foster Grandpar	BOCC - Unanticipated Reven	ue FGP Grant	1,211.00	.00
06/18/2024	019.29.2956.564.40.13	Travel And Per Diem Out Of State Project: 2242901 - Foster Grandpar	BOCC - Unanticipated Reven	ue FGP Grant	4,500.00	.00
06/18/2024	019.29.2956.564.41.00	Communication Services Communication Services	BOCC - Unanticipated Reven		6,075.00	.00
06/18/2024	019.29.2956.564.42.00	Project: 2242902 - Foster Grandpar Freight And Postage Services Freight And Postage Services	ght BOCC - Unanticipated Reven	ue FGP Grant	315.00	.00
06/18/2024	019.29.2956.564.45.90	Project: 2242902 - Foster Grandpar Insurance Ins Volunteers Project: 2242901 - Foster Grandpar	BOCC - Unanticipated Reven	ue FGP Grant	306.00	.00
06/18/2024	019.29.2956.564.47.00	Printing And Binding Printing And Binding	BOCC - Unanticipated Reven		300.00	.00
06/18/2024	019.29.2956.564.48.00	Project: 2242902 - Foster Grandpar Promotional Activities Promotional Activities	• • • • • • • • • • • • • • • • • • • •	•	15,600.00	.00
06/18/2024	019.29.2956.564.48.00	Project: 2242901 - Foster Grandpar Promotional Activities Promotional	• • • • • • • • • • • • • • • • • • • •		1,950.00	.00
06/18/2024	019.29.2956.564.49.00	Activities Project: 2242902 - Foster Grandpar Other Current Charges and	ents (7/1/2024-6/30/2025) Cour BOCC - Unanticipated Reven		2,225.00	.00
		Obligations Other Curr Chgs & Obligations	. (7/4/2024 6/20/2025) 5 1	l D		
06/18/2024	019.29.2956.564.51.00	Project: 2242901 - Foster Grandpar Office Supplies Office Supplies Project: 2242902 - Foster Grandpar	BOCC - Unanticipated Reven	ue FGP Grant	1,300.00	.00
06/18/2024	019.29.2956.564.52.00	Operating Supplies Operating Supplies	BOCC - Unanticipated Reven		500.00	.00
06/18/2024	019.29.2956.564.52.10	Project: 2242901 - Foster Grandpar Operating Supplies Food Project: 2242901 - Foster Grandpar	BOCC - Unanticipated Reven	ue FGP Grant	13,759.00	.00
06/18/2024	019.29.2956.564.52.10	Operating Supplies Food	BOCC - Unanticipated Reven		11,668.00	.00

ALACHUA COUNTY BOCC

Journal Edit Listing Sort By Account Number

Department 2900 - Community Services Dept		Number 2024-00002715	Journal Type Sub Ledger G/L Date Description BA GL 06/18/2024 BOCC - Unanticipated Reverence FGP Grant		Source ue	Reference	Reclassifi	cation Journal Type	
	G/L Date	G/L Account Number	count Number Account Description		scription	Source		Increase Amount	Decrease Amount
06/18/2024 019.29.			Project: 2242902 - Foster Gr	andparents (7/	(1/2024-6/30/2025) County Ma	tch			
		019.29.2956.564.52.70	Operating Supplies Uniforms	s BO0	BOCC - Unanticipated Revenue FGP Grant			2,500.00	.00
		Project: 2242901 - Foster Gr	andparents (7/	1/2024-6/30/2025) Federal Re	venue				
						Number of Entries: 32		\$1,085,470,00	\$217,126,00