RESOLUTION 24-

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:

- That the fiscal year 2024-2025 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 2024-2025 Agreement for the Florida Council Against Sexual Violence 16TFGR17 Amendment #11 Grant.
 - 3. That this resolution shall take effect immediately upon its adoption. DULY ADOPTED in regular session, this 13th day of August, A.D., 2024.

BOARD OF COUNTY COMMISSIONERS OF ALACHUA COUNTY, FLORIDA

	By:			
	Mary Alford, Chair			
ATTEST:	A PRINCIPLE AGEO FORM			
J. K. "Jess" Irby, Esq., Clerk	APPROVED AS TO FORM			
(SEAL)	Alashua Cayaty Attamay			
	Alachua County Attorney			

Journal Edit Listing

Sort By Account Number

Department	Number	Journal Type Sub Ledger G/L	Date Description	Source	Reference Reclassif	ication Journal Type
2900 - Community Services Dept	Support 2024-00002875	BA GL 07/0	3/2024 BCC - Unanticipate Grant FY24/25	d Rev TF GR		
G/L Date	G/L Account Number	Account Description	Description	So	urce Increase Amount	Decrease Amount
07/03/2024	017.29.2970.334.6900	State Grants Other Human Services	BCC - Unanticipated Rev	TF GR Grant FY24/25	45,120.00	.00
		Project: 3242906 - FCASV - TF (7/1	/2024-6/30/2025)			
07/03/2024	017.29.2970.334.6900	State Grants Other Human Services	•	TF GR Grant FY24/25	163,715.00	.00
		Project: 3242905 - FCASV - GR (7/1				
07/03/2024	017.29.2970.569.12.00	Regular Salaries Regular Salaries &	BCC - Unanticipated Rev	TF GR Grant FY24/25	33,690.00	.00
		Wages Project: 3242906 - FCASV - TF (7/1	/2024 6/20/2025)			
07/02/2024	017.29.2970.569.12.00	Regular Salaries Regular Salaries &		TE CD Crant EV24/25	111 227 00	.00
07/03/2024	017.29.2970.309.12.00	Wages	BCC - Orianticipated Rev	TF GR Glafit F124/25	111,327.00	.00
		Project: 3242905 - FCASV - GR (7/1	/2024-6/30/2025)			
07/03/2024	017.29.2970.569.21.00	Fica Fica Taxes	BCC - Unanticipated Rev	TF GR Grant FY24/25	2,400.00	.00
, ,		Project: 3242906 - FCASV - TF (7/1	•	ŕ	•	
07/03/2024 0	017.29.2970.569.21.00	Fica Fica Taxes	BCC - Unanticipated Rev	TF GR Grant FY24/25	8,500.00	.00
		Project: 3242905 - FCASV - GR (7/1	/2024-6/30/2025)			
07/03/2024	017.29.2970.569.22.00	Retirement Retirement Contribution	ons BCC - Unanticipated Rev	TF GR Grant FY24/25	15,000.00	.00
		Project: 3242905 - FCASV - GR (7/1	./2024-6/30/2025)			
07/03/2024	017.29.2970.569.22.00	Retirement Retirement Contribution	ons BCC - Unanticipated Rev	TF GR Grant FY24/25	4,250.00	.00
		Project: 3242906 - FCASV - TF (7/1	/2024-6/30/2025)			
07/03/2024	017.29.2970.569.23.10	Life And Health Insurance Health	BCC - Unanticipated Rev	TF GR Grant FY24/25	4,600.00	.00
		Insurance	(2024 6 (20 (2025)			
07/02/2024	017 20 2070 500 22 10	Project: 3242906 - FCASV - TF (7/1		TE CD C	22,000,00	00
07/03/2024	017.29.2970.569.23.10	Life And Health Insurance Health Insurance	BCC - Unanticipated Rev	IF GR Grant FY24/25	23,000.00	.00
		Project: 3242905 - FCASV - GR (7/1	/2024-6/30/2025)			
07/03/2024	017.29.2970.569.23.15	Life And Health Insurance Dental	BCC - Unanticipated Rev	TF GR Grant FY24/25	170.00	.00
07/03/2021	017111111111111111111111111111111111111	Insurance	200 Onancio pacca Nov		27 0.00	
		Project: 3242906 - FCASV - TF (7/1	/2024-6/30/2025)			
07/03/2024	017.29.2970.569.23.15	Life And Health Insurance Dental	BCC - Unanticipated Rev	TF GR Grant FY24/25	500.00	.00
		Insurance	/·			
	0.17.00.0070.500.00.00	Project: 3242905 - FCASV - GR (7/1		TE OD C	400.00	
07/03/2024	017.29.2970.569.23.20	Life And Health Insurance Life	BCC - Unanticipated Rev	IF GR Grant FY24/25	100.00	.00
		Insurance Project: 3242905 - FCASV - GR (7/1	/2024-6/30/2025)			
07/03/2024	017.29.2970.569.23.25	Life And Health Insurance 10,000	BCC - Unanticipated Rev	TE GD Grant EV24/25	35.00	.00
07/03/2024	017.29.2970.309.23.23	Life Insurance	bee - onanticipated Kev	TI OR GIGHT 124/25	55.00	.00
		Project: 3242905 - FCASV - GR (7/1	./2024-6/30/2025)			
07/03/2024	017.29.2970.569.23.25	Life And Health Insurance 10,000	BCC - Unanticipated Rev	TF GR Grant FY24/25	10.00	.00
		Life Insurance	·			
		Project: 3242906 - FCASV - TF (7/1	/2024-6/30/2025)			

ALACHUA COUNTY BOCC

Journal Edit ListingSort By Account Number

Department Number		Journal Type Sub Ledger		G/L Date Description		Source	Reference	Reclassification Journal Type		
2900 - Community Services Dept	Support	2024-00002875	BA	GL	07/03/2024	BCC - Unanticipated Re Grant FY24/25	ev TF GR			
G/L Date	G/L Accou	nt Number	Account Descr	ription	Des	cription	9	Source	Increase Amount	Decrease Amount
Le		Leases	eases Rentals		- Unanticipated Rev TF	GR Grant FY24/25		5,253.00	.00	
			Project: 32429	05 - FCASV - G	R (7/1/2024-6	5/30/2025)	Number of Entr	ries: 16	\$417,670.00	\$.00