

RESOLUTION 24-_____

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ALACHUA COUNTY, FLORIDA, TO RECOGNIZE UNANTICIPATED REVENUE FROM THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION (FDEP) AND NEIGHBORING COOPERATIVE COUNTIES (COOP) FOR HOUSEHOLD HAZARDOUS WASTE EVENTS, AUTHORIZE EXPENDITURES FROM SAID FUNDS, AND PROVIDE AN EFFECTIVE DATE.

Whereas, it is necessary to receive unanticipated revenue from the FDEP and COOP in the FDEP Hazardous Waste COOP Fund;

Whereas, the Alachua County received a grant award of such; and,

Whereas, it is necessary to amend the FY2023-2024 Budget to recognize the unanticipated revenue and appropriate the funds for expenditure; and,

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

1. That the fiscal year 2023-2024 Adopted budget is hereby adjusted as reflected in the budget amendment attached hereto.
2. By adoption of this resolution and the attached budget amendment, the Board of County Commissioners of Alachua County, Florida, hereby accepts FDEP and COOP Grants and appropriates them as outlined in said amendment.
3. That this resolution shall take effect immediately upon its adoption.

DULY ADOPTED in regular session this _____ day of Augsut 2024.

BOARD OF COUNTY COMMISSIONERS OF ALACHUA COUNTY, FLORIDA

By:

Mary C. Alford, Chair

ATTEST:

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

APPROVED AS TO FORM

(SEAL)

Alachua County Attorney

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
7600 - Solid Waste Dept	2024-00002774	BA	GL	07/15/2024	BCC-unanticipated revenue for FDEP Household Haz Grants				
<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>		
07/15/2024	236.76.5510.537.12.00	Regular Salaries	Regular Salaries & Wages	BCC-unanticipated revenue for FDEP Household Haz Grants		500.00	.00		
07/15/2024	236.76.5510.537.31.00	Professional Services	Professional Services	BCC-unanticipated revenue for FDEP Household Haz Grants		2,500.00	.00		
07/15/2024	236.76.5510.334.3900	State Grants	Physical Environ-other	BCC-unanticipated revenue for FDEP Household Haz Grants		.00	1,000.00		
07/15/2024	236.76.5510.337.3000	Grants from Local Units	Physical Environment	BCC-unanticipated revenue for FDEP Household Haz Grants		.00	2,000.00		
07/15/2024	236.76.5520.537.12.00	Regular Salaries	Regular Salaries & Wages	BCC-unanticipated revenue for FDEP Household Haz Grants		400.00	.00		
07/15/2024	236.76.5520.537.31.00	Professional Services	Professional Services	BCC-unanticipated revenue for FDEP Household Haz Grants		5,000.00	.00		
07/15/2024	236.76.5520.337.3000	Grants from Local Units	Physical Environment	BCC-unanticipated revenue for FDEP Household Haz Grants		.00	5,400.00		
07/15/2024	236.76.5525.537.12.00	Regular Salaries	Regular Salaries & Wages	BCC-unanticipated revenue for FDEP Household Haz Grants		600.00	.00		
07/15/2024	236.76.5525.337.3000	Grants from Local Units	Physical Environment	BCC-unanticipated revenue for FDEP Household Haz Grants		.00	600.00		
07/15/2024	236.76.5530.537.12.00	Regular Salaries	Regular Salaries & Wages	BCC-unanticipated revenue for FDEP Household Haz Grants		450.00	.00		
07/15/2024	236.76.5530.537.31.00	Professional Services	Professional Services	BCC-unanticipated revenue for FDEP Household Haz Grants		6,100.00	.00		
07/15/2024	236.76.5530.334.3900	State Grants	Physical Environ-other	BCC-unanticipated revenue for FDEP Household Haz Grants		.00	1,100.00		
07/15/2024	236.76.5530.337.3000	Grants from Local Units	Physical Environment	BCC-unanticipated revenue for FDEP Household Haz Grants		.00	5,450.00		
07/15/2024	236.76.5542.537.12.00	Regular Salaries	Regular Salaries & Wages	BCC-unanticipated revenue for FDEP Household Haz Grants		450.00	.00		
07/15/2024	236.76.5542.334.3900	State Grants	Physical Environ-other	BCC-unanticipated revenue for FDEP Household Haz Grants		.00	450.00		
07/15/2024	236.76.5543.537.12.00	Regular Salaries	Regular Salaries & Wages	BCC-unanticipated revenue for FDEP Household Haz Grants		400.00	.00		
07/15/2024	236.76.5543.337.3000	Grants from Local Units	Physical Environment	BCC-unanticipated revenue for FDEP Household Haz Grants		.00	2,400.00		
07/15/2024	236.76.5544.537.12.00	Regular Salaries	Regular Salaries & Wages	BCC-unanticipated revenue for FDEP Household Haz Grants		1,500.00	.00		
07/15/2024	236.76.5544.537.31.00	Professional Services	Professional Services	BCC-unanticipated revenue for FDEP Household Haz Grants		20,100.00	.00		
07/15/2024	236.76.5544.337.3000	Grants from Local Units	Physical Environment	BCC-unanticipated revenue for FDEP Household Haz Grants		.00	21,600.00		
07/15/2024	236.76.5545.537.12.00	Regular Salaries	Regular Salaries & Wages	BCC-unanticipated revenue for FDEP Household Haz Grants		350.00	.00		

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
7600 - Solid Waste Dept	2024-00002774	BA	GL	07/15/2024	BCC-unanticipated revenue for FDEP Household Haz				
<i>G/L Date</i>	<i>G/L Account Number</i>	<i>Account Description</i>		<i>Grants Description</i>		<i>Source</i>	<i>Increase Amount</i>	<i>Decrease Amount</i>	
07/15/2024	236.76.5545.537.31.00	Professional Services	Professional Services	BCC-unanticipated revenue for FDEP Household Haz Grants			2,000.00	.00	
07/15/2024	236.76.5545.337.3000	Grants from Local Units	Physical Environment	BCC-unanticipated revenue for FDEP Household Haz Grants			.00	2,350.00	
07/15/2024	236.76.5550.537.12.00	Regular Salaries	Regular Salaries & Wages	BCC-unanticipated revenue for FDEP Household Haz Grants			750.00	.00	
07/15/2024	236.76.5550.537.31.00	Professional Services	Professional Services	BCC-unanticipated revenue for FDEP Household Haz Grants			16,500.00	.00	
07/15/2024	236.76.5550.337.3000	Grants from Local Units	Physical Environment	BCC-unanticipated revenue for FDEP Household Haz Grants			.00	17,250.00	
06/21/2024	236.76.5543.537.31.00	Professional Services	Professional Services	BCC-unanticipated revenue for FDEP Household Haz Grants			2,000.00	.00	
Number of Entries: 27							\$59,600.00	\$59,600.00	