

RESOLUTION 2024

**A RESOLUTION OF THE BOARD OF
COUNTY COMMISSIONERS OF
ALACHUA COUNTY, FLORIDA, TO
RECOGNIZE UNANTICIPATED REVENUE
FROM THE STATE OF FLORIDA SHIP
PROGRAM**

WHEREAS, it is necessary to receive unanticipated revenue from the State of Florida Housing Finance Corporation for State Fiscal Year 24/25; and

WHEREAS, it is necessary to recognize unanticipated revenue for Community Support Services Fund 242 to account for and administer revenues;

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

1. That the Alachua County fiscal year 2024 budget for the Community Support Services Fund 242 be 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.
3. That this resolution shall take effect immediately upon its adoption.

DULY ADOPTED in regular session, this 24th day of September, A.D. 2024.

BOARD OF COUNTY COMMISSIONERS OF
ALACHUA COUNTY, FLORIDA

By: _____
Mary C. Alford, Chair

ATTEST:

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

(SEAL)

APPROVED AS TO FORM

Sylvia E. Torres, County Attorney

Grant State FY24/25 Amending County FY24

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2024-00003579	BA	GL	09/06/2024	BOCC - SHIP Grant FY24/25				
<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>		
09/06/2024	242.29.2975.334.5000	State Grants Economic Environment		BOCC - SHIP Grant FY24/25		1,102,128.00	.00		
		Project: 3242902 - SHIP FY24-25							
09/06/2024	242.29.2975.554.12.00	Regular Salaries	Regular Salaries & Wages	BOCC - SHIP Grant FY24/25		70,535.00	.00		
		Project: 3242902 - SHIP FY24-25							
09/06/2024	242.29.2975.554.21.00	Fica	Fica Taxes	BOCC - SHIP Grant FY24/25		5,378.00	.00		
		Project: 3242902 - SHIP FY24-25							
09/06/2024	242.29.2975.554.22.00	Retirement	Retirement Contributions	BOCC - SHIP Grant FY24/25		9,139.00	.00		
		Project: 3242902 - SHIP FY24-25							
09/06/2024	242.29.2975.554.23.10	Life And Health Insurance	Health Insurance	BOCC - SHIP Grant FY24/25		9,000.00	.00		
		Project: 3242902 - SHIP FY24-25							
09/06/2024	242.29.2975.554.23.15	Life And Health Insurance	Dental Insurance	BOCC - SHIP Grant FY24/25		500.00	.00		
		Project: 3242902 - SHIP FY24-25							
09/06/2024	242.29.2975.554.23.20	Life And Health Insurance	Life Insurance	BOCC - SHIP Grant FY24/25		200.00	.00		
		Project: 3242902 - SHIP FY24-25							
09/06/2024	242.29.2975.554.23.25	Life And Health Insurance	10,000 Life Insurance	BOCC - SHIP Grant FY24/25		100.00	.00		
		Project: 3242902 - SHIP FY24-25							
09/06/2024	242.29.2975.554.34.61	Other Services	Down Pymt Asst Rehab	BOCC - SHIP Grant FY24/25		250,000.00	.00		
		Project: 3242902 - SHIP FY24-25							
09/06/2024	242.29.2975.554.34.63	Other Services	Rehabilitation	BOCC - SHIP Grant FY24/25		741,916.00	.00		
		Project: 3242902 - SHIP FY24-25							
09/06/2024	242.29.2975.554.41.50	Communication Services	Mobile Telephone	BOCC - SHIP Grant FY24/25		1,000.00	.00		
		Project: 3242902 - SHIP FY24-25							
09/06/2024	242.29.2975.554.49.04	Other Current Obligations	Charges and Legal Advertising	BOCC - SHIP Grant FY24/25		1,000.00	.00		
		Project: 3242902 - SHIP FY24-25							
09/06/2024	242.29.2975.554.51.00	Office Supplies	Office Supplies	BOCC - SHIP Grant FY24/25		1,000.00	.00		
		Project: 3242902 - SHIP FY24-25							
09/06/2024	242.29.2975.554.52.31	Operating Supplies	Software Non-Capital	BOCC - SHIP Grant FY24/25		12,360.00	.00		
		Project: 3242902 - SHIP FY24-25							
						Number of Entries: 14		\$2,204,256.00	\$.00