

RESOLUTION 2021-

A RESOLUTION OF THE BOARD OF COUNTY
COMMISSIONERS OF ALACHUA COUNTY, FLORIDA,
TO RECOGNIZE UNANTICIPATED REVENUE FROM
THE U.S. DEPARTMENT OF THE TREASURY
EMERGENCY RENTAL ASSISTANCE 2 PROGRAM

WHEREAS, the U.S. Department of the Treasury Emergency Rental Assistance 2 Program
(ERAP-2) provides states and local governments with funds to provide assistance to eligible
households that are unable to pay rent or utilities; and

WHEREAS, Alachua County accepts award of the U.S. Department of Treasury Emergency
Rental Assistance Program (ERAP-2); and

WHEREAS, it is necessary to recognize unanticipated revenue for fund 230
"Emergency Rental Assist 2-COVID" to account for and administer revenues;

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

COMMISSIONERS OF ALACHUA COUNTY, FLORIDA:

1. That the fiscal year 2022 budget for the Emergency Rental Assist 2-COVID fund
amended as reflected in the budget amendment attached hereto as Exhibit "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 Emergency Rental Assistance 2 Program.

3. That this resolution shall take effect immediately upon its adoption.

DULY ADOPTED in regular session, this __ day of September, A.D.
2021.

BOARD OF COUNTY COMMISSIONERS OF
ALACHUA COUNTY, FLORIDA

By: _____
Ken Cornell, Chair

ATTEST:

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

(SEAL)

APPROVED AS TO FORM

Sylvia E. Torres, County Attorney

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
2900 - Community Support Services	2022-00000050	BA	GL	10/01/2021	BCC-unanticipated revenues FY22 ERAP-2				
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount			
10/01/2021	230.00.0060.331.2000	Federal Grants Public Safety	BCC-unanticipated revenues FY22 ERAP-2		5,820,997.00	.00			
10/01/2021	230.00.0060.525.12.00	Regular Salaries Regular Salaries & Wages	BCC-unanticipated revenues FY22 ERAP-2		270,768.00	.00			
10/01/2021	230.00.0060.525.14.00	Overtime Overtime	BCC-unanticipated revenues FY22 ERAP-2		20,000.00	.00			
10/01/2021	230.00.0060.525.21.00	Fica Fica Taxes	BCC-unanticipated revenues FY22 ERAP-2		30,000.00	.00			
10/01/2021	230.00.0060.525.31.00	Professional Services Professional Services	BCC-unanticipated revenues FY22 ERAP-2		970,166.00	.00			
10/01/2021	230.00.0060.525.49.01	Other Current Charges and Obligations General Assistance - Rent	BCC-unanticipated revenues FY22 ERAP-2		3,332,061.00	.00			
10/01/2021	230.00.0060.525.49.93	Other Current Charges and Obligations General Assistance - Utilities	BCC-unanticipated revenues FY22 ERAP-2		1,110,687.00	.00			
10/01/2021	230.00.0060.525.52.31	Operating Supplies Software Non-Capital	BCC-unanticipated revenues FY22 ERAP-2		87,315.00	.00			
					Number of Entries: 8				
								\$11,641,994.00	\$.00