RESOLUTION 2024-11


#### Abstract

A RESOLUTION OF THE GILCHRIST COUNTY BOARD OF COUNTY COMMISSIONERS AMENDING THE E911 FUND BUDGET. THIS AMENDMENT INCREASES THE BUDGET FOR EXPENDITURES AND REVENUES FOR THE IMPROVEMENT OF THE E911 SYSTEM SERVING THE COUNTY. INCREASED BUDGET IS RECOGNIZED THROUGH THE USE OF UNANTICIAPATED GRANT REIMBURSEMENT FUNDING PROVIDED BY THE STATE EMERGENCY COMMUNICATIONS BOARD; AND ESTABLISHING AN EFFECTIVE DATE.


WHEREAS, Chapter 129, Florida Statutes, sets forth the requirements for the adoption of the annual county budget; and

WHEREAS, Gilchrist County did lawfully and appropriately adopt an annual budget for the E911 Fund (190) for Fiscal Year 2023-2024; and

WHEREAS, Chapter 129.06, Florida Statutes authorized amendments of the budget by resolution to lawfully expend revenues or fund balance or debt proceeds; and

WHEREAS, the Gilchrist Board of County Commissioners has approved the use of unanticipated grant revenue to fund these expenditures.

WHEREAS, the amount of E911 grant reimbursement revenue is $\$ 47,557$.
NOW, THEREFORE, BE IT RESOLVED, by the Gilchrist County Board of County Commissioners that the E911 System Fund (190) is hereby amended with an increased amount of $\$ 47,557$.

RESOLVED this 20th day of MAY 2024.

ATTEST:


| GILCHRIST COUNTY, FLORIDA | FUND | 190 |
| :--- | :--- | :---: |
| BUDGET ADJUSTMENT WORKSHEET | TITLE | E911 FUND |
| BE24-004 |  |  |

budget account X created
$\square$ transfer

| ACCOUNT TITLE | FUND | DEPT/ ACCOUNT NUMBER | DEBIT |  | CREDIT |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GIS MAPPIING | 190 | 29170-531550 | \$ | 47,557.00 |  |  |
| E911 GRANT REVENUES | 190 | 334-5332 |  |  | \$ | 47,557.00 |
| STATE REIMBURSEMENT GRANT FOR |  |  |  |  |  |  |
| E911 SYSTEM IMPROVEMENTS |  |  |  |  |  |  |
|  | .. |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  | . |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  | \$ | 47,557.00 | \$ | 47,557.00 |


| REASON CREATED OR TRANSFERRED |  |
| :--- | :--- |
| AMOUNT OF FUND |  |
| ACCOUNT \# TO TRANSFER FROM |  |
| DATE APPROVED BY CLERK | $5 / 20 / 2024$ |
| DATE APPROVED BY COMMISSION | $5 / 20 / 2024$ |


| POSTING DATE | $5 / 20 / 2024$ |
| :--- | :---: |
| DATE | $5 / 20 / 2024$ |
| ENTERED BY | RR |
| PREPARED BY | RR |
| APPR BY | eNPM |

MOTION $\square$

