

BUDGET RESOLUTION 2020-134

A RESOLUTION AMENDING THE FISCAL YEAR 2020 BUDGET TO APPROPRIATE FUNDS TO REPAY INELIGIBLE STATE HOUSING INITIATIVES PARTNERSHIP (SHIP) GRANT EXPENSES IN THE AMOUNT OF \$9,228

WHEREAS, the City annually receives SHIP funding to provide decent housing, create suitable living environments, and expand economic opportunities for low and moderate-income persons; and

WHEREAS, at the end of each fiscal year, the City carries forward money not expended by the grant to the next fiscal year; and

WHEREAS, during this year's preparation of the SHIP Annual Report, the Florida Housing Coalition found that the SHIP grant year 2016-2017 10% administrative expense allowance had been exceeded by \$9,227.09; and

WHEREAS, the reason for the overage was that administrative funding from fiscal year 2015-2016 had been carried forward into fiscal year 2016-2017 and expended; and

WHEREAS, the Florida Housing Coalition has determined that the City must repay the \$9,227.09 to the SHIP Trust Fund.

NOW, THEREFORE BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF OCALA, FLORIDA, duly assembled in regular session, that the FY2020 Budget be amended as outlined below to appropriate funding as follows:

Sources:

001-099-999-513-81-99800	Reserve for Contingencies	(\$9,228)
140-381-000-000-19-38101	Transfer In - General Fund	\$9,228

Uses:

140-050-699-559-55-34010	SHIP Other Services	\$9,228
001-099-999-513-81-91140	Transfer in to SHIP	\$9,228

This resolution adopted this 17 day of December, 2019.

CITY OF OCALA

By: Jay A. Musleh
Jay A. Musleh
President, Ocala City Council

ATTEST:
By: Angel B. Jacobs
Angel B. Jacobs
City Clerk

Approved as to form and legality:

By: _____

~~Patrick G. Gilligan
City Attorney~~

W. James Gooding III
Assistant City Attorney

Reviewed for accounting accuracy & completeness:

By: *John Zabler*

John Zabler
City Manager