

RESOLUTION 23-

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ALACHUA COUNTY, FLORIDA, RECEIVING REIMBURSEMENT FROM THE FEDERAL MEDICAID PUBLIC EMERGENCY MEDICAL TRANSPORTATION PROGRAM; RECOGNIZING UNANTICIPATED REVENUE AND EXPENDITURES; PROVIDING AN EFFECTIVE DATE.

WHEREAS, it is necessary to recognize receipt of additional Medicaid funds from the Federal Public Emergency Medical Transportation (PEMT) program; and,

WHEREAS, it is necessary to budget unanticipated revenues and expenditures in the General Fund; and,

WHEREAS, the additional revenue will provide payment to the vendor for the fees for the assistance in completing the program requirements, funds for technical training, and funds for equipment replacement; and,

WHEREAS, the reimbursement amount is \$206,566.70 for the State Fee for Service.

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

1. That allocation of unanticipated revenue and expenditures be, and the same is hereby, approved.
2. That the fiscal year 2022-2023 Adopted budget is hereby adjusted as reflected in the budget amendment attached hereto as Exhibit A.
3. 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.

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

DULY ADOPTED in regular session, this _____ day of _____, A.D., 2023.

BOARD OF COUNTY COMMISSIONERS OF
ALACHUA COUNTY, FLORIDA

By: _____
Anna Prizzia, Chair

ATTEST:

J. K. "Jess" Irby, Clerk

APPROVED AS TO FORM

(SEAL)

Alachua County Attorney

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5400 - Fire Rescue Services Dept	2023-00002489	BA	GL	05/23/2023	BCC - PEMT Fee for Service (6/27/23 Meeting)				
<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>	
05/23/2023	001.54.5450.349.0000	Other Charges for Svcs Charges For Svcs	Other	BCC - PEMT Fee for Service (6/27/23 Meeting)			206,567.00		.00
		Project: 6195410-FY23 - PEMT Funding (Public Emergency Medical Transportation), Awarded inFY23							
05/23/2023	001.54.5450.526.34.00	Other Services Services	Other Contractual	BCC - PEMT Fee for Service (6/27/23 Meeting)			12,394.00		.00
		Project: 6195410-FY23 - PEMT Funding (Public Emergency Medical Transportation), Awarded inFY23							
05/23/2023	001.54.5450.526.55.00	Training & Education Education	Training &	BCC - PEMT Fee for Service (6/27/23 Meeting)			100,000.00		.00
		Project: 6195410-FY23 - PEMT Funding (Public Emergency Medical Transportation), Awarded inFY23							
05/23/2023	001.54.5450.526.52.00	Operating Supplies Supplies	Operating	BCC - PEMT Fee for Service (6/27/23 Meeting)			47,087.00		.00
		Project: 6195410-FY23 - PEMT Funding (Public Emergency Medical Transportation), Awarded inFY23							
05/23/2023	001.54.5450.526.64.00	Machinery & Equip > \$5000 Machinery And Equipment		BCC - PEMT Fee for Service (6/27/23 Meeting)			47,086.00		.00
		Project: 6195410-FY23 - PEMT Funding (Public Emergency Medical Transportation), Awarded inFY23							
Number of Entries: 5							<u>\$413,134.00</u>		<u>\$.00</u>