

RESOLUTION 24-

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 Emergency Rescue Fund; and,

WHEREAS, the additional revenue will provide payment to the vendor for the fees for the assistance in completing the program requirements, and unanticipated overtime in the Emergency Rescue Fund; and,

WHEREAS, the reimbursement amount is \$228,666.71 for the State fiscal year 2022-2023.

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 2023-2024 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., 2024.

BOARD OF COUNTY COMMISSIONERS OF
ALACHUA COUNTY, FLORIDA

By: _____
Mary C. Alford, 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	2024-00003069	BA	GL	07/19/2024	BCC-Recognize and Allocate PEMT Fee For Service 22/23					
<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>			
07/19/2024	091.54.5450.349.0000	Other Charges for Svcs Other Charges For Svcs		BCC-Recognize and Allocate PEMT Fee For Service 22/23		228,667.00	.00			
07/19/2024	091.54.5450.526.34.00	Other Services Other Contractual Services		BCC-Recognize and Allocate PEMT Fee For Service 22/23		13,720.00	.00			
07/19/2024	091.54.5450.526.12.10	Regular Salaries Salary Adj for Budgeting Only		BCC-Recognize and Allocate PEMT Fee For Service 22/23		214,947.00	.00			
Number of Entries: 3							<u>457,334.00</u>	<u>.00</u>		