

RESOLUTION 22-

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 and funding for renovation and sustainment projects for Fire Rescue buildings; and,

WHEREAS, the reimbursement amount is \$224,303.00 for the State fiscal year 2021-2022.

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 2021-2022 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., 2022.

BOARD OF COUNTY COMMISSIONERS OF
ALACHUA COUNTY, FLORIDA

By: _____
Marihelen Wheeler, 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	2022-00001863	BA	GL	03/28/2022	BCC - PEMT Fee for Service Rev and Managed Care amend 4/25 mtg)				
<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>		
03/28/2022	001.54.5450.334.2000	State Grants	Public Safety	BCC - PEMT Fee for Service Rev and Managed Care amend 4/25 mtg)		224,303.00	.00		
03/28/2022	001.54.5450.526.34.00	Project: 6195410-FY22 - PEMT Funding (Public Emergency Medical Transportation), Awarded in FY22		BCC - PEMT Fee for Service Rev and Managed Care amend 4/25 mtg)		26,917.00	.00		
03/28/2022	001.54.5450.526.34.00	Other Services	Other Contractual	BCC - PEMT Fee for Service Rev and Managed Care amend 4/25 mtg)		.00	100,000.00		
03/28/2022	001.54.5450.526.46.00	Project: 6195410-FY22 - PEMT Funding (Public Emergency Medical Transportation), Awarded in FY22		BCC - PEMT Fee for Service Rev and Managed Care amend 4/25 mtg)		100,000.00	.00		
03/28/2022	001.54.5450.526.46.00	Repairs and Maintenance Services	Repairs And Maintenance Svcs	BCC - PEMT Fee for Service Rev and Managed Care amend 4/25 mtg)		197,386.00	.00		
						Number of Entries: 5	\$548,606.00	\$100,000.00	