

RESOLUTION 20-

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ALACHUA COUNTY, FLORIDA, RECEIVING REIMBURSEMENT FROM THE FEDERAL MEDICAID CERTIFIED PUBLIC (CPE) EXPENDITURE PROGRAM; RECOGNIZING UNANTICIPATED REVENUE AND EXPENDITURES; PROVIDING AN EFFECTIVE DATE.

WHEREAS, it is necessary to recognize receipt of additional Medicaid funds from the Federal Certified Public Expenditure (CPE) 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 professional CPE processing services and for the addition and replacement of three Fire Rescue command staff vehicles; and,

WHEREAS, the reimbursement amount is \$277,834.00 to fund needed professional services and addition/replacement of critical command staff vehicles.

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 2019-2020 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., 2020.

BOARD OF COUNTY COMMISSIONERS OF
ALACHUA COUNTY, FLORIDA

By: _____
Robert Hutchinson, Chair

ATTEST:

J. K. "Jess" Irby, Clerk

(SEAL)

APPROVED AS TO FORM



Alachua County Attorney

Journal Edit Listing

Sort By Account Number

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5400 - Fire Rescue Services	2020-00002779	BA	GL	06/18/2020	BCC-Funding allocation from PEMT program				
<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>		
06/18/2020	001.54.5450.334.2000	State Grants	Public Safety	BCC-Funding allocation from PEMT program		277,834.00	.00		
06/18/2020	001.54.5450.526.34.00	Other Services	Other Contractual Services	BCC-Funding allocation from PEMT program		33,340.00	.00		
06/18/2020	001.54.5450.526.52.31	Operating Supplies	Software Non-Capital	BCC-Funding allocation from PEMT program		76,853.00	.00		
06/18/2020	001.54.5450.526.64.00	Machinery & Equip > \$5000	Machinery And Equipment	BCC-Funding allocation from PEMT program		167,641.00	.00		
Number of Entries: 4						\$555,668.00	\$.00		