

SAN JUAN COUNTY PUBLIC HOSPITAL DISTRICT #1
San Juan Island Emergency Medical Services

RESOLUTION 20-528 (Revised)

A REVISED RESOLUTION OF SAN JUAN COUNTY PUBLIC HOSPITAL DISTRICT NO. 1 SETTING THE REVISED 2020 BUDGET FOR SAN JUAN ISLAND EMERGENCY MEDICAL SERVICES.

WHEREAS, the Commissioners of the San Juan County Public Hospital District No. 1 after hearing and duly considering all relevant evidence and testimony presented, has met to discuss the adoption of the revised San Juan Island Emergency Medical Services 2020 budget, and

WHEREAS, the Commissioners determined the actual County adjusted cash on hand, plus all anticipated revenues and did fix the appropriate amount for each expenditure line item,

WHEREAS, on September 23 the Board set a revised 2020 SJIEMS Budget (fund 6511), but San Juan County required a different accounting of investment funds,

WHEREAS, the previously dormant reserve fund (fund 6512) was reactivated in 2020 and now requires its own budget separate from the general fund:

NOW THEREFORE BE IT RESOLVED BY THE HOSPITAL DISTRICT COMMISSIONERS OF THE SAN JUAN COUNTY PUBLIC HOSPITAL DISTRICT NO. 1 that:

1. The San Juan County Public Hospital District No. 1 Board of Commissioners revise and set the revised year 2020 budget for San Juan Island Emergency Medical Services (copy attached hereto and incorporated as if fully set forth).
2. The budget for January 1, 2020 through December 31, 2020 General Fund Budget (6511) was approved on November 20, 2019 for \$4,338,351 and needs to be revised per San Juan County Auditor's Office to \$4,262,667.

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3. The budget for January 1, 2020 through December 31, 2020 Reserve Fund Budget (6512), previously not existent, needs to be revised per San Juan County Auditor's Office to \$300,000.

4. This resolution shall supersede the existing Resolution 20-528 SJIEMS 2020 Budget passed on September 23, 2020 but shall retain the same resolution number. Both copies shall be retained in the official record, with the September 23, 2020 copy marked "replaced by resolution with same number."

ADOPTED and APPROVED this 28 day of Oct 2020.



Commissioner



Commissioner



Commissioner



Commissioner

Commissioner