

RESOLUTION 2012 - 14

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AMENDING THE FISCAL YEAR 2012 GENERAL FUND TO RECEIVE UNANTICIPATED FLORIDA DEPARTMENT OF HEALTH COUNTY EMERGENCY MEDICAL SERVICES AWARD REVENUE AND AUTHORIZE ITS EXPENDITURE WITHIN THE EMS DEPARTMENT.**

**WHEREAS**, St. Johns County, Florida, when preparing the General Fund budget for Fiscal Year (FY) 2012, did not anticipate receiving the Florida Department of Health County Emergency Medical Services Award in the amount of \$18,065; and

**WHEREAS**, it is necessary to recognize the additional grant award in order to appropriate these funds for their intended purposes within FY 2012.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AS FOLLOWS:**

**Section 1. Incorporation of Recitals.**

The above Recitals are hereby incorporated into the body of this Resolution, and are adopted as Findings of Fact.

**Section 2. Authority to Approve.**

The Board of County Commissioners hereby approves amending the FY 2012 General Fund to receive unanticipated Florida Department of Health County Emergency Medical Services Award in the amount of \$18,065 and authorize its expenditure within the EMS department.

**Section 3. Correction of Errors.**

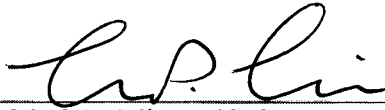
To the extent that there are typographical, administrative or scrivener's errors that to do not change the tone, tenor or concept of this Resolution, then this Resolution may be revised without further action by the Board of County Commissioners.

**Section 4. Effective Date.**

This Resolution shall be effective upon its execution.

**PASSED AND ADOPTED** by the Board of County Commissioners of St. Johns County, State of Florida, and this 17<sup>th</sup> day of January 2012.

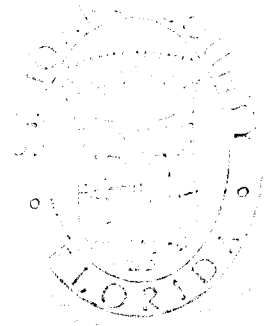
**BOARD OF COUNTY COMMISSIONERS  
OF ST. JOHNS COUNTY, FLORIDA**

By:   
Mark P. Miner, Chairman

**ATTEST: CHERYL STRICKLAND, CLERK**

By:   
Deputy Clerk

RENDITION DATE 1/19/12





FLORIDA DEPARTMENT OF HEALTH  
BUREAU OF EMERGENCY MEDICAL SERVICES

**EMS COUNTY GRANT PROGRAM  
APPLICATION PACKET**

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## DESCRIPTION OF PROGRAM

### OVERVIEW:

The Department of Health, Bureau of Emergency Medical Services (EMS) is authorized by Chapter 40I, Part II, F. S., to dispense grant funds. Forty-five (45) percent of these funds are made available to the 67 boards of county commissioners (BCCs) to improve and expand prehospital EMS systems in their county.

On-going costs for EMS and replacement of equipment cannot be funded under this grant program. These costs remain the responsibility of the counties and EMS agencies and organizations.

### ELIGIBILITY:

EMS County grants are awarded only to BCCs. However, each BCCs is encouraged to assess its countywide EMS needs and establish priorities before submitting a grant application. The assessment should be coordinated with area EMS councils, when available.

## COUNTY GRANT PROCESS

### APPLICATION FORM:

BCCs must copy and complete the form titled "EMS County Grant Application, DH Form 1684, December 2008". The BCCs will return the county grant application and resolution ( item 5 on the application) to the department.

### NOTICE OF GRANT AWARD:

The Department shall send a Notice of Grant Award letter to the BCCs. This is the BCCs official notice that its grant application has been approved for funding. The letter and its attachments will include the amount of the award, the beginning and ending dates of the grant, due dates for required reports, the approved budget, and additional grant conditions, if any.

**APPLICATION SUBMISSION:**

The BCCs must submit:

1. A completed application (DH Form 1684, December 2008) with original signatures of the authorized county official.
2. A county resolution certifying the EMS county grant funds received shall be used to improve and expand prehospital EMS and that the funds will not be used to supplant existing county EMS budget allocations (item 4 in the application).

A complete EMS County Grant packet consists of the above two items. No copies are required.

Mail the application to:

County Grant  
Emergency Medical Services  
4052 Bald Cypress Way, Bin C18  
Tallahassee, Florida 32399-1738

Retain this application packet because it contains the grant conditions and requirements, and other information and forms needed.

# ST. JOHNS COUNTY, FLORIDA

*Board of County Commissioners*

FIRE RESCUE DEPARTMENT

3657 Gaines Rd.  
ST. AUGUSTINE, FL 32084-6565



PHONE: (904) 209-1700  
FAX: (904) 209-1739

September 28, 2011

Mr. Alan Van Lewen, Grant Administrator  
Florida Department of Health  
EMS Bureau  
4052 Bald Cypress Way, Bin C-18  
Tallahassee, FL 32399-1738

Dear Mr. Van Lewen:

This letter will serve to validate that St. Johns County Resolution 90-81, regarding the use of County grant funds, remains in effect as of this date.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael D. Wanchick", is written over a horizontal line.

Michael D. Wanchick  
County Administrator

MW:jp

REVISED

RESOLUTION NO. 90-81

RESOLUTION OF THE BOARD OF COUNTY  
COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA  
EMERGENCY MEDICAL SERVICES FUNDING GRANT

BE IT RESOLVED that the Board of County Commissioners of St. Johns County, (Board) authorizes the Chairman of the Board to sign applications for annual funding for County Emergency Medical Services (EMS) Award as provided for by Chapter 10D-95 Florida Administrative Code, Florida Emergency Medical Services Grant Program, and

BE IT FURTHER RESOLVED, that the Board certifies that the monies from the County EMS Award will improve and expand the County's prehospital EMS System and that the funds will not be used to supplant existing County EMS operating budget allocations.

PASSED AND ADOPTED this 24th day of April, 1990.

BOARD OF COUNTY COMMISSIONERS  
OF ST. JOHNS COUNTY, FLORIDA

BY: Craig Maguire  
It's Chairman

 ATTEST: Carl "Bud" Markel

BY: Connie E. McDaniel  
Deputy Clerk

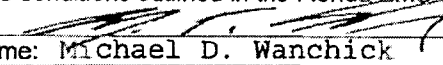
**EMS COUNTY GRANT APPLICATION**

**FLORIDA DEPARTMENT OF HEALTH  
Bureau of Emergency Medical Services**

**Complete all items**

**ID. Code (The State Bureau of EMS will assign the ID Code – leave this blank) C**

**1. County Name:** St. Johns County  
**Business Address:** 3657 Gaines Road  
St. Augustine, Florida 32084  
**Telephone:** 904-209-1702  
**Federal Tax ID Number (Nine Digit Number):** VF 59-6000825

**2. Certification:** (The applicant signatory who has authority to sign contracts, grants, and other legal documents for the county) I certify that all information and data in this EMS county grant application and its attachments are true and correct. My signature acknowledges and assures that the County shall comply fully with the conditions outlined in the Florida EMS County Grant Application.  
**Signature:**  **Date:** 10-6-11  
**Printed Name:** Michael D. Wanchick  
**Position Title:** County Administrator

**3. Contact Person:** (The individual with direct knowledge of the project on a day-to-day basis and has responsibility for the implementation of the grant activities. This person is authorized to sign project reports and may request project changes. The signer and the contact person may be the same.)  
**Name:** Jeffrey A. Prevatt  
**Position Title:** Interim Assistant Fire Rescue Chief  
**Address:** 3657 Gaines Road  
St. Augustine, Florida 32084  
**Telephone:** 904-209-1702 | **Fax Number:** 904-209-1716  
**E-mail Address:** jprevatt@sjcfl.us

**4. Resolution:** Attach a current resolution from the Board of County Commissioners certifying the grant funds will improve and expand the county pre-hospital EMS system and will not be used to supplant current levels of county expenditures.

**5. Budget:** Complete a budget page(s) for each organization to which you shall provide funds. List the organization(s) below. (Use additional pages if necessary)  
St. Johns County Fire Rescue





FLORIDA DEPARTMENT OF HEALTH  
EMS GRANT PROGRAM

**REQUEST FOR GRANT FUND DISTRIBUTION**

In accordance with the provisions of Section 401.113(2)(a), F. S., the undersigned hereby requests an EMS grant fund distribution for the improvement and expansion of pre-hospital EMS.

DOH Remit Payment To:

Name of Agency: St. Johns County Board of County Commissioners

Mailing Address: 500 San Sabastian View

St. Augustine, Florida 32084

Federal Identification number 59-6000825

Authorized Official: 

Signature

10-6-11  
Date

Michael D. Wanchick, County Administrator

Type Name and Title

Sign and return this page with your application to:

Florida Department of Health  
BEMS Grant Program  
4052 Bald Cypress Way, Bin C18  
Tallahassee, Florida 32399-1738

Do not write below this line. For use by Bureau of Emergency Medical Services personnel only

Grant Amount For State To Pay: \$ \_\_\_\_\_

Grant ID: Code: \_\_\_\_\_

Approved By : \_\_\_\_\_

Signature of EMS Grant Officer

\_\_\_\_\_ Date

State Fiscal Year: \_\_\_\_\_ - \_\_\_\_\_

Organization Code  
64-42-10-00-000

E.O.

OCA

Object Code  
750000

Federal Tax ID: VF \_\_\_\_\_

Grant Beginning Date: \_\_\_\_\_ Grant Ending Date: \_\_\_\_\_

## Department of Health EMS GRANT PROGRAM CHANGE REQUEST

Name of Grantee: \_\_\_\_\_ Grant ID Code: \_\_\_\_\_

| BUDGET LINE ITEM | CHANGE FROM | CHANGE TO |
|------------------|-------------|-----------|
|                  |             |           |
| <b>TOTAL</b>     | \$          | \$        |

**Justification For Change:**

|                                  |      |
|----------------------------------|------|
| Signature of Authorized Official | Date |
|----------------------------------|------|

*For department use only.*

Approved    Yes  No       Change No: \_\_\_\_\_

|  |      |
|--|------|
| Department's Authorized Representative | Date |
|--|------|

# Department of Health EMS GRANT PROGRAM EXPENDITURE REPORT

Name of Grantee: \_\_\_\_\_ Grant ID Code: \_\_\_\_\_

Time Period Covered: Beginning Date: \_\_\_\_\_ Ending Date: \_\_\_\_\_

Earned Interest: Amount \$ \_\_\_\_\_; as of \_\_\_\_\_  
Day Month Year

Final Report (Check one):  Yes  No

| Major Line Items                                  | TOTAL |
|---|-------|
| Approved Budget Expenditure by Major Line Item(s) | \$    |
|   |       |
| <b>TOTAL BUDGETED EXPENDITURES</b>                | \$    |

|  |    |
|--|----|
| Actual Expenditure to Date by Major Line Item(s) | \$ |
|  |    |
| <b>TOTAL EXPENDITURES</b>                        | \$ |

|  |    |
|--|----|
| <b>BALANCE</b> (Budgeted Less Actual Expenditures) | \$ |
|--|----|

*Include with the progress notes an explanation of how project personnel, equipment, and any problems or barriers may impact on the grant progress.*

I certify the above reports are true and correct. Expenditures were made only for items allowed by the above referenced grant.

\_\_\_\_\_  
Signature of Authorized Official

\_\_\_\_\_  
Date

## **GENERAL CONDITIONS AND REQUIREMENTS**

The EMS County grant general conditions and requirements are an integral part of the county grant agreement between the agency/organization (grantee) and the state of Florida, Department of Health (grantor or department). In the event of a conflict, the following requirements shall always be controlling:

### **FINANCIAL**

#### **FUND ACCOUNTING:**

All state EMS grant funds shall be deposited by the grantee in an account maintained by the grantee, and assigned an unique accounting code designator for all grant deposits and disbursements or expenditures thereof. All state EMS grant funds in the account maintained by the grantee shall be accounted for separately from all other grantee funds.

#### **USE OF COUNTY GRANT FUNDS:**

All state EMS grant funds shall be used between the beginning and ending dates of the grant solely for activities as outlined in the Notice of Grant Award letter, its attachments if any, and the application including its budget with its revisions, if any, on file in the state EMS office.

The grantee is not restricted to staying within the line item amounts within the approved grant budget. However, the grantee must adhere to the approved total grant budget. Any expenditures beyond this budget are the full responsibility of the grantee.

### **ROLLOVERS**

Any unencumbered EMS county grant program funds as of September 30, of each year, including interest, remaining in the assigned grantee account at the end of a grant period shall be reported to the department. The grantee will retain these funds in the EMS County Grant account and include them in a budget revision request after receipt of approval of their next county grant application.

## **DISALLOWED EXPENDITURES**

No expenditures are allowable as grant costs unless they are clearly specified as a line item in the approved grant budget, including approved change requests, or are clearly included under an existing line item.

Any disallowed EMS county grant expenditure shall be returned to the EMS county grant account maintained by the grantee within 40 days after the department's notification. The costs of disallowed items are the responsibility of the county.

## **VEHICLES AND EQUIPMENT**

The grantee shall own all items, including vehicles and equipment purchased with the state EMS grant funds, unless otherwise described in the approved grant application. The grantee shall clearly document the assignment of equipment ownership and usage; and maintain these documents so they are available to the department. The owner of the vehicle shall be responsible for the proper insurance, licensing and, permitting and maintenance. All equipment purchased with grant funds shall continue to be used for pre-hospital EMS or the purpose for which it was purchased throughout its useful life. When any grant-funded equipment is no longer usable, it may be sold for scrap or disposed of in the customary procedure of the receiving agency.

## **TRANSFER OF PROPERTY**

A private organization owning any equipment funded through the grant program in whole or in part and purchased that equipment to provide services for a municipality, county or other public agency ceasing operation within five years of the ending date of a grant awarded to the organization shall transfer the equipment or other items to the local agency. There shall be no cost to the recipient organization. This provision is applicable when services cease operating due to a contract ending as well as any other reason.

## **REQUESTS FOR CHANGE**

After a grant has been awarded, all requests for change shall be on DH Form 1684C EMS Grant Program Change Request, December 2008. The grantee shall obtain written approval from the department prior to making the requested changes. The following changes must be requested:

1. Changes in the project activities.
2. Redistribution of the funds between entities or equipment approved.
3. Establishing a new line item in the budget.
4. Changing a salary rate more than 10%.

## **SUPPLANTING FUNDS**

The applicant cannot propose to use grant funds to supplant or replace any county or other funding source. Funds received under the county award grant program cannot be used to fulfill the matching requirement for the matching grant program.

## **DEPOSIT OF FUNDS**

County grant funds provided to an applicant shall be deposited in a separate account. All interest earned shall be documented on the required reports.

## **REPORTS**

Each grantee shall submit two reports to the department. The due dates for the required reports shall be specified in the letter from the department notifying the grantee of the grant award. These reports shall include, at a minimum, a narrative of the activities completed or the progress of grant activities during the reporting period. A report shall be submitted by the due date whether or not any action or expenditures have occurred.

## **GRANT SIGNATURE**

The authorized individual listed on page one of the application shall sign each original application. Should this not be possible before the due date a letter shall be submitted to the department explaining why and when the signed application shall be received.

## **RECORDS**

The grantee shall maintain financial and other documents related to the grant to support all revenue and expenditures. A file shall be maintained by the grantee, which includes a copy of the "Notice of Grant Award" letter, a copy of the application and department approved budget and a copy of all approved changes.

## **FINAL REPORTS**

Within 120 days of the grant ending date a final report shall be submitted to the department. The final report shall at a minimum contain a narrative describing the activities conducted including any bid or purchasing process and a copy of all invoices, canceled checks relating to the purchase of any equipment and supplies. If the activity funded was for training a list of all individuals receiving the training shall be submitted along with the dates, times and location of the training. If the grant was for training to be obtained by staff then a copy of all invoices and payment documents for the training shall also be submitted.

## **COMMUNICATIONS EQUIPMENT**

The grantee shall have all communications activities, services, and equipment approved in writing by the Department of Management Services, Information Technology Program (ITP). The approval shall be dated after the beginning date of the grant. Any commitment to purchase the requested equipment and service shall also be dated after the beginning date of the grant.

## **EXPENDITURES**

No expenditures may be incurred prior to the grant starting date or after the grant ending date. Rollover funds may be used to meet expenditures prior to receipt of current year funds.

## **CREDIT STATEMENT**

The grantee ensures that where activities supported by this grant produce original writing, sound recording, pictorial reproductions, drawings or other graphic representations and works of any other nature, notices, informational pamphlets, press releases, advertisements, descriptions of the sponsorship of the program, research reports, and similar public notices prepared and released by the provider shall include the statement:

"Sponsored by [Your Organization's Name] and the State of Florida, Department of Health, Bureau of Emergency Medical Services."

If the sponsorship reference is in written or other visual material, the words, "State of Florida, Department of Health, Bureau of Emergency Medical Services" shall appear in the same size letter or type as the name of the grantee's organization.

One complimentary copy of all such materials shall be sent to the department within three weeks of their reproduction and delivery to the grantee.

If the proper credit statement is not included, or if a copy of each item produced is not provided to the department within three weeks, the cost for any such materials produced shall be disallowed.

Where activities supported by this grant produce writing, sound recordings, pictorial reproductions, drawings, or other graphic representations and works of any similar nature, the department has the right to use, duplicate and disclose such materials in whole or in part, in any manner or purpose whatsoever and others acting on behalf of the department. If the materials so developed are subject to copyright, trademark, or patent, legal title and every right, interest, claim, or demand of any kind in and to any patent, trademark or copyright, or application for the same, will vest in the State of Florida, Department of State, for the exclusive use and benefits of the state. Pursuant to section 286.02 (1), F.S., no person, firm or corporation, including parties to this grant, shall be entitled to use the copyright, patent or trademark without the prior written consent of the Department of State.

## **FINANCIAL AND COMPLIANCE AUDIT REQUIREMENTS**

This is applicable, if the provider or grantee, hereinafter referred to as provider, is any local government entity, nonprofit organization, or for-profit organization. An audit, performed in accordance with section 215.97, F.S. by the Auditor General shall satisfy the requirement of this attachment.

## **STATE FUNDED**

This part is applicable if the provider is a nonprofit organization that expends a total of \$100,000 or more in funds from the department during its fiscal year, which was not paid from a rate contract based on a set state or area-wide fixed rate for service, and of which less that



\$300,000 is federally funded. The determination of when a provider has "expended" funds is based on when the activity related to the award occurs.

The grantee agrees to have an annual financial audit performed by independent auditors in accordance with the current Government Auditing Standards issued by the Comptroller General of the United States. Such audits shall cover the entire organization for the organization's fiscal year. The scope of the audit performed shall cover the financial statements and include reports on internal control and compliance. The reporting package shall include a schedule that discloses the amount of expenditures and/or receipts by grant number for each grant with the department in effect during the audit period. Compliance findings related to grants with the department shall be based on the grant requirements, including any rules, regulations, or statutes referenced in the grant. The financial statements shall disclose whether or not the matching requirement was met for each applicable grant. All questioned costs and liabilities due to the department shall be fully disclosed in the audit report with reference to the department grant involved. If the grantee receives funds from a grants and aids appropriation, the provider shall have an audit, or submit an attestation statement, in accordance with Section 215.97, F. S. The audit report shall include a schedule of financial assistance, which discloses each state grant by number and indicates which grants are funded from state grants and aids appropriations. The grantee has "received" funds when it has obtained cash from the department or when it has incurred reimbursable expenses.

The grantee agrees to submit the required reports.

## **SUBMISSION OF AUDIT REPORTS**

Copies of the audit report and any management letter by the independent auditors, or attestation statement, required by this attachment shall be submitted within 180 days after the end of the grantee's fiscal year to the following, unless otherwise required by F. S.:

A. Send one copy to:

Florida Department of Health  
Contract Administrative Monitoring Unit  
4052 Bald Cypress Way, BIN B01  
Tallahassee, Florida 32399-1729

B. Submit to this address only those audits performed or attestation statements prepared in accordance with Section 215.97, F. S.:

Send two copies to:

Auditor General's Office  
Local Government Audits/342  
Claude Pepper Building, Room 401  
111 West Madison Street  
Tallahassee, Florida 32399-1450

C. Do not send this report to the state Bureau of EMS.

## RECORDS RETENTION

The grantee shall ensure that audit working papers are made available to the department, or its designee, upon request for a period of five years from the date the audit report is issued, unless extended in writing by the department.