Instructions: County Government Application Form 2020-2021

The amount of your new grant is in the "<u>Total</u>" column of the county amount table accessible at the state EMS website link.

The first application form page has five numbered items. The first three are self-explanatory.

However, note that item 2 on the first application page is where the county's authorized person must provide his/her signature and date.

Item 4 describes the content of the "resolution." Please provide this in your county's customary format and approval process. The resolution must be current; or if a previous resolution has continuing authority, include a message from a lead county official stating that the resolution is still in-effect, with a copy of it.

Item 5 of the first page of the application form asks for the name of the organization(s) to which you decide to allocate funds from your new county grant. The second page of the application form is the budget page. One of these budget pages is needed for each organization listed in item 5.

The budget page for each organization must have on it specific and quantifiable items or services, with the cost for each unit or type of item or service. However, all costs in your budget combined must total to the exact amount of total new funds for your grant. You can request budget changes and add unexpended previous funds <u>after</u> the new grant begins.

Your budget totals in the application should be added for you if you place your cursor over a subtotal or total field, <u>right</u> click your mouse, then <u>left</u> click "Update Field" on the resulting menu.

You should copy this form on your computer to use it. If you place the application in restricted editing mode, you can use your keyboard Tab key to go from field to field.

Request for Grant Fund Distribution Form

<u>Request for Grant Fund Distribution Form</u>: this is the last page herein and you must complete the top part of the form. State EMS will complete the bottom part, as indicated on the form. Your address on this form <u>must</u> be an address in the state MyFloridaMarketplace (MFMP) system. A mailing address you place on this form is not usable by state finance if it is not in the MFMP system.

Ask a staff member of your organization who does cash transactions with the state for the organization name to use on the top half of the Distribution Form, the corresponding address and its 9-digit federal tax ID <u>plus</u> its 3-digit sequence code. Otherwise, no funds can be sent to you until this situation is resolved.

If needed, you can contact MFMP customer service at 1-866-352-3776, Monday to Friday, 8 a.m. to 6 p.m., or at the website: <u>MyFloridaMarketPlace@dms.myflorida.com.</u>



ID Code (The State EMS Program will assign the ID Code – leave this blank)

1. County Name:	Indian River County	
Business Address:	1800 27 th St	
	Vero Beach, FL 32960	
Telephone: (772) 226-3900		
Federal Tax ID Nur	nber (Nine Digit Number): VF 59-60006764	

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: December 1, 2020

Printed Name: Joseph E. Flescher Position Title: **Chairman, Board of County Commissioners**

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: Stephen R. Greer

Position Title: Captain

Address: **4225 43rd Ave.**

Vero Beach, FL 32967

Telephone: (772) 226-3951

Fax Number: (772) 978-1820

Email Address: sgreer@ircgov.com

4. Resolution: Attach a 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. We <u>cannot process</u> for funds without this resolution.

5. Organization List: Complete a budget page(s) for each organization, which at your option you will provide funds. List the organization(s) below. (Use additional pages if necessary)

DH 1684, December 2008 (Rev. July 2018)

Rule 64J-1.015, Florida Administrative Code

BUDGET PAGE

A. Salaries and Benefits:

For each position title, provide the amount of salary per hour, FICA per hour, other fringe benefits, and the total number of hours.	Amount
TOTAL Salaries =	\$ 0.00
TOTAL FICA & Other Benefits =	
Total Salaries & Benefits =	\$ 0.00

B. Expenses: These are travel costs and the usual, ordinary, and incidental expenditures by an agency, such as, commodities and supplies of a consumable nature <u>excluding</u> expenditures classified as operating capital outlay (see next category).

List the item and, if applicable, the quantity	Amount
Total Expenses =	\$ 0.00

C. Vehicles, equipment, and other operating capital outlay means equipment, fixtures, and other tangible personal property of a non-consumable and non-expendable nature with a normal expected life of one (1) year or more.

List the item and, if applicable, the quantity	Amount
Three (3) Elegard Heads Up CPR Devices	\$18,951.00
Total Vehicles & Equipment =	\$ 18,951.00
<u>Grand Total =</u>	<u>\$ 18,951.00</u>

DH 1684, December 2008

FLORIDA DEPARTMENT OF HEALTH EMERGENCY MEDICAL SERVICES (EMS) GRANT UNIT	
REQUEST FOR GRANT FUND DISTRIBUTION	
In accordance with the provisions of section 401.113(2) (a), <i>Florida Statutes</i> , the undersigned hereby reque an EMS grant fund distribution for the improvement and expansion of pre-hospital EMS.	sts
DOH Remit Payment To: The county <u>name</u> , <u>address</u> , and <u>corresponding</u> federal ID number <u>must</u> be in the state MyFloridaMarketPl (MFMP) system. A finance person in your organization who does business with the state <u>must</u> provide these	
Name of County: Indian River County Board of County Commissioners	
Mailing Address: 1800 27 th Street	
Vero Beach, FL 32960	
Federal 9-digit Identification number: VF 59-60006764 3-digit seq. code 070	
Authorized County Official:	
Joseph E. Flescher, Chairman Type or Print Name and Title	
Sign and return this page with your application to:	
Florida Department of Health Emergency Medical Services Unit, Grants 4052 Bald Cypress Way, Bin A-22 Tallahassee, Florida 32399-1722	
Do not write below this line. For use by State Emergency Medical Services Section	
Grant Amount for State to Pay: \$ Grant ID: Code:	
Approved By:	
Approved By: Signature of Contract Manager Date	
State Fiscal Year: <u>2020-2021</u>	
Organization CodeE.O.OCAObject CodeCategory64-61-70-30-00005SF005751000059998	
Federal Tax ID: VF Sequence Code:	
Grant Beginning Date: Grant Ending Date:	

DH 1767P, December 2008 (rev. June 8, 2018), incorporated by reference in Rule 64J-1.015, Florida Administrative Code