# Section I Notice of Development of Proposed Rules and Negotiated Rulemaking

### **NONE**

### Section II Proposed Rules

### DEPARTMENT OF STATE

**Division of Library and Information Services** 

RULE NO.: RULE TITLE:

1B-2.011 Library Grant Programs

PURPOSE AND EFFECT: Revise the State Aid to Libraries to Grant Guidelines and incorporate by reference Certification of Hours, Free Library Service and Access to Materials form.

SUMMARY: Revise State Aid to Libraries to Grant Guidelines.
SUMMARY OF STATEMENT OF ESTIMATED
REGULATORY COSTS AND LEGISLATIVE
RATIFICATION:

The Agency has determined that this will not have an adverse impact on small business or likely increase directly or indirectly regulatory costs in excess of \$200,000 in the aggregate within one year after the implementation of the rule. A SERC has not been prepared by the Agency.

The Agency has determined that the proposed rule is not expected to require legislative ratification based on the statement of estimated regulatory costs or if no SERC is required, the information expressly relied upon and described herein: Upon completing a SERC checklist, it was determined that the proposed amendment will not have a direct or indirect adverse financial impact on small business.

Any person who wishes to provide information regarding a statement of estimated regulatory costs, or provide a proposal for a lower cost regulatory alternative must do so in writing within 21 days of this notice.

RULEMAKING AUTHORITY: 257.191, 257.41(2) F.S. LAW IMPLEMENTED: 257.12, 257.15, 257.16, 257.17, 257.171, 257.172, 257.18, 257.191, 257.192, 257.195, 257.21, 257.22, 257.23, 257.24, 257.25, 257.40, 257.41, 257.42 F.S. IF REQUESTED WITHIN 21 DAYS OF THE DATE OF THIS NOTICE, A HEARING WILL BE SCHEDULED AND ANNOUNCED IN THE FAR.

THE PERSON TO BE CONTACTED REGARDING THE PROPOSED RULE IS: Carlos A. Rey, Florida Department of State, 500 S. Bronough St., FL, Tallahassee 32399, carlos.rey@dos.myflorida.com

### THE FULL TEXT OF THE PROPOSED RULE IS:

1B-2.011 Library Grant Programs.

- (1) This rule provides procedures for library grant programs administered by the Division of Library and Information Services (Division). Each program shall be governed by guidelines which contain information on eligibility requirements, application review procedures, evaluation and funding criteria, grant administration procedures, if applicable, and application forms. All grant awards shall be subject to final approval by the Secretary of State.
- (2) Applicants for grants shall meet the eligibility and application requirements as set forth in the following guidelines for each grant program:
- (a) State Aid to Libraries Grant Guidelines, http://www.flrules.org/Gateway/reference.asp?No=Ref 09257 http://www.flrules.org/Gateway/reference.asp?No=Ref-xxxx, effective 04 2018 xx-xxxx, which contain guidelines and instructions; Certification of Credentials (Form DLIS/SA01) Single Library Administrative Head, effective 04 2018 xx-xxxx; Grant Agreement (Form DLIS/SA02), effective 04 2018 xx-xxxx; Annual Statistical Form for Florida's Public Libraries (Form DLIS/SA03),

http://www.flrules.org/Gateway/reference.asp?No=Ref-09258, effective 04-2018-xx-xxxx; Certification of Hours, Free Library Service and Access to Materials (Form DLIS/SA04), effective xx-xxxx.

- (b) through (e) No Change.
- (3) through (4) No Change.

Rulemaking Authority 257.14, 257.191, 257.192, 257.24, 257.41(2) FS. Law Implemented 257.12, 257.15, 257.16, 257.17, 257.171, 257.172, 257.18, 257.191, 257.192, 257.195, 257.21, 257.22, 257.23, 257.24, 257.25, 257.40, 257.41, 257.42 FS. History–New 1-25-93, Amended 7-17-96, 4-1-98, 2-14-99, 4-4-00, 12-18-00, 11-20-01, 3-20-02, 1-9-03, 12-28-03, 11-16-04, 2-21-06, 2-21-07, 1-24-08, 4-1-10, 4-21-10, 4-10-12, 12-25-13, 7-8-14, 4-7-15, 7-12-16, 07-6-2017, 04-30-2018, xx-xx-2018.

NAME OF PERSON ORIGINATING PROPOSED RULE: Carlos A. Rey

NAME OF AGENCY HEAD WHO APPROVED THE PROPOSED RULE: Ken Detzner

DATE PROPOSED RULE APPROVED BY AGENCY HEAD: 09/07/18

DATE NOTICE OF PROPOSED RULE DEVELOPMENT PUBLISHED IN FAR: 08/10/2018

### DEPARTMENT OF FINANCIAL SERVICES

### **Division of Insurance Agent and Agency Services**

RULE NOS.: RULE TITLES:

69B-156.013 Permitted Compensation Arrangements

69B-156.014 Required Disclosure Provisions

69B-156.015 Requirements for Application Forms and

Replacement Coverage

69B-156.050 Separability 69B-156.123 Prior Rules

PURPOSE AND EFFECT: These rules were identified for repeal after the Department conducted a review of its existing rules to reduce the number of rules that were unnecessary or duplicative.

SUMMARY: These rules are being repealed since they are duplicative of the correspondingly-numbered rules in Rule Chapter 69O-156, F.A.C., which are administered by the Office of Insurance Regulation.

SUMMARY OF STATEMENT OF ESTIMATED REGULATORY COSTS AND LEGISLATIVE RATIFICATION:

The Agency has determined that this will not have an adverse impact on small business or likely increase directly or indirectly regulatory costs in excess of \$200,000 in the aggregate within one year after the implementation of the rule. A SERC has not been prepared by the Agency.

The Agency has determined that the proposed rule is not expected to require legislative ratification based on the statement of estimated regulatory costs or if no SERC is required, the information expressly relied upon and described herein: The Department conducted an economic analysis of the potential impact of the proposed rule repeal and determined that there will be no adverse economic impact or regulatory increases that would require legislative ratification.

Any person who wishes to provide information regarding a statement of estimated regulatory costs, or provide a proposal for a lower cost regulatory alternative must do so in writing within 21 days of this notice.

RULEMAKING AUTHORITY: 624.308(1), 626.9611, 627.674(2) FS.

LAW IMPLEMENTED: 624.307(1), 626.9541(1), 626.9641(1) 627.674 FS.

IF REQUESTED WITHIN 21 DAYS OF THE DATE OF THIS NOTICE, A HEARING WILL BE HELD AT THE DATE, TIME AND PLACE SHOWN BELOW (IF NOT REOUESTED. THIS HEARING WILL NOT BE HELD):

DATE AND TIME: October 2, 2018, 9:00 a.m.

PLACE: Conference Room 142, Larson Building, 200 E Gaines St., Tallahassee, FL 32308

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 5 days before the workshop/meeting by Wenger (850)413-5605 contacting: Ray at Ray. Wenger@myfloridacfo.com. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice). THE PERSON TO BE CONTACTED REGARDING THE PROPOSED RULE IS: Ray Wenger, Chief, Bureau of Investigations, address: 200 E. Gaines Street, Tallahassee, FL 32399-0320. telephone: (850)413-5605. email: Ray.Wenger@myfloridacfo.com.

### THE FULL TEXT OF THE PROPOSED RULE IS:

69B-156.013 Permitted Compensation Arrangements. Rulemaking Authority 627.6742(1) FS. Law Implemented 627.6742 FS. History–New 12-9-90, Formerly 4-51.022, Amended 1-1-92, Formerly 4-156.013, Repealed \_\_\_\_\_\_\_.

### 69B-156.014 Required Disclosure Provisions.

Rulemaking Authority 624.308(1), 627.674(2) FS. Law Implemented 624.307(1), 627.674 FS. History–New 1-1-81, Formerly 4-51.06, Amended 9-4-89, 3-13-90, 12-9-90, Formerly 4-51.006, Amended 1-1-92, 7-14-96, 12-17-96, 7-26-99, Formerly 4-156.014, Repealed

69B-156.015 Requirements for Application Forms and Replacement Coverage.

Rulemaking Authority 624.308(1), 627.674(2) FS. Law Implemented 624.307(1), 627.674 FS. History—New 1-1-81, Formerly 4-51.07, Amended 9-4-89, 12-9-90, Formerly 4-51.007, Amended 1-1-92, 7-14-96, Formerly 4-156.015, Repealed

### 69B-156.050 Separability.

Rulemaking Authority 624.308(1) FS. Law Implemented 624.307(1), 627, Part VIII FS. History—New 12-9-90, Formerly 4-51.030, 4-156.050, Repealed \_\_\_\_\_\_.

### 69B-156.123 Prior Rules.

Rulemaking Authority 624.308(1), 626.9611 FS. Law Implemented 624.307(1), 626.9541(1)(a), (b), (e), (k), (l), 626.9641(1) FS. History—New 6-12-88, Formerly 4-46.022, 4-156.123, Repealed

NAME OF PERSON ORIGINATING PROPOSED RULE: Ray Wenger

NAME OF AGENCY HEAD WHO APPROVED THE PROPOSED RULE: Jimmy Patronis, Chief Financial Officer DATE PROPOSED RULE APPROVED BY AGENCY HEAD: September 5, 2018

DATE NOTICE OF PROPOSED RULE DEVELOPMENT PUBLISHED IN FAR: N//A

### DEPARTMENT OF FINANCIAL SERVICES

### **Division of Insurance Agent and Agency Services**

RULE NOS.: RULE TITLES: 69B-157.023 Reporting Purpose

69B-157.102 Applicability and Scope

69B-157.103 Definitions

PURPOSE AND EFFECT: These rules were identified for repeal after the Department conducted a review of its existing rules to reduce the number of rules that were unnecessary or duplicative.

SUMMARY: These rules are being repealed since they are duplicative of the correspondingly-numbered rules in Rule Chapter 69O-157, F.A.C., which are administered by the Office of Insurance Regulation.

SUMMARY OF STATEMENT OF ESTIMATED REGULATORY COSTS AND LEGISLATIVE RATIFICATION:

The Agency has determined that this will not have an adverse impact on small business or likely increase directly or indirectly regulatory costs in excess of \$200,000 in the aggregate within one year after the implementation of the rule. A SERC has not been prepared by the Agency.

The Agency has determined that the proposed rule is not expected to require legislative ratification based on the statement of estimated regulatory costs or if no SERC is required, the information expressly relied upon and described herein: The Department conducted an economic analysis of the potential impact of the proposed rule repeal and determined that there will be no adverse economic impact or regulatory increases that would require legislative ratification.

Any person who wishes to provide information regarding a statement of estimated regulatory costs, or provide a proposal for a lower cost regulatory alternative must do so in writing within 21 days of this notice.

RULEMAKING AUTHORITY: 624.308(1), 626.9611, 627.9407(1), 627.9408 FS.

LAW IMPLEMENTED: 624.307(1), 626.9541, 627.410(7), 627.9402, 627.9403, 627.9406, 627.9407(1), FS.

IF REQUESTED WITHIN 21 DAYS OF THE DATE OF THIS NOTICE, A HEARING WILL BE HELD AT THE DATE, TIME AND PLACE SHOWN BELOW (IF NOT REQUESTED, THIS HEARING WILL NOT BE HELD):

DATE AND TIME: October 2, 2018, 10:00 a.m.

PLACE: Conference Room 142, Larson Building, 200 East Gaines St, Tallahassee, FL 32399

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 5 days before the workshop/meeting by contacting: Ray Wenger (850)413-5605 at Ray. Wenger@myfloridacfo.com.. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice). THE PERSON TO BE CONTACTED REGARDING THE PROPOSED RULE IS: Ray Wenger, Chief, Bureau of Investigations, address: 200 E. Gaines Street, Tallahassee, FL 32399-0320. telephone: (850)413-5605. email: Ray. Wenger@myfloridacfo.com.

### THE FULL TEXT OF THE PROPOSED RULE IS:

### 69B-157.023 Reporting.

Rulemaking Authority 624.308(1), 627.9407(1), 627.9408 FS. Law Implemented 624.307(1), 627.9402, 627.9407(1), 627.410(7) FS. History—New 1-13-03, Formerly 4-157.023, Repealed \_\_\_\_\_\_\_.

### 69B-157.101 Purpose.

Rulemaking Authority 624.308(1), 627.9407(1), (2), (6), 627.9408 FS. Law Implemented 624.307(1), 627.9402, 627.9407(1) FS. History–New 1-13-03, Formerly 4-157.101, Repealed

### 69B-157.102 Applicability and Scope.

Rulemaking Authority 624.308(1), 627.9407(1), 627.9408 FS. Law Implemented 624.307(1), 627.9403, 627.9406 FS. History–New 1-13-03, Formerly 4-157.102, Repealed

### 69B-157.103 Definitions.

Rulemaking Authority 624.308(1), 626.9611, 627.9407(1), 627.9408 FS. Law Implemented 624.307(1), 626.9541, 627.9407(1) FS. History—New 1-13-03, Formerly 4-157.103, Repealed \_\_\_\_\_.

NAME OF PERSON ORIGINATING PROPOSED RULE: Ray Wenger, Chief, Bureau of Investigations

NAME OF AGENCY HEAD WHO APPROVED THE PROPOSED RULE: Jimmy Patronis, Chief Financial Officer DATE PROPOSED RULE APPROVED BY AGENCY HEAD: September 5, 2018

DATE NOTICE OF PROPOSED RULE DEVELOPMENT PUBLISHED IN FAR: N/A

69I-5.010

### DEPARTMENT OF FINANCIAL SERVICES

### **Division of Accounting and Auditing**

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RULE NOS.:	RULE TITLES:		
69I-5.001	Applicability		
69I-5.002	Definitions		
69I-5.003	Format of Schedule		
69I-5.004	Types of State Financial Assistance		
69I-5.005	State Project Determination		
69I-5.006	Recipient/Subrecipient and Vendor		
	Relationships		
69I-5.007	State Project Compliance Supplement		
69I-5.008	Criteria for Identifying Major State Projects		
69I-5.009	Criteria for Selecting State Projects for		
	Audits Based on Inherent Risk		

PURPOSE AND EFFECT: The purpose of the proposed amendments to Rule Chapter 69I-5, F.A.C., is to implement the legislative changes made to section 215.97, F.S., the Florida Single Audit Act, and to include the updated federal requirements of 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, and its related Subpart F - Audit Requirements and Appendix XI, Compliance Supplement. The proposed amendment also updates the forms incorporated within Rule Chapter 69I-5, F.A.C., to include the above-mentioned changes. SUMMARY: This rule chapter is being amended to reflect changes made to section 215.97, F.S., and the federal audit requirements, make editorial changes, and update the forms incorporated within the rule chapter.

Approval of Non-State Entity Conduits

SUMMARY OF STATEMENT OF ESTIMATED REGULATORY COSTS AND LEGISLATIVE RATIFICATION:

The Agency has determined that this will not have an adverse impact on small business or likely increase directly or indirectly regulatory costs in excess of \$200,000 in the aggregate within one year after the implementation of the rule. A SERC has not been prepared by the Agency.

The Agency has determined that the proposed rule is not expected to require legislative ratification based on the statement of estimated regulatory costs or if no SERC is required, the information expressly relied upon and described herein: This is a voluntary designation.

Any person who wishes to provide information regarding a statement of estimated regulatory costs, or provide a proposal for a lower cost regulatory alternative must do so in writing within 21 days of this notice.

RULEMAKING AUTHORITY: 215.97(4)(a), F.S.

LAW IMPLEMENTED: 215.97, F.S.

IF REQUESTED WITHIN 21 DAYS OF THE DATE OF THIS NOTICE, A HEARING WILL BE HELD AT THE DATE, TIME AND PLACE SHOWN BELOW(IF NOT REQUESTED, THIS HEARING WILL NOT BE HELD):

DATE AND TIME: October 1, 2018 @ 1:30 pm

PLACE: J. Edwin Larson Building, Room 116, 200 East Gaines Street, Tallahassee, FL 32399

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 5 days before the workshop/meeting by contacting: Mark Merry, telephone: (850)413-5510, email: Mark.Merry@myfloridacfo.com.. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice). THE PERSON TO BE CONTACTED REGARDING THE PROPOSED RULE IS: Mark Merry, Assistant Division Director, Division of Accounting and Auditing, Department of Financial Services, address: 200 East Gaines Street, Tallahassee, FL 32399-0393, telephone: (850)413-5510, email: Mark.Merry@myfloridacfo.com.

### THE FULL TEXT OF THE PROPOSED RULE IS:

69I-5.001 Applicability.

These rules apply to state agencies awarding state financial assistance, recipients and subrecipients of state financial assistance, and to independent auditors of state financial assistance. These rules are effective for fiscal years ending June 30, 2017, and thereafter.

Rulemaking Authority 215.97(4) FS. Law Implemented 215.97 FS. History–New 2-5-01, Formerly 3A-5.001, Amended \_\_\_.

69I-5.002 Definitions.

- (1) The terms in section 215.97(2), F.S., will shall have the same meanings when used in this <u>rule</u> chapter and are hereby incorporated by reference.
- (2) "State agency" or "agency" as defined in section 216.011(1)(qq), F.S., <u>has shall have</u> the same <u>meaning meanings</u> when used in this <u>rule</u> chapter and <u>is are</u> hereby incorporated by reference.

Rulemaking Authority 215.97(4) FS. Law Implemented 215.97 FS. History—New 2-5-01, Formerly 3A-5.002, Amended \_\_\_.

## 69I-5.003 <u>Schedule of Expenditures of State Financial</u> <u>Assistance</u> Format of Schedule.

(1) A nonstate entity that receives or expends state financial assistance must, for the period covered by the entity's financial statements, prepare a Schedule of Expenditures of State Financial Assistance. If a nonstate entity also expends federal awards, the entity may, after considering federal presentation requirements, present the expenditures of state financial assistance and federal awards on combined or separate schedules. The Schedule of Expenditures of State Financial Assistance shall be included on the non-state entity's Schedule of Expenditures of Federal Awards and State Financial

Assistance. If a non state entity does not receive federal financial assistance, a Schedule of Expenditures of State Financial Assistance shall be prepared. At a minimum, the Schedule of Expenditures of State Financial Assistance shall be prepared. At a minimum, the Schedule of Expenditures of State Financial Assistance must shall:

- (a) No change.
- (b) For state financial assistance received as a subrecipient, <u>list</u> the name of the pass-through entity and <u>the</u> identifying contract <u>or</u> /grant number assigned by the pass-through entity.
- (c) Provide <u>the</u> total state financial assistance expended for each individual state project and the <u>Catalog of State Financial</u> Assistance (CSFA) number.
- (d) Provide <u>the</u> total state financial assistance transferred to subrecipients for each state project.
  - (e) and (f) No change.
- (2) The Schedule of Expenditures of Federal Awards and State Financial Assistance shall be in a format similar to the sample presented below:

## NAME OF NON-STATE ENTITY SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

## AND STATE FINANCIAL ASSISTANCE For the Fiscal Year Ended Month/Date/Year

Federal/State
Agency,
Pass through
Entity
Federal
Program/State
Project
FEDERAL

CFDA
Contract
Contract
Transfers to

Cacrar	10.	10.	(111	(111
<del>Program/State</del>			<del>thousands)</del>	thousands)
<del>Project</del>				
FEDERAL				
AGENCY				
NAME				
Direct Programs				
XXXXX	XXXXX	XXXX	XXXXX	XXXXX
	<u>*</u>	X		
Indirect Programs				
Passed through				
<del>(insert name of</del>				
<del>entity)</del>				
XXXXX	XXXXX	XXXX	XXXXX	XXXXX
		X		
<del>TOTAL</del>			XXXXX	XXXXX
FEDERAL				
<del>AGENCY</del>				
<del>TOTAL</del>			XXXXX	XXXXX
EXPENDITURE				
S OF FEDERAL	ļ			
<del>AWARDS</del>				

STATE				
AGENCY				
NAME				
Direct Projects				
XXXXX	XXXXX	XXXX	XXXXX	XXXXX
	<u>*</u>	X		
Indirect Projects				
Passed through				
(insert name of				
entity)				
XXXXXX	XXXXX	XXXX	XXXXX	XXXXX
		X		
TOTAL STATE			XXXXX	XXXXX
<del>AGENCY</del>				
TOTAL			XXXXX	XXXXX
<b>EXPENDITURE</b>				
S OF STATE				
FINANCIAL				
ASSISTANCE				
*denotes major	-			
program/project				

Rulemaking Authority 215.97(4) FS. Law Implemented 215.97 FS. History–New 2-5-01, Formerly 3A-5.003, Amended 11-1-05.

69I-5.004 Types of State Financial Assistance.

- (1) State financial assistance is financial assistance from state resources provided to nonstate entities non-state organizations to carry out a state project. It does not include federal financial assistance and state matching provided by state agencies for federal programs. State financial assistance must shall be categorized by the following classes or types of financial assistance:
  - (a) No change.
- (b) Direct Appropriations Financial assistance appropriated to state agencies to be provided directly to specified <u>nonstate</u> non state entities per legislative proviso to encourage or subsidize particular activities.
  - (c) through (k) No change.
- (2) The following provisions are to be used in determining state financial assistance expended:
- (a) The determination of when state financial assistance is expended should be based on when the related activity occurs. Generally, the activity pertains to events that require the nonstate entity non-state organization to comply with laws, rules, and the provisions of contracts or grant agreements such as: expenditure and /expense transactions associated with grants, cooperative agreements, and direct appropriations; the disbursement of funds passed through to subrecipients; the use of loan proceeds under loan and loan guarantee programs; the receipt of property or food commodities; the receipt of tax

refunds; the application of tax credits against tax liabilities; and the period when insurance is in force.

- (b) Loans and Loan Guarantees. Since the state is at risk for loans until the debt is repaid, the value of the state financial assistance expended under loan programs should include the value of new loans made or received during the nonstate entity's non state organization's fiscal year; plus the balance of loans from previous years for which the state imposes continuing compliance requirements; plus any interest subsidy, cash, or administrative cost allowance received. Prior loans and loan guarantees, the proceeds of which were received and expended in prior years, are not considered state financial assistance expended when the laws, rules, and provisions of contracts or grant agreements pertaining to such loans impose no continuing compliance requirements other than to repay the loans.
- (c) No change.

  Rulemaking Authority 215.97(4) FS. Law Implemented 215.97 FS.

  History–New 11-1-05, Amended

### 69I-5.005 State Project Determination.

- (1) State agencies <u>must shall</u> use the <u>Form DFS-A2-PD</u>, Florida Single Audit Act State Project Determination Checklist (Form DFS A2 PD) (Rev. 6/18 eff. 7/05), to evaluate the applicability of the Florida Single Audit Act to a state program for inclusion in the <u>CSFA Catalog of State Financial Assistance</u>. The CSFA provides a compendium of state project information that can be accessed via the Department's website at <a href="https://apps.fldfs.com/fsaa/catalog.aspx.">https://apps.fldfs.com/fsaa/catalog.aspx.</a>
- (2) State agencies <u>must</u> shall submit the completed <u>Form DFS-A2-PD</u> eheeklist to the Department of Financial Services, Bureau of Auditing, 200 East Gaines Street, Tallahassee, Florida 32399-0355. If the state program has been determined to be a state project, the state agency <u>must shall</u> also request a <u>CSFA Catalog of State Financial Assistance</u> number by completing and submitting to the Department <del>an Form DFS-A2-AR,</del> Agency Request Form for New CSFA Project Number (Form DFS-A2-AR) (Rev. 6/18 eff. 7/05).
- (3) The Department will shall evaluate the request for a <u>CSFA</u> Catalog of State Financial Assistance number. If the request is approved, the Department will shall add the state project to the <u>CSFA</u> Catalog of State Financial Assistance.
- (4) State agencies <u>must</u> shall annually be required to certify the accuracy and completeness of <u>their</u> its state projects included in the <u>CSFA Catalog of State Financial Assistance</u> by completing and submitting the <u>Form DFS-A2-AC</u>, Catalog of State Financial Assistance Agency Certification (Form DFS-A2-AC) (Rev. 6/18 eff. 7/05), to the Department.
- (5) Copies of Forms DFS-A2-PD, DFS-A2-AR, <u>and</u> DFS-A2-AC, which are hereby incorporated by reference, can be obtained at <a href="http://www.flrules.org/Gateway/reference.asp?No=Ref-">http://www.flrules.org/Gateway/reference.asp?No=Ref-</a>

### XXXXX,

 $\underline{http://www.flrules.org/Gateway/reference.asp?No=Ref-}$ 

XXXXX,

or

http://www.flrules.org/Gateway/reference.asp?No=Ref-XXXXX, respectively, or the Department's website at http://www.myfloridacfo.com/Division/AA/Forms/default.htm Rulemaking Authority 215.97(4) FS. Law Implemented 215.97 FS. History-New 11-1-05, Amended

69I-5.006 Recipient, /Subrecipient, and Vendor Determinations Relationships.

- (1) State awards expended by a recipient <u>or</u> /subrecipient are subject to audit under section 215.97, F.S., the "Florida Single Audit Act"." Procurement contracts used to buy goods and services from vendors are outside the scope of the Act.
- (2) The Form DFS-A2-NS, Florida Single Audit Act Checklist for Nonstate Non State Organizations Recipient/Subrecipient vs. Vendor Determination (DFS A2-NS) (Rev. 6/18 eff. 7/05), must shall be used to determine the applicability of the Florida Single Audit Act to nonstate non-state organizations. State agencies, recipients, and subrecipients that provide state financial assistance to nonstate non-state organizations must shall complete Form DFS-A2-NS this form prior to execution of the applicable award document (e.g., contract, grant, agreement) and retain it in their records.
- (3) Whenever a nonstate non-state organization is determined to be a recipient or subrecipient of state or federal financial assistance, the applicable audit requirements referenced in standard audit language contained on Form DFS-A2-CL, Audit Requirements for Awards of State and Federal Financial Assistance (Rev. 6/18 Effective 7/05), including 2 CFR Part 200, and its related Subpart F-Audit Requirements and Appendix XI, Compliance Supplement, which are hereby incorporated by reference, must be included in the document that establishes the sState's, recipient's, or subrecipient's relationship with the nonstate non-state entity.
- (4) Copies of <u>2 CFR Part 200</u>, and its related Subpart F-Audit Requirements and Appendix XI, Compliance Supplement, and Forms DFS-A2-NS and DFS-A2-CL, which are hereby incorporated by reference, may be obtained at <a href="http://www.flrules.org/Gateway/reference.asp?No=Ref-XXXXX">http://www.flrules.org/Gateway/reference.asp?No=Ref-XXXXX</a>.

http://www.flrules.org/Gateway/reference.asp?No=Ref-XXXXX,

http://www.flrules.org/Gateway/reference.asp?No=Ref-XXXXX, respectively, or the Department's website at http://www.myfloridacfo.com/Division/AA/Forms/default.htm Rulemaking Authority 215.97(4) FS. Law Implemented 215.97 FS. History-New 11-1-05, Amended

69I-5.007 State Projects Project Compliance Supplement.

- (1) State awarding agencies, in consultation with the Department, <u>must shall</u> evaluate <u>their its</u> state projects for inclusion in the State <u>Projects Project</u> Compliance Supplement. <u>The State Projects Compliance Supplement can be accessed via the Department's website at <a href="https://apps.fldfs.com/fsaa/compliance.aspx">https://apps.fldfs.com/fsaa/compliance.aspx</a>.</u>
- (2) State awarding agencies <u>must</u> shall complete and submit to the Department the <u>Form DFS-A2-CS</u>, Agency Reporting Form for the State <u>Projects</u> <u>Project</u> Compliance Supplement (Form DFS A2 CS) (Rev. 6/18 Effective 7/05), for each state project to be included in the State <u>Projects</u> <u>Project</u> Compliance Supplement.
- (3) A copy of Form DFS-A2-CS, which is hereby incorporated reference, may be obtained by http://www.flrules.org/Gateway/reference.asp?No=Ref-XXXXX the Department's orwebsite at http://www.mvfloridacfo.com/Division/AA/Forms/default.htm Rulemaking Authority 215.97(4) FS. Law Implemented 215.97 FS. History–New 11-1-05, Amended

### 69I-5.008 Criteria for Identifying Major State Projects.

- (1) The independent auditor <u>must shall</u> use a risk-based approach to determine which state projects are major state projects. This risk-based approach <u>must shall</u> include consideration of the amount of state project expenditures and the inherent risk of the state project. The process <u>as determined in accordance with section 215.97(2)(a), F.S., and enumerated in subsections (2) through (6) <u>below must shall</u> be followed.</u>
- (2) The independent auditor <u>must shall</u> identify the larger state projects as Type A Projects according to the following criteria:
- (a) For auditees with expenditures of state awards between \$750,000 \$300,000 and \$2,500,000 \$1,000,000, Type A Projects are defined as the larger of \$300,000 \$100,000 or thirty percent (30%) of total state awards expended.
- (b) For auditees with expenditures of state awards exceeding \$2,500,000 \$1,000,000, Type A Projects are defined as the larger of \$750,000 \$300,000 or three percent (3%) of total state awards expended.
- (3) State projects not identified as Type A Projects <u>must</u> shall be considered Type B Projects.
- (4) The independent auditor <u>must shall</u> identify Type A Projects which are low-risk. For a Type A Project to be considered low-risk, it should have been audited as a major state project in at least one of the two most recent audit periods and, in the most recent audit period, it should have had no reportable audit findings. The auditor <u>must shall</u> consider the criteria enumerated in Rule 69I-5.009, F.A.C., the results of audit follow-up, and any significant changes in personnel or systems affecting a Type A Project, in applying professional judgment in determining whether a Type A Project is low-risk.

- (5) The independent auditor <u>must shall</u> identify Type B Projects which are high-risk. The auditor <u>must shall</u> consider the criteria enumerated in <u>R</u>rule 69I-5.009, F.A.C., in applying professional judgment in determining whether a Type B Project is high-risk. However, the independent auditor is not expected to perform risk assessments on relatively small state projects. Therefore, the auditor is only required to perform risk assessments on Type B Projects as follows:
- (a) For auditees with expenditures of state awards of \$750,000 \$300,000 to \$2,500,000 \$1,000,000, risk assessments will shall be required for Type B Projects that exceed the larger of \$100,000 \$50,000 or ten percent (10%) of total state awards expended.
- (b) For auditees with expenditures of state awards that exceed \$2,500,000 \$1,000,000, risk assessments will shall be required for Type B Projects that exceed the larger of \$250,000 \$100,000 or one percent (1%) of total state awards expended.
- (6) At a minimum, the independent auditor <u>must</u> shall audit all of the following as major projects:
  - (a) and (b) No change.
- (c) Additional projects as may be necessary to provide audit coverage of at least fifty percent (50%) of the auditee's expenditures of state awards. Wherever practicable, additional projects should be selected in accordance with the criteria enumerated in <u>R</u>rule 69I-5.009, F.A.C.

Rulemaking Authority 215.97(4) FS. Law Implemented 215.97 FS. History–New 11-1-05, Amended \_\_\_.

69I-5.009 Criteria for Selecting State Projects for Audits Based on Inherent Risk.

- (1) The independent auditor's selection of state projects for audit <u>must shall</u> be based on an overall analysis and evaluation of the risk of noncompliance occurring which could be material to the state project. The auditor <u>must</u>, <u>consistent with applicable governmental auditing standards</u>, <u>shall</u> use professional judgment and consider criteria, such as <u>enumerated described</u> in subsections (2) through (4), below; to identify risk in state projects. Also, as part of the risk analysis, the auditor may wish to discuss a particular state project with auditee management and the awarding state agency.
- (2) The independent auditor <u>must</u> shall consider current and prior audit experience.
- (a) Weakness in internal controls over state financial assistance would indicate higher risk. Consideration should be given to the control environment over state financial assistance and such factors as the expectation of management's adherence to applicable laws, rules, and contract or \( \frac{1}{2} \)grant provisions, and the competence and experience of personnel who administer the state financial assistance project.
  - (b) and (c) No change.

- (3) The independent auditor <u>must</u> shall consider the extent of any oversight exercised by the state agencies and the results of any monitoring performed.
- (4) When evaluating state projects, independent auditors <u>must</u> shall consider the inherent risk of the project, which includes the following:
  - (a) through (d) No change.
- (5) The independent auditor <u>must shall</u> document in the working papers the risk analysis process used in determining major projects. State agencies may provide auditors guidance about the risk of a particular state project and the auditor <u>must shall</u> consider this guidance in determining major projects in audits not yet substantially completed.

Rulemaking Authority 215.97(4) FS. Law Implemented 215.97 FS. History–New 11-1-05, <u>Amended</u>.

69I-5.010 Approval of Nonstate Non-State Entity Conduits.

The state awarding agency and the Department must approve a <u>nonstate</u> non state entity's status as a conduit of state financial assistance.

Rulemaking Authority 215.97(4) FS. Law Implemented 215.97 FS. History–New 11-1-05, Amended \_\_.

NAME OF PERSON ORIGINATING PROPOSED RULE: Mark Merry, Assistant Division Director, Division of Accounting and Auditing, Department of Financial Services NAME OF AGENCY HEAD WHO APPROVED THE PROPOSED RULE: Jimmy Patronis, Chief Financial Officer, Department of Financial Services

DATE PROPOSED RULE APPROVED BY AGENCY HEAD: September 5, 2018

DATE NOTICE OF PROPOSED RULE DEVELOPMENT PUBLISHED IN FAR: June 22, 2018

### Section III Notice of Changes, Corrections and Withdrawals

### AGENCY FOR HEALTH CARE ADMINISTRATION

**Health Facility and Agency Licensing** 

RULE NO.: RULE TITLE: 59A-10.0065 Fifteen Day Reports

NOTICE OF CORRECTION

Notice is hereby given that the following correction has been made to the proposed rule in Vol. 44 No. 163, August 21, 2018 issue of the Florida Administrative Register.

The previous summary of state of estimated regulatory costs and legislative ratification was incomplete and should read as thus: SUMMARY OF STATEMENT OF ESTIMATED REGULATORY COSTS AND LEGISLATIVE RATIFICATION:

The Agency has determined that this will not have an adverse impact on small business or likely increase directly or indirectly regulatory costs in excess of \$200,000 in the aggregate within one year after the implementation of the rule. A SERC has not been prepared by the Agency.

The Agency has determined that no SERC is required and that no legislative ratification pursuant to subsection 120.541(3), F.S. is required based upon the Agency's review of information at the time of analysis and the preparation of a checklist for each rule to determine the need for the creation of a SERC.

The Agency has determined that the proposed rule is not expected to require legislative ratification based on the statement of estimated regulatory costs or if no SERC is required, the information expressly relied upon and described herein: The Agency has determined that no SERC is required and that no legislative ratification pursuant to subsection 120.541(3), F.S. is required based upon the Agency's review of information at the time of analysis and the preparation of a checklist for each rule to determine the need for the creation of a SERC.

Any person who wishes to provide information regarding a statement of estimated regulatory costs, or provide a proposal for a lower cost regulatory alternative must do so in writing within 21 days of this notice.

The previous notice of proposed rule stated that the notice of rule development was published in the FAR on August 21, 2018. This is incorrect since a rule development is not required for a notice of proposed rule to repeal.

### Section IV Emergency Rules

### **NONE**

# Section V Petitions and Dispositions Regarding Rule Variance or Waiver

### WATER MANAGEMENT DISRTICTS

NOTICE IS HEREBY GIVEN that on September 6, 201, South Florida Water Management District (District) received a request for withdrawal of a Petition for Waiver from Miami-Dade County Public Schools, regarding Application No. 16-0824-1 for utilization of Works or Lands of the District known as the C-7 Canal; Section 33, Township 52 South, Range 41 East, Miami-Dade County. The District originally received the petition for waiver from Miami-Dade County Public Schools on September 1, 2016, and Notice of receipt of the petition was published in the Florida Administrative Register, Vol. 42, No. 176, on September 9, 2016. Miami-Dade later amended its Petition on September 25, 2017 and Notice of receipt of that amended petition was published in the Florida Administrative Register, Vol. 43, No. 187, on September 27, 2017. No public comments were received. A copy of the withdrawal request may be obtained from Juli Russell, South Florida Water Management District, 3301 Gun Club Road, MSC 1410, West Palm Beach, FL 33406-4680, (561)682-6268 or e-mail at jurussel@sfwmd.gov.

### DEPARTMENT OF FINANCIAL SERVICES

Division of State Fire Marshal

RULE NO.: RULE TITLE:

69A-41.017 Portable Fire Extinguishers

The Department of Financial Services hereby gives notice: That it has issued an Order Granting Petition for Variance (Petition) filed by the St. Augustine Youth Services Inc. (Petitioner), on September 5, 2018. The following is a summary of the Department's disposition of the Petition: The Notice of Petition for Variance was published on June 22, 2018, in Volume 44, No. 122, Florida Administrative Register.

The Petition requested a variance relating to Rule 69A-41.016, Florida Administrative Code, which codifies the requirements for the type of mattresses to be used at residential child care facilities. The Department granted the Petition and limited the variance to identical mattresses as described in the Order, and certified the mattresses as compliant under the applicable requirements.

A copy of the Order or additional information may be obtained by contacting: Casia Sinco, Chief, Bureau of Fire Prevention, Division of State Fire Marshal, 200 East Gaines Street, Tallahassee, Florida 32399; telephone: (850)413-3260; or e-mail: Casia.Sinco@myfloridacfo.com.

DEPARTMENT OF FINANCIAL SERVICES

OIR – Insurance Regulation

RULE NO.: RULE TITLE:

69O-149.005 Reasonableness of Benefits in Relation to Premiums

The Office of Insurance Regulation hereby gives notice:

On August 15, 2018, the Office of Insurance Regulation published notice in Volume 44, No. 159, F.A.R. of the filing of a petition for variance received from Delta Dental Insurance Company seeking a variance from paragraph 69O-149.005(14)(b), F.A.C. On September 6, 2018, the Office of Insurance Regulation received a letter from Delta Dental Insurance Company letter withdrawing its petition for variance. Accordingly, this matter is closed without further action.

A copy of the Order or additional information may be obtained by contacting: Michael Lawrence, Jr., Assistant General Counsel, Michael.LawrenceJr@floir.com, (850)413-4112.

Additional information may be obtained by contacting: Michael Lawrence, Jr., Assistant General Counsel, Michael.LawrenceJr@floir.com, (850)413-4112.

### Section VI Notice of Meetings, Workshops and Public Hearings

## DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES

Division of Agricultural Environmental Services

The Agricultural Feed, Seed and Fertilizer Advisory Council announces a public meeting and GoToMeeting to which all persons are invited.

DATE AND TIME: October 2, 2018, 10:00 a.m.

PLACE: IFAS Plant Science Research and Education Center, 2556 West Highway 318, Citra, Florida 32113 or via GoToMeeting at

https://global.gotomeeting.com/join/186590813, 1(888)670-3525, Pass code: 4118982807#

GENERAL SUBJECT MATTER TO BE CONSIDERED: The Council discusses and makes recommendations regarding actions to be taken with respect to the regulation and enforcement of agricultural feed, seed and fertilizer.

A copy of the agenda may be obtained by contacting: The Bureau of Licensing and Enforcement, (850)617-7997 or from the Council website

http://www.freshfromflorida.com/Divisions-

Offices/Agricultural-Environmental-Services/Business-Services/Agricultural-Feed-Seed-and-Fertilizer-Advisory-Council.

For more information, you may contact: Ms. Tamara James, Assistant Chief, Bureau of Licensing and Enforcement, 3125 Conner Boulevard, Building 8, Tallahassee, Florida 32399-1650, (850)617-7997, Tamara.James@FreshFromFlorida.com.

### DEPARTMENT OF EDUCATION

Florida School for the Deaf and the Blind

The Florida School for the Deaf and the Blind (FSDB) announces a public meeting to which all persons are invited.

DATE AND TIME: Friday, September 21, 2018, 9:00 a.m.

PLACE: Florida School for the Deaf and the Blind, 207 N. San Marco Ave., St. Augustine, FL 32084, Moore Hall, Center for Learning and Development meeting room. Moore Hall is located on the corner of Macaris St. and San Marcos Ave. Parking is available located to the back of the building

GENERAL SUBJECT MATTER TO BE CONSIDERED: This is a regular meeting of the Board of Trustees and all matters to be discussed will pertain to the day-to-day operations and business of the school.

A copy of the agenda may be obtained by contacting: Cindy Brueckner, Executive Assistant to the President and Board of Trustees, at (904)827-2210 or by email at bruecknerc@fsdb.k12.fl.us.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 72 hours before the workshop/meeting by contacting: Cindy Brueckner, Executive Assistant to the President and Board of Trustees, at (904)827-2210 or by email at bruecknerc@fsdb.k12.fl.us. All FSDB public meetings have American Sign Language (ASL) interpreters available to assist with communication to the Deaf community; however, if you require additional accommodations to participate please contact my office (see contact information above). If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

If any person decides to appeal any decision made by the Board with respect to any matter considered at this meeting or hearing, he/she will need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence from which the appeal is to be issued.

For more information, you may contact: Jeanne Prickett, President, at prickettj@fsdb.k12.fl.us or Cindy Brueckner, Executive Assistant to the President and Board of Trustees, at (904)827-2210 or by email at bruecknerc@fsdb.k12.fl.us.

#### DEPARTMENT OF EDUCATION

Florida School for the Deaf and the Blind

The Florida School for the Deaf and the Blind (FSDB) announces a public meeting to which all persons are invited. DATE AND TIME: Friday, September 21, 2018, 8:00 a.m.

PLACE: Florida School for the Deaf and the Blind, 207 N. San Marco Ave., St. Augustine, FL 32084, Moore Hall, Center for Learning and Development meeting room. Moore Hall is located on the corner of Macaris St. and San Marcos Ave. Parking is available located to the back of the building.

GENERAL SUBJECT MATTER TO BE CONSIDERED: Endowment and Investment committee meeting of the Board of Trustees. All matters to be discussed will pertain to the Endowment the Florida School for the Deaf and the Blind.

A copy of the agenda may be obtained by contacting: Cindy Brueckner, Executive Assistant to the President and Board of Trustees, at (904)827-2210 or by email at bruecknerc@fsdb.k12.fl.us.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 72 hours before the workshop/meeting by contacting: Cindy Brueckner, Executive Assistant to the President and Board of Trustees, at (904)827-2210 or by email at bruecknerc@fsdb.k12.fl.us. All FSDB public meetings have American Sign Language (ASL) interpreters available to assist with communication to the Deaf community; however, if you require additional accommodations to participate please contact my office (see contact information above). If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

If any person decides to appeal any decision made by the Board with respect to any matter considered at this meeting or hearing, he/she will need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence from which the appeal is to be issued.

For more information, you may contact: Jeanne Prickett, President, at prickettj@fsdb.k12.fl.us or Cindy Brueckner, Executive Assistant to the President and Board of Trustees, at (904)827-2210 or by email at bruecknerc@fsdb.k12.fl.us.

### DEPARTMENT OF EDUCATION

Division of Florida Colleges

The Florida State College at Jacksonville District Board of Trustees announce the following meeting which is open to the public.

Presidential Search Foundational Meeting

DATE AND TIME: Monday, September 17, 2018, 10:00 a.m. – 11:00 a.m.

PLACE: Administrative Offices, 501 West State Street, Room 403A, Jacksonville, FL 32202

GENERAL SUBJECT MATTER TO BE CONSIDERED: Overview of the FSCJ Presidential Search Process.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in the meeting is asked to advise the agency at least 24 hours before the meeting by contacting: The Office of the College President, District Board of Trustees Project Coordinator Kimberli Sodek at (904)632-3205 or Kim.Sodek@fscj.edu. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

Florida State College at Jacksonville hereby reaffirms the principle of equal opportunity for all persons regardless of race, disability, color, ethnicity, national origin, religion, gender, age, sex, sexual orientation/ expression, marital status, veteran status, pregnancy or genetic information. Equal opportunity principle applies with regard to employment, delivery of educational programs and services, and all other appropriate areas in which the College is involved.

For more information, you may contact: District Board of Trustees Project Coordinator Kimberli Sodek at (904)632-3205 or Kim.Sodek@fscj.edu.

### DEPARTMENT OF CITRUS

The Florida Department of Citrus announces a public meeting to which all persons are invited.

DATE AND TIME: September 19, 2018, 9:00 a.m.

PLACE: Florida Department of Citrus, 605 E Main Street, Bartow, FL 33830

GENERAL SUBJECT MATTER TO BE CONSIDERED: The Commission will convene for the regularly scheduled meeting of the Florida Citrus Commission. The Commission will address issues pertaining to budget items and revisions, contracts, consumer education and engagement programs, program evaluation measurements, licensing, issues pertaining to Chapter 601, F.S., initial rulemaking; and any other matter addressed during regular meetings of the Commission.

A copy of the agenda may be obtained by contacting: Heather Anderson at HAnderson@citrus.myflorida.com or 1(863)537-3950

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 48 hours before the workshop/meeting by contacting: Dianne Screws at dscrews@citrus.myflorida.com or 1(863)537-3984. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

If any person decides to appeal any decision made by the Board with respect to any matter considered at this meeting or hearing, he/she will need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence from which the appeal is to be issued.

### DEPARTMENT OF HEALTH

Board of Osteopathic Medicine

The Department of Health, Board of Osteopathic Medicine announces a public meeting to which all persons are invited.

DATE AND TIME: November 16, 2018, 9:00 a.m.

PLACE: Rosen Plaza Hotel, 9700 International Drive, Orlando, Florida 32819

GENERAL SUBJECT MATTER TO BE CONSIDERED: General business of the board.

A copy of the agenda may be obtained by contacting: Carol Taylor, Carol. Taylor@flhealth.gov.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 7 days before the workshop/meeting by contacting: Carol Taylor, Carol.Taylor@flhealth.gov. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

If any person decides to appeal any decision made by the Board with respect to any matter considered at this meeting or hearing, he/she will need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence from which the appeal is to be issued.

For more information, you may contact: Carol Taylor, Carol.Taylor@flhealth.gov.

### DEPARTMENT OF CHILDREN AND FAMILIES

The Department of Children & Families, Southeast Region, Circuit 17 announces a public meeting to which all persons are invited.

DATES AND TIMES: September 17, 2018, 9:00 a.m. – 1:00 p.m.; September 18-21, 2018, 9:00 a.m. – 5:00 p.m.

PLACE: 1400 W. Commercial Blvd., Room 203, Ft. Lauderdale, FL 33309

GENERAL SUBJECT MATTER TO BE CONSIDERED: An Oral Presentation by the Applicant to the Department Negotiation Team will be conducted on September 17, 2018, 9:00 a.m.

A Negotiation Team Meeting with selected Applicant will be held from September 18-21, 2018, 9:00 a.m., until finished, to Develop the best terms, conditions and value to the State of Florida, Department of Children and Families.

A copy of the agenda may be obtained by contacting: Raul Ocampo-Procurement Manager,

Raul.Ocampo@myflfamilies.com, (561)227-6790.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the

agency at least three days before the workshop/meeting by contacting: Raul Ocampo-Procurement Manager, Raul.Ocampo@myflfamilies.com, (561)227-6790. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

For more information, you may contact: Raul Ocampo-Procurement Manager, Raul.Ocampo@myflfamilies.com, (561)227-6790.

### DEPARTMENT OF CHILDREN AND FAMILIES

The Department of Children and Families announces a public meeting to which all persons are invited.

DATE AND TIME: Monday, September 17, 2018, 12:00 Noon. PLACE: Collier County Government Complex, Court Administration Conference Room, 5th Floor, 3307 Tamiami Trail East, Naples

GENERAL SUBJECT MATTER TO BE CONSIDERED: Ongoing Collier County Alliance business.

A copy of the agenda may be obtained by contacting: Stephanie Jones at (239)895-0257.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 5 days before the workshop/meeting by contacting: Stephanie Jones at (239)895-0257. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

### FLORIDA HOUSING FINANCE CORPORATION

The Florida Housing Finance Corporation announces a workshop to which all persons are invited.

DATE AND TIME: September 25, 2018, 2:00 p.m.

PLACE: Florida Housing Finance Corporation, 227 North Bronough Street, Tallahassee, Florida, 32301-1329. The meeting will be accessible via phone. The call-in information is available on the Corporation Webpage https://www.floridahousing.org/programs/developers-multifamily-programs/competitive/2018/2018-116.

GENERAL SUBJECT MATTER TO BE CONSIDERED: The workshop will be held to solicit comments and suggestions from interested persons relative to Florida Housing's proposed RFA 2018-116 for SAIL Financing of Affordable Multifamily Housing Developments to be used in Conjunction with Tax-Exempt Bond Financing and Non-Competitive Housing Credits.

A copy of the agenda may be obtained by contacting: Jean Salmonsen at (850)488-4197

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 5 days before the workshop/meeting by contacting: Jean Salmonsen at (850)488-4197. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

If any person decides to appeal any decision made by the Board with respect to any matter considered at this meeting or hearing, he/she will need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence from which the appeal is to be issued.

### FLORIDA HOUSING FINANCE CORPORATION

The Florida Housing Finance Corporation announces a workshop to which all persons are invited.

DATE AND TIME: October 1, 2018, 2:00 p.m.

PLACE: Florida Housing Finance Corporation, 227 North Bronough Street, Tallahassee, Florida 32301-1329

The meeting will be accessible via phone. The call-in information is available on the Corporation Webpage https://www.floridahousing.org/programs/developers-

multifamily-programs/competitive/2018/2018-117

GENERAL SUBJECT MATTER TO BE CONSIDERED: The workshop will be held to solicit comments and suggestions from interested persons relative to Florida Housing's proposed RFA 2018-117 – Elderly Housing Community Loan. Funding under this RFA must be used to provide for life-safety, building preservation, health, sanitation, or security-related repairs or improvements to Developments currently serving Elderly persons pursuant to the Federal Housing Act. An estimated \$2,163,000 in loan funding is expected to be made available in this RFA. The maximum loan request amount will be \$750,000. A copy of the agenda may be obtained by contacting: Liz Thorp, (850)488-4197.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 5 days before the workshop/meeting by contacting: Liz Thorp, (850)488-4197. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

If any person decides to appeal any decision made by the Board with respect to any matter considered at this meeting or hearing, he/she will need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence from which the appeal is to be issued.

### AGENCY FOR STATE TECHNOLOGY

The Agency for State Technology announces a public meeting to which all persons are invited.

DATE AND TIME: October 9, 2018, 10:00 a.m.

PLACE: Betty Easley Conference Center, Room 152, 4075 Esplanade Way, Tallahassee, FL

GENERAL SUBJECT MATTER TO BE CONSIDERED: This is a meeting of the Technology Advisory Council, established pursuant to subsection 20.61(3), F.S. The agenda for this meeting includes follow-up actions from previous council meetings and updates from the Agency for State Technology. A copy of the agenda may be obtained by contacting: The

A copy of the agenda may be obtained by contacting: The agency website at https://www.ast.myflorida.com/technology-advisory-council or Gail Spence at (850)412-6070.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 48 hours before the workshop/meeting by contacting: Gail Spence at (850)412-6070. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

## AREA AGENCY ON AGING FOR SOUTHWEST FLORIDA D/B/A SENIOR CHOICES OF SOUTHWEST FLORIDA

The Area Agency on Aging for Southwest Florida announces a public meeting to which all persons are invited.

DATE AND TIME: September 20, 2018, 11:00 a.m.

PLACE: 15201 N. Cleveland Ave., Ste. 1100, North Fort Myers, FL 33903

GENERAL SUBJECT MATTER TO BE CONSIDERED: Intent to Request Direct Service Waiver Area Agency on Aging for Southwest Florida (AAASWFL) will conduct a Public Hearing for its application for a Direct Service Waiver from the Florida Department of Elder Affairs on Thursday, September 20, 2018 from 11:00 a.m. until 12:00 p.m. at 15201 N. Cleveland Ave., Suite 1100, North Fort Myers, FL 33903. AAASWFL will request a Direct Service Waiver to provide Powerful Tools for Caregivers under the Older Americans Act Title III-D: Disease Prevention and Health Promotion Services. Powerful Tools for Caregivers is an evidence-based education program that provides individual strategies to handle unique caregiver challenges and develop self-care tools. The public is encouraged to attend and provide comments concerning the above service. AAASWFL provides services for adults 60 and over and adults with disabilities in Charlotte, Collier, DeSoto, Hendry, Glades, Lee and Sarasota Counties. Any person requiring special accommodations to participate in this hearing

is asked to advise AAASWFL at least five days before the hearing by calling (239)652-6900.

For more information, contact: Rebecca MacKenzie, Director of Programs and Planning becky.mackenzie@aaaswfl.org or (239)652-6900.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 5 days before the workshop/meeting by contacting: becky.mackenzie@aaaswfl.org (239)652-6900. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

For more information, you may contact: becky.mackenzie@aaaswfl.org, (239)652-6900.

### CITIZENS PROPERTY INSURANCE CORPORATION

The Audit Committee of Citizens Property Insurance announces a public meeting to which all persons are invited.

DATE AND TIME: September 25, 2018, 2:00 p.m.

PLACE: Sheraton Orlando North, 600 N. Lake Destiny Drive, Maitland, FL 32751

GENERAL SUBJECT MATTER TO BE CONSIDERED: As per the agenda.

A copy of the agenda may be obtained by contacting: Betty Veal on (904)407-0440. or on Citizens website at www.Citizensfla.com.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 5 days before the workshop/meeting by contacting: Betty Veal or Barbara Walker. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

For more information, you may contact: Barbara Walker, (850)513-3744; 2101 Maryland Circle, Tallahassee, FL 32303; Barbara.Walker@Citizensfla.com.

### CITIZENS PROPERTY INSURANCE CORPORATION

The Citizens Property Insurance Corp. announces a public meeting to which all persons are invited.

DATE AND TIME: September 25, 2018, 3:00 p.m.

PLACE: Sheraton Orlando North

GENERAL SUBJECT MATTER TO BE CONSIDERED: Finance and Investment Committee Meeting.

Citizens Property Insurance Corporation announces a Finance and Investment Committee Meeting to convene immediately following Citizens Audit Committee (schedule to convene at 3:00pm) on September 25, 2018 being held in Maitland at The Sheraton Orlando North, 600 N. Lake Destiny Drive, Maitland, Florida. Items of discussion include, but are not limited to, committee updates. For additional information contact Barbara Walker, (850)513-3744, 2101 Maryland Circle Tallahassee, FL 32303, Barbara.walker@citizensfla.com.

A copy of the agenda may be obtained by contacting: Barbara.walker@citizensfla.com.

### **QCAUSA**

The Florida Department of Transportation (FDOT), District Four, announces a workshop to which all persons are invited. DATE AND TIME: September 26, 2018, 5:30 p.m.

PLACE: Coconut Creek Community Center, 1100 Lyons Road, Coconut Creek, FL 33063

GENERAL SUBJECT MATTER TO BE CONSIDERED: Lyons Road Mobility Improvements Project.

The mobility improvement project is along Lyons Road from south of C-14 canal to Sawgrass Expressway (SR 869) in Coconut Creek, Broward County, FL. The project includes bike lanes, milling and resurfacing of travel lanes, and constructing sidewalk where none is present. The Public Information Workshop will have an open house format. Project representatives will be available to answer questions and provide assistance during the workshop.

A copy of the agenda may be obtained by contacting: Brad Salisbury, P.E., FDOT Project Manager at (954)777-4160 or email at Brad.Salibury@dot.state.fl.us.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 7 days before the workshop/meeting by contacting: Brad Salisbury, P.E., at (954)777-4160 or toll free at 1(866)336-8435, ext. 4160, via email at Brad.Salisbury@dot.state.fl.us. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice). For more information, you may contact: Brad Salisbury, P.E., FDOT Project Manager at (954)777-4160 or email at Brad.Salibury@dot.state.fl.us.

### VHB

The Florida Department of Transportation, District Five announces a public meeting to which all persons are invited. DATE AND TIME: Thursday, September 20, 2018, 6:00 p.m. – 7:30 p.m.

PLACE: Titusville City Hall – Council Chambers, 555 S. Washington Avenue, Titusville, FL 32796

GENERAL SUBJECT MATTER TO BE CONSIDERED:

Financial Management No.: 435627-1-12-01 (U.S. 1) and 436187-1-12-01 (S.R. 406)

Project Description: U.S. 1 (Washington Avenue / Hopkins Avenue) and State Road (S.R.) 406 (Garden Street) Concept Development and Evaluation Studies

from Laurel Place to Indian River Avenue and from South Lake Elementary to Indian River Avenue in Brevard County.

The purpose of this public information meeting is to present the recommended improvements, seek public and agency input, and provide interested persons an opportunity to express their views about the projects. The proposed improvements include lane modification from Park Avenue to Indian River Avenue, access management evaluation and improvements along S.R. 406, and proposed roundabouts along S.R. 406, at Singleton Avenue and at U.S. 1, to improve safety.

The meeting is being held as an open house, 6:00 p.m. – 7:30 p.m. during which time displays and other project information will be available for review. Staff will also be available to discuss the project. An informational looping presentation will also be playing throughout the open house.

Public participation is solicited without regard to race, color, national origin, age, sex, religion, disability or family status. Persons wishing to express their concerns relative to FDOT compliance with Title VI may do so by contacting Jennifer Smith, FDOT District Five Title VI Coordinator by email at Jennifer.Smith2@dot.state.fl.us.

A copy of the agenda may be obtained by contacting: Judy Pizzo, FDOT project manager at (386)943-5167 or via email at Judy.Pizzo@dot.state.fl.us.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 7 days before the workshop/meeting by contacting: Kevin Freeman by phone at (407)839-4006 or via email at kfreeman@vhb.com. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

For more information, you may contact: Judy Pizzo, FDOT project manager, at (386)943-5167 or via e-mail at judy.pizzo@dot.state.fl.us or visit the project website at www.cflroads.com.

### FLORIDA IS FOR VETERANS INC.

The Florida is for Veterans Inc. d/b/a Veterans Florida announces a telephone conference call to which all persons are invited.

DATE AND TIME: Friday, September 14, 2018, 12:00 Noon PLACE: Teleconference line: 1(877)619-2945 (no PIN needed) GENERAL SUBJECT MATTER TO BE CONSIDERED: Executive Director Transition.

# Section VII Notice of Petitions and Dispositions Regarding Declaratory Statements

### DEPARTMENT OF CORRECTIONS

RULE NO.: RULE TITLE: 33-503.001 Chaplaincy Services

NOTICE IS HEREBY GIVEN that the Florida Department of Corrections has issued an order disposing of the petition for declaratory statement filed by inmate Richard Gordon, DC# J30848 on August 09, 2018. The following is a summary of the agency's disposition of the petition: As an inmate of the Florida Department of Corrections, Richard Gordon, DC# J30848, may only participate in administrative proceedings that are brought pursuant to paragraph 120.54(3)(c) and subsection 120.54(7), Florida Statutes. Pursuant to subsection 120.81(3), Florida Statutes, the Petitioner lacks standing to bring a Petition for Declaratory Statement, and the Department lacks jurisdiction to issue a declaratory statement in this case.

A copy of the Order Disposing of the Petition for Declaratory Statement may be obtained by contacting: Shaveon Nelson, 501 South Calhoun Street, Tallahassee, Florida 32399, shaveon.nelson@fdc.myflorida.com, (850)717-3605.

## AGENCY FOR HEALTH CARE ADMINISTRATION Health Facility and Agency Licensing

NOTICE IS HEREBY GIVEN that the Agency for Health Care Administration has received the petition for declaratory statement from Urological Supplies, Inc. on September 4, 2018. The petition seeks the agency's opinion as to the applicability of Section 400.464, Florida Statutes as it applies to the petitioner.

A copy of the Petition may be obtained by contacting Richard J. Shoop, Agency Clerk, Agency for Health Care Administration via mail at 2727 Mahan Drive, Mail Stop #3, Tallahassee, Florida 32308, via e-mail Richard.Shoop@ahca.myflorida.com, or via telephone at (850)412-3671. Persons other than the original parties to a pending proceeding whose substantial interests will be affected by the disposition of the declaratory statement and who desire to become parties may file a motion to intervene with the Agency. The motion should be filed with the Agency Clerk at the above address within twentyone (21) days of publication of this notice. Any petition for leave to intervene must comply with the requirements set forth in Fla. Admin. Code R. 28-105.0027.

# Section VIII Notice of Petitions and Dispositions Regarding the Validity of Rules

Notice of Petition for Administrative Determination has been filed with the Division of Administrative Hearings on the following rules:

### **NONE**

Notice of Disposition of Petition for Administrative Determination has been filed with the Division of Administrative Hearings on the following rules:

### **NONE**

# Section IX Notice of Petitions and Dispositions Regarding Non-rule Policy Challenges

### **NONE**

# Section X Announcements and Objection Reports of the Joint Administrative Procedures Committee

### **NONE**

### Section XI Notices Regarding Bids, Proposals and Purchasing

### **NONE**

### Section XII Miscellaneous

### DEPARTMENT OF STATE

Index of Administrative Rules Filed with the Secretary of State Pursuant to Section 120.55(1)(b)6. - 7., F.S., the below list of rules were filed in the Office of the Secretary of State between 3:00 p.m., Monday, September 3:00 p.m., Friday, September 7,2018.

Rule No.	File Date	Effective Date
19B-18.003	9/4/2018	9/24/2018

53ER18-45	9/5/2018	9/5/2018
59C-1.005	9/4/2018	9/24/2018
59G-1.100	9/4/2018	9/24/2018
59G-4.060	9/4/2018	9/24/2018
59G-4.322	9/4/2018	9/24/2018
59G-7.0211	9/4/2018	9/24/2018
62-204.800	9/5/2018	9/5/2018
64B16-28.501	9/7/2018	9/27/2018
64B16-28.502	9/7/2018	9/27/2018
64B16-28.602	9/7/2018	9/27/2018
64B16-28.6021	9/7/2018	9/27/2018
64B16-28.603	9/7/2018	9/27/2018
64B16-28.606	9/7/2018	9/27/2018
64B16-28.810	9/7/2018	9/27/2018
64B16-30.003	9/7/2018	9/27/2018
64E-1.0015	9/6/2018	9/26/2018
64E-1.005	9/6/2018	9/26/2018
64E-1.007	9/6/2018	9/26/2018
64E-1.102	9/6/2018	9/26/2018
64E-1.104	9/6/2018	9/26/2018
64E-1.105	9/6/2018	9/26/2018
64E-1.106	9/6/2018	9/26/2018
64E-1.107	9/6/2018	9/26/2018
64E-11.002	9/6/2018	9/26/2018
64E-11.003	9/6/2018	9/26/2018
64E-11.004	9/6/2018	9/26/2018
64E-11.005	9/6/2018	9/26/2018
64E-11.006	9/6/2018	9/26/2018
64E-11.007	9/6/2018	9/26/2018
64E-11.008	9/6/2018	9/26/2018
64E-11.009	9/6/2018	9/26/2018
64E-11.010	9/6/2018	9/26/2018

64E-11.012	9/6/2018	9/26/2018		
64E-11.013	9/6/2018	9/26/2018		
64E-11.014	9/6/2018	9/26/2018		
64E-11.015	9/6/2018	9/26/2018		
68A-3.002	9/5/2018	9/25/2018		
68A-3.004	9/5/2018	9/25/2018		
69V-40.002	9/5/2018	9/25/2018		
69V-40.0312	9/5/2018	9/25/2018		
69V-40.0313	9/5/2018	9/25/2018		
69W-600.002	9/5/2018	9/25/2018		
69W-600.0022	9/5/2018	9/25/2018		
69W-600.004	9/5/2018	9/25/2018		
69W-600.005	9/5/2018	9/25/2018		
LIST OF RU	LES AWAITING LE	GISLATIVE		
APPROVAL	<b>SECTIONS 120.541</b> (	(3), 373.139(7)		
AND/OR 373.1391(6), FLORIDA STATUTES				
Rule No.	File Date	Effective		
		Date		
60FF1-5.009	7/21/2016	**/**/***		
64B8-10.003	12/9/2015	**/**/***		

## DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

Division of Motor Vehicles

Ray Glass Batteries dba battery Source 3210 Apalachee Parkway for the establisment of HDKP low speed vehicles

Notice of Publication for a New Point

Franchise Motor Vehicle Dealer in a County of Less than 300,000 Population

Pursuant to Section 320.642, Florida Statutes, notice is given that HDK Plastic Factory, Ltd. Inc. (U.S.A.) intends to allow the establishment of Ray Glass Batteries d/b/a Battery Source, as a dealership for the sale of low-speed vehicles manufactured by HDK Plastic Factory, Ltd. Inc. (U.S.A) (line-make HDKP) at 3210 Apalachee Parkway, Tallahassee, (Leon County), Florida 32311, on or after October 4, 2018.

The name and address of the dealer operator(s) and principal investor(s) of Ray Glass Batteries d/b/a Battery Source are dealer operator(s): Melinda Barwick, 3210 Apalachee Parkway, Tallahassee, Florida 32311; principal investor(s): Melinda

Barwick, 3210 Apalachee Parkway, Tallahassee, Florida 32311.

The notice indicates intent to establish the new point location in a county with population of less than 300,000, according to the latest population estimates of the University of Florida, Bureau of Economic and Business Research.

Certain dealerships of the same line-make may have standing, pursuant to Section 320.642, Florida Statutes to file a petition or complaint protesting the application.

Written petitions or complaints must be received by the Department of Highway Safety and Motor Vehicles within 30 days of the date of publication of this notice and must be submitted to: Jaime Williams, Administrator, Dealer License Section, Department of Highway Safety and Motor Vehicles, Room A-312, MS65, Neil Kirkman Building, 2900 Apalachee Parkway, Tallahassee, Florida 32399-0635.

A copy of such petition or complaint must also be sent by US Mail to: Ling Han Cao, HDK Plastic Factory, Ltd. Inc. (U.S.A.), 15830 El Prado Road, Unit D, Chino, California 91708.

If no petitions or complaints are received within 30 days of the date of publication, a final order will be issued by the Department of Highway Safety and Motor Vehicles approving the establishment of the dealership, subject to the applicant's compliance with the provisions of Chapter 320, Florida Statutes.

## DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

Division of Motor Vehicles

Ray Glass Batteries dba Battery Source 3801 Capital Circle for establisment of HDKP low speed vehicles

Notice of Publication for a New Point

Franchise Motor Vehicle Dealer in a County of Less than 300,000 Population

Pursuant to Section 320.642, Florida Statutes, notice is given that HDK Plastic Factory, Ltd. Inc. (U.S.A.), intends to allow the establishment of Ray Glass Batteries d/b/a Battery Source, as a dealership for the sale of low-speed vehicles manufactured by HDK Plastic Factory, Ltd. Inc. (U.S.A.) (line-make HDKP) at 3801 Capital Circle Northeast, Tallahassee, (Leon County), Florida 32309, on or after October 4, 2018.

The name and address of the dealer operator(s) and principal investor(s) of Ray Glass Batteries d/b/a Battery Source are dealer operator(s): Melinda Barwick, 3801 Capital Circle Northeast, Tallahassee, Florida 32309, principal investor(s): Melinda Barwick, 3801 Capital Circle Northeast, Tallahassee, Florida 32309.

The notice indicates intent to establish the new point location in a county with a population of less than 300,000, according to the latest population estimates of the University of Florida, Bureau of Economic and Business Research.

Certain dealerships of the same line-make may have standing, pursuant to Section 320.642, Florida Statutes to file a petition or complaint protesting the application.

Written petitions or complaints must be received by the Department of Highway Safety and Motor Vehicles within 30 days of the date of publication of this notice and must be submitted to: Jaime Williams, Administrator, Dealer License Section, Department of Highway Safety and Motor Vehicles, Room A-312, MS65, Neil Kirkman Building, 2900 Apalachee Parkway, Tallahassee Florida 32399-0635.

A copy of such petition or complaint must also be sent by US Mail to: Ling Han Cao, HDK Plastic Factory, Ltd. Inc. (U.S.A.), 15830 El Prado Road, Unit D, Chino, California 91708.

If no petitions or complaints are received within 30 days of the date of publication, a final order will be issued by the Department of Highway Safety and Motor Vehicles approving the establishment of the dealership, subject to the applicant's compliance with the provisions of Chapter 320, Florida Statutes.

## DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

Division of Motor Vehicles

Ray Glass Batteries dba Battery Source Panama City for the establisment of HDKP low speed vehicles

Notice of Publication for a New Point

Franchise Motor Vehicle Dealer in a County of Less

than 300,000 Population

Pursuant to Section 320.642, Florida Statutes, notice is given that HDK Plastic Factory, Ltd. Inc. (U.S.A), intends to allow the establishment of Ray Glass Batteries d/b/a Battery Source, as a dealership for the sale of low-speed vehicles manufactured by HDK Plastic Factory, Ltd. Inc. (U.S.A) (line-make HDKP) at 2402 Highway 77 North, Panama City, (Bay County), Florida 32405, on or after October 4, 2018.

The name and address of the dealer operator(s) and principal investor(s) of Ray Glass Batteries d/b/a Battery Source are dealer operator(s): Melinda Barwick, 2402 Highway 77 North, Panama City, Florida 32405, principal investor(s): Melinda Barwick, 2402 Highway 77 North, Panama City, Florida 32405. The notice indicates intent to establish the new point location in a county with a population of less than 300,000, according to the latest population estimates of the University of Florida, Bureau of Economic and Business Research.

Certain dealerships of the same line-make may have standing, pursuant to Section 320.642, Florida Statutes to file a petition or complaint protesting the application.

Written petitions or complaints must be received by the Department of Highway Safety and Motor Vehicles within 30 days of the date of publication of this notice and must be submitted to: Jaime Williams, Administrator, Dealer License Section, Department of Highway Safety and Motor Vehicles, Room A-312 MS65, Neil Kirkman Building, 2900 Apalachee Parkway, Tallahassee, Florida 32399-0635.

A copy of such petition or complaint must also be sent by US Mail to: Ling Han Cao, HDK Plastic Factory, Ltd. Inc. (U.S.A), 15830 El Prado Road, Unit D, Chino, California 91708.

If no petitions or complaints are received within 30 days of the date of publication, a final order will be issued by the Department of Highway Safety and Motor Vehicles approving the establishment of the dealership, subject to the applicant's compliance with the provisions of Chapter 320, Florida Statutes.

## DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

Division of Motor Vehicles

Ray Glass Batteries dba Battery Source Gainesville for the establisment of HDKP low speed vehicles

Notice of Publication for a New Point

Franchise Motor Vehicle Dealer in a County of Less than 300,000 Population

Pursuant to Section 320.642, Florida Statutes, notice is given that HDK Plastic Factory, Ltd. Inc. (U.S.A), intends to allow the establishment of Ray Glass Batteries d/b/a Battery Source, as a dealership for the sale of low-speed vehicles manufactured by HDK Plastic Factory, Ltd. Inc. (U.S.A) (line-make HDKP) at 4811 Southwest 34th Terrace, Gainesville, (Alachua County), Florida 32608, on or after October 4, 2018.

The name and address of the dealer operator(s) and principal investor(s) of Ray Glass Batteries d/b/a Battery Source are dealer operator(s): Melinda Barwick, 4811 Southwest 34th Terrace, Gainesville, Florida 32608, principal investor(s): Melinda Barwick, 4811 Southwest 34th Terrace, Gainesville, Florida 32608.

The notice indicates intent to establish the new point location in a county with a population of less than 300,000, according to the latest population estimates of the University of Florida, Bureau of Economic and Business Research.

Certain dealerships of the same line-make may have standing, pursuant to Section 320.642, Florida Statutes to file a petition or complaint protesting the application.

Written petitions or complaints must be received by the Department of Highway Safety and Motor Vehicles within 30 days of the date of publication of this notice and must be submitted to: Jaime Williams, Administrator, Dealer License Section, Department of Highway Safety and Motor Vehicles,

Room A-312 MS65, Neil Kirkman Building, 2900 Apalachee Parkway, Tallahassee, Florida 32399-0635.

A copy of such petition or complaint must also be sent by US Mail to: Ling Han Cao, HDK Plastic Factory, Ltd. Inc. (U.S.A), 15830 El Prado Road, Unit D, Chino, California 91708.

If no petitions or complaints are received within 30 days of the date of publication, a final order will be issued by the Department of Highway Safety and Motor Vehicles approving the establishment of the dealership, subject to the applicant's compliance with the provisions of Chapter 320, Florida Statutes.

## DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

Division of Motor Vehicles

Ray Glass Batteries dba Battery Source, Ocala for the establisment of HDKP low speed vehicles

Notice of Publication for a New Point

Franchise Motor Vehicle Dealer in a County of More than 300,000 Population

Pursuant to Section 320.642, Florida Statutes, notice is given that HDK Plastic Factory, Ltd. Inc. (U.S.A.), intends to allow the establishment of Ray Glass Batteries d/b/a Battery Source, as a dealership for the sale of low-speed vehicles manufactured by HDK Plastic Factory, Ltd. Inc. (U.S.A.) (line-make HDKP) at 7201 Southwest Highway 200, Ocala, (Marion County), Florida 34476, on or after October 4, 2018.

The name and address of the dealer operator(s) and principal investor(s) of Ray Glass Batteries d/b/a Battery Source are dealer operator(s): Melinda Barwick, 7201 Southwest Highway 200, Ocala, Florida 34476; principal investor(s): Melinda Barwick, 7201 Southwest Highway 200, Ocala, Florida 34476. The notice indicates intent to establish the new point location in a county with a population of more than 300,000, according to the latest population estimates of the University of Florida, Bureau of Economic and Business Research.

Certain dealerships of the same line-make may have standing, pursuant to Section 320.642, Florida Statutes to file a petition or complaint protesting the application.

Written petitions or complaints must be received by the Department of Highway Safety and Motor Vehicles within 30 days of the date of publication of this notice and must be submitted to: Jaime Williams, Administrator, Dealer License Section, Department of Highway Safety and Motor Vehicles, Room A-312 MS65, Neil Kirkman Building, 2900 Apalachee Parkway, Tallahassee, Florida 32399-0635.

A copy of such petition or complaint must also be sent by US Mail to: Ling Han Cao, HDK Plastic Factory, Ltd. Inc. (U.S.A.), 15830 El Prado Road, Unit D, Chino, California 91708.

If no petitions or complaints are received within 30 days of the date of publication, a final order will be issued by the Department of Highway Safety and Motor Vehicles approving the establishment of the dealership, subject to the applicant's compliance with the provisions of Chapter 320, Florida Statutes.

## DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

Division of Motor Vehicles

Ray Glass Batteries dba Battery Source, Pensacola 1280 East nine Mile Road for the establisment of HDKP low speed vehicles

Notice of Publication for a New Point

Franchise Motor Vehicle Dealer in a County of More than 300,000 Population

Pursuant to Section 320.642, Florida Statutes, notice is given that HDK Plastic Factory, Ltd. Inc. (U.S.A.), intends to allow the establishment of Ray Glass Batteries d/b/a Battery Source, as a dealership for the sale of low-speed vehicles manufactured by HDK Plastic Factory, Ltd. Inc. (line-make U.S.A.) (HDKP) at 1280 East Nine Mile Road, Pensacola, (Escambia County), Florida 32514, on or after October 4, 2018.

The name and address of the dealer operator(s) and principal investor(s) of Ray Glass Batteries d/b/a Battery Source are dealer operator(s): Melinda Barwick, 1280 East Nine Mile Road, Pensacola, Florida 32514; principal investor(s): Melinda Barwick, 1280 East Nine Mile Road, Pensacola, Florida 32514. The notice indicates intent to establish the new point location in a county with a population of more than 300,000, according to the latest population estimates of the University of Florida, Bureau of Economic and Business Research.

Certain dealerships of the same line-make may have standing, pursuant to Section 320.642, Florida Statutes to file a petition or complaint protesting the application.

Written petitions or complaints must be received by the Department of Highway Safety and Motor Vehicles within 30 days of the date of publication of this notice and must be submitted to: Jaime Williams, Administrator, Dealer License Section, Department of Highway Safety and Motor Vehicles, Room A-312 MS65, Neil Kirkman Building, 2900 Apalachee Parkway, Tallahassee Florida 32399-0635.

A copy of such petition or complaint must also be sent by US Mail to: Ling Han Cao, HDK Plastic Factory, Ltd. Inc. (U.S.A), 15830 El Prado Road, Unit D, Chino, California 91708.

If no petitions or complaints are received within 30 days of the date of publication, a final order will be issued by the Department of Highway Safety and Motor Vehicles approving the establishment of the dealership, subject to the applicant's compliance with the provisions of Chapter 320, Florida Statutes.

DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

Division of Motor Vehicles

Ray Glass Batteries dba Battery Source, Pensacola for the establisment of HDKP low speed vehicles

Notice of Publication for a New Point

Franchise Motor Vehicle Dealer in a County of More than 300,000 Population

Pursuant to Section 320.642, Florida Statutes, notice is given that HDK Plastic Factory, Ltd. Inc. (U.S.A.), intends to allow the establishment of Ray Glass Batteries d/b/a Battery Source, as a dealership for the sale of low-speed vehicles manufactured by HDK Plastic Factory, Ltd. Inc. (U.S.A.) (line-make HDKP) at 702 Navy Boulevard, Pensacola, (Escambia County), Florida 32507, on or after October 4, 2018.

The name and address of the dealer operator(s) and principal investor(s) of Ray Glass Batteries d/b/a Battery Source are dealer operator(s): Melinda Barwick, 702 Navy Boulevard, Pensacola, Florida 32507; principal investor(s): Melinda Barwick, 702 Navy Boulevard, Pensacola, Florida 32507.

The notice indicates intent to establish the new point location in a county with a population of more than 300,000, according to the latest population estimates of the University of Florida, Bureau of Economic and Business Research.

Certain dealerships of the same line-make may have standing, pursuant to Section 320.642, Florida Statutes to file a petition or complaint protesting the application.

Written petitions or complaints must be received by the Department of Highway Safety and Motor Vehicles within 30 days of the date of publication of this notice and must be submitted to: Jaime Williams, Administrator, Dealer License Section, Department of Highway Safety and Motor Vehicles, Room A-312 MS65, Neil Kirkman Building, 2900 Apalachee Parkway, Tallahassee, Florida 32399-0635.

A copy of such petition or complaint must also be sent by US Mail to: Ling Han Cao, HDK Plastic Factory, Ltd. Inc. (U.S.A.), 15830 El Prado Road, Unit D, Chino, California 91708.

If no petitions or complaints are received within 30 days of the date of publication, a final order will be issued by the Department of Highway Safety and Motor Vehicles approving the establishment of the dealership, subject to the applicant's compliance with the provisions of Chapter 320, Florida Statutes.

## DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

Division of Motor Vehicles

Mitsubishi Motors North America, Inc. withdrawal of the establishment of Fort Pierce Acquistions, LLC d/b/a Fort Pierce Mitsubishi for MITS vehicles

### NOTICE OF WITHDRAWAL

Notice is hereby given that the publication of Fort Pierce Acquistions, LLC d/b/a Fort Pierce Mitsubishi, as a new point for Mitsubishi vehicles manufactured by Mitsubishi Motors North America, Inc. Line-make MITS franchise dealership in Saint Lucie by Mitsubishi Motors North America, Inc., published in Volume 44, Number 123, of the Florida Administrative Register on June 25, 2018, has been withdrawn under the request of Mitsubishi Motors North America, Inc.

### DEPARTMENT OF HEALTH

Notice of Emergency Action

On September 6, 2018, the State Surgeon General issued an Order of Emergency Restriction with regard to the certificate of Kathleen Ann Head, C.R.T., Certificate # CRT 51663. This Emergency Suspension Order was predicated upon the State Surgeon General's findings of an immediate and serious danger to the public health, safety and welfare pursuant to subsections 456.073(8) and 120.60(6) Florida Statutes (2018). The State Surgeon General determined that this summary procedure was fair under the circumstances, in that there was no other method available to adequately protect the public.

### DEPARTMENT OF HEALTH

Board of Chiropractic Medicine

Notice of Emergency Action

On September 6, 2018, the State Surgeon General issued an Order of Emergency Suspension with regard to the registration of Alex Retana, R.C.A., Registration # RCA 14639. This Emergency Suspension Order was predicated upon the State Surgeon General's findings of an immediate and serious danger to the public health, safety and welfare pursuant to subsections 456.073(8) and 120.60(6) Florida Statutes (2018). The State Surgeon General determined that this summary procedure was fair under the circumstances, in that there was no other method available to adequately protect the public.

### DEPARTMENT OF HEALTH

**Board of Nursing** 

**Emergency Action** 

On September 6, 2018, the State Surgeon General issued an Order of Emergency Suspension with regard to the license of Kiera Nicole Williams, L.P.N., License # PN 5176127. This Emergency Suspension Order was predicated upon the State Surgeon General's findings of an immediate and serious danger to the public health, safety and welfare pursuant to subsections 456.073(8) and 120.60(6) Florida Statutes (2018). The State Surgeon General determined that this summary procedure was fair under the circumstances, in that there was no other method available to adequately protect the public.

### DEPARTMENT OF HEALTH

**Board of Nursing** 

Notice of Emergency Action

On September 6, 2018, the State Surgeon General issued an Order of Emergency Suspension with regard to the certificate of Dwanda Y. Smith, C.N.A., Certificate # CNA 231932. This Emergency Suspension Order was predicated upon the State Surgeon General's findings of an immediate and serious danger to the public health, safety and welfare pursuant to subsections 456.073(8) and 120.60(6) Florida Statutes (2018). The State Surgeon General determined that this summary procedure was fair under the circumstances, in that there was no other method available to adequately protect the public.

### DEPARTMENT OF HEALTH

**Board of Nursing** 

Notice of Emergency Action

On September 6, 2018, the State Surgeon General issued an Order of Emergency Suspension with regard to the license of Samira Miriam Hassan, L.P.N., License # PN 5228661. This Emergency Suspension Order was predicated upon the State Surgeon General's findings of an immediate and serious danger to the public health, safety and welfare pursuant to subsections 456.073(8) and 120.60(6) Florida Statutes (2018). The State Surgeon General determined that this summary procedure was fair under the circumstances, in that there was no other method available to adequately protect the public.

### DEPARTMENT OF HEALTH

**Board of Nursing** 

### NOTICE OF ATTORNEY/CLIENT CLOSED SESSION

The Board of Nursing hereby gives notice that pursuant to subsection 286.011(8), Florida Statutes, it will be meeting in a closed session to discuss pending litigation in the matter Emergency Education Institute v. Board of Nursing, Case No. 18-001872; Herzing University, Chamberlain College of Nursing v. Board of Nursing, Case No. 18-002320; Health Career Institute, et al. Case No. 18-002293; and Ideal Professional Institute, Case No. 18-003235. The closed session will be held at 11:15 a.m., EDT, on Friday October 5, 2018 at the Sanibel Harbour Marriott, 17260 Harbour Point Drive, Ft. Myers, FL 33908, (239)466-4000. The following persons shall be in attendance; Jody Bryant Newman, EdD, EdS; Lori Desmond, MSN, RN, NE-BC; Derrick C. Glymph, DNAP, CRNA, ARNP, COL, AN, USAR; Jenifer Raymond, LPN; Kathryn Whitson, MSN, RN; Heather Baumwald, Deborah McKeen, CD-LPN, BS; Diana Forst, BA, RN; Lisa Renee Johnson, MSN/Ed. RN. LPN: Mary Julie Talmadge, DNP. ARNP; Francine Paschall, MBA, DNP, RN, CENP; Joe Baker, Jr., Executive Director, Board of Nursing; Deborah Loucks and Diane Guillemette, Board Counsel. The meeting shall be transcribed in accordance with the provisions of Section 286.011(8), Florida Statutes.

### DEPARTMENT OF HEALTH

**Board of Pharmacy** 

**Emergency Action** 

On September 6, 2018, the State Surgeon General issued an Order of Emergency Suspension with regard to the license of Kristen McNamara, R.P.T., License No. # RPT 70668. This Emergency Suspension Order was predicated upon the State Surgeon General's findings of an immediate and serious danger to the public health, safety and welfare pursuant to subsections 456.073(8) and 120.60(6) Florida Statutes (2018). The State Surgeon General determined that this summary procedure was fair under the circumstances, in that there was no other method available to adequately protect the public.

### TOWN OF PEMBROKE PARK

Town of Pembroke Park

NOTICE IS HEREBY GIVEN to all parties that the Town Commission of the Town of Pembroke Park, Broward County, Florida, is conducting a Public Hearing in the Town Commission Chambers of Town Hall, located at 3150 S.W. 52nd Avenue, Pembroke Park, Florida, on Wednesday, September 12, 2018, at 7:00 p.m. or as soon thereafter as may be heard, on the following ordinance, to-wit:

An ordinance of the town commission of the town of Pembroke Park, Florida, relating to chapter 6, utilities; creating article iv, Pembroke Park communications rights-of-way ordinance; providing for short title; intent and purposes; applicability; authority to implement; definitions; registration for placing or maintaining communications facilities in the public rights-ofway; requirement for permit; permit application requirements and review procedures; performance construction bond; methods for construction placing or maintaining communications facilities in public rights-of-way; development and objective design standards for the placement or maintenance of communication facilities in the public rights-ofway; fees and taxes for access to public rights-of-way; enforcement remedies; providing for severability; providing for inclusion in the code of ordinances; superseding conflicting ordinances and resolutions and providing an effective date.

The aforesaid ordinance may be viewed and inspected by the public during business hours at the office of the Town Clerk in the Town Hall, 3150 S.W. 52nd Avenue, Pembroke Park, Florida.

All interested parties may appear at the aforesaid meeting and Public Hearing and be heard with respect to the ordinance which appearance may be in person, by counsel, or by letter. Written comments may be submitted to the Town Clerk by mail or in person at 3150 S.W. 52nd Avenue, Pembroke Park, Florida 33023 prior to such hearing for consideration by the Town Commission in making a decision on the ordinance.

Any person who decides to appeal any decision of the Town Commission with respect to any matter considered at this meeting will need a record of the proceedings and, for such purpose, may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

IN ACCORDANCE WITH THE AMERICANS WITH DISABILITIES ACT ANY PERSON REQUIRING AUXILIARY AIDS AND SERVICES AT THIS MEETING MAY CALL THE TOWN CLERK=S OFFICE AT (954) 966-4600 AT LEAST TWO (2) CALENDAR DAYS PRIOR TO THE MEETING. IF YOU ARE HEARING OR SPEECH IMPAIRED, PLEASE CONTACT THE FLORIDA RELAY SERVICE BY USING THE FOLLOWING NUMBERS: 1-800-955-8770 (VOICE) OR 1(800)955-8771 (TDD).

This Notice of Proposed Ordinance dated at Pembroke Park, Florida this 31st day of August, 2018

NATASHA JOSEPH, DEPUTY TOWN CLERK

# Section XIII Index to Rules Filed During Preceding Week

NOTE: The above section will be published on Tuesday beginning October 2, 2012, unless Monday is a holiday, then it will be published on Wednesday of that week.