



Kathleen Passidomo
President of the Senate

THE FLORIDA LEGISLATURE LEGISLATIVE BUDGET COMMISSION

Location
201 Capitol

Mailing Address
404 South Monroe Street
Tallahassee, Florida 32399-1100
(850)487-5140

Senator Doug Broxson, Chair
Representative Thomas Leek, Vice Chair
Legislature's Website: <http://www.leg.state.fl.us>



Paul Renner
Speaker of the House of
Representatives

September 6, 2024

Mr. Chris Spencer, Director
Office of Policy and Budget
Executive Office of the Governor
1601 The Capitol
Tallahassee, FL 32399-0001

Dear Mr. Spencer:

Pursuant to the provisions of Chapter 216, Florida Statutes, the Legislative Budget Commission met on September 6, 2024, and took the following actions as provided on the enclosed Legislative Budget Commission forms:

I. Consideration of the following budget amendments for Fiscal Year 2024-2025:

A. Administered Funds

B2025-0161..... APPROVED

B. Department of Commerce

B2025-0103..... APPROVED

B2025-0112..... APPROVED

B2025-0115..... APPROVED

C. Department of Juvenile Justice

B2025-0133..... APPROVED

D. Department of Corrections

B2025-0122..... APPROVED

E. Department of Transportation

W2025-0022 APPROVED

W2025-0023 APPROVED

F. Department of Veterans' Affairs

B2025-0100..... APPROVED

G. Agency for Health Care Administration

B2025-0097..... APPROVED

B2025-0098..... APPROVED

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B2025-0147..... APPROVED

H. Department of Highway Safety and Motor Vehicles

B2025-0108..... APPROVED

B2025-0109..... APPROVED

I. Office of Early Learning

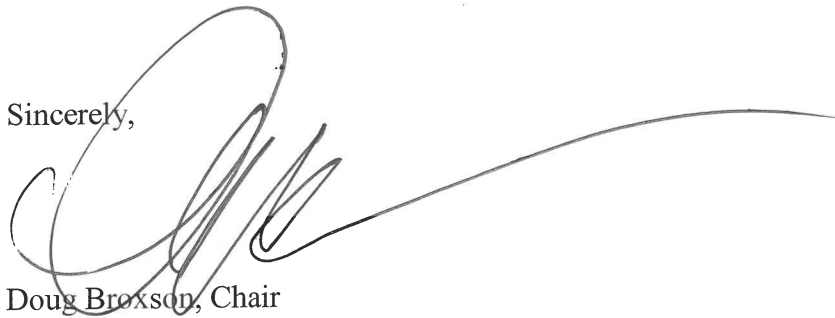
B2025-0120..... APPROVED

II. Consideration and adoption of the Long Range Financial Outlook,

Pursuant to Article III, Section 19(c) of the Florida Constitution:..... APPROVED

III. Other Business

Sincerely,

A large, stylized handwritten signature in black ink, likely belonging to Doug Broxson, written over the word 'Sincerely,'.

Doug Broxson, Chair
Legislative Budget Commission

Enclosures

cc: Honorable Jimmy Patronis, Chief Financial Officer

JOINT COMMITTEE ATTENDANCE

COMMITTEE: Joint Legislative Budget Commission
MEETING DATE: Friday, September 6, 2024
TIME: 10:00 a.m. —Until completion
PLACE: Pat Thomas Committee Room, 412 Knott Building

[illegible]

DEPARTMENT:			FISCAL YEAR			FY 2024-25			Legislative Budget Commission Item?			Yes		
Administered Funds			Statutory Authority:			B0161			Legislative Consultation:			Yes		
			Agency Log#:						Review Period:			From: 8/23/2024 To: 9/6/2024		
			EOG Log#:						Date Sent on Consultation:			8/23/2024		
Line Item No.	Budget Entity / Fund / Appropriation Category Title LAS/PBS Account Number		CF	REQUESTED BY AGENCY			RECOMMENDED BY GOVERNOR			APPROVED BY LEGISLATIVE BUDGET COMMISSION				
				Appropriation	Reserve/Mandatory	Release	Appropriation	Reserve/Mandatory	Release	Appropriation	Reserve/Mandatory	Release		
	Various													
	General Revenue Fund													
VAR	Various													
	various-var-r-1000						(2,440,429)			(2,440,429)				
VAR	Various													
	various-var-r-1000						2,440,429			2,440,429				

DEPARTMENT:			FISCAL YEAR			FY 2024-25			Legislative Budget Commission Item?			Yes		
Department of Commerce			Statutory Authority:			40-25-26			Legislative Consultation:			Yes		
			Agency Log#:			B0103			Review Period:			From: 8/23/2024 To: 9/6/2024		
			EOG Log#:						Date Sent on Consultation:			8/23/2024		
Line Item No.	Budget Entity / Fund / Appropriation Category Title LAS/PBS Account Number	CF	REQUESTED BY AGENCY			RECOMMENDED BY GOVERNOR			APPROVED BY LEGISLATIVE BUDGET COMMISSION					
			Appropriation	Reserve/Mandatory	Release	Appropriation	Reserve/Mandatory	Release	Appropriation	Reserve/Mandatory	Release			
2302	Workforce Development Spec Employmnt Secu Adm Tf Expenses 40200100-040000-00-2648		(81,470)		(81,470)	(81,470)		(81,470)	(81,470)		(81,470)	(81,470)		
241	Home & Community Services Operations And Maint Tf Expenses 67100100-040000-00-2516		81,470		81,470	81,470		81,470	81,470		81,470	81,470		

DEPARTMENT:			FISCAL YEAR			FY 2024-25			Legislative Budget Commission Item?			Yes		
Department of Commerce			Statutory Authority:			45-25-30			Legislative Consultation:			Yes		
			Agency Log#:			B0112			Review Period:			From: 8/23/2024 To: 9/6/2024		
			EOG Log#:						Date Sent on Consultation:			8/23/2024		

Line Item No.	Budget Entity / Fund / Appropriation Category Title LAS/PBS Account Number	CF	REQUESTED BY AGENCY			RECOMMENDED BY GOVERNOR			APPROVED BY LEGISLATIVE BUDGET COMMISSION			
			Appropriation	Reserve/Mandatory	Release	Appropriation	Reserve/Mandatory	Release	Appropriation	Reserve/Mandatory	Release	
2337	Housing & Comm Development											
	Federal Grants Trust Fund											
	G/A-Home Energy Assistance 40300200-100552-00-2261		35,000,000		35,000,000	35,000,000		35,000,000	35,000,000		35,000,000	

DEPARTMENT:			FISCAL YEAR			FY 2024-25			Legislative Budget Commission Item?			Yes		
Department of Commerce			Statutory Authority:			45-25-29			Legislative Consultation:			Yes		
			Agency Log#:			B0115			Review Period:			From: 8/23/2024 To: 9/6/2024		
			EOG Log#:						Date Sent on Consultation:			8/23/2024		
Line Item No.	Budget Entity / Fund / Appropriation Category Title LAS/PBS Account Number		CF	REQUESTED BY AGENCY			RECOMMENDED BY GOVERNOR			APPROVED BY LEGISLATIVE BUDGET COMMISSION				
				Appropriation	Reserve/Mandatory	Release	Appropriation	Reserve/Mandatory	Release	Appropriation	Reserve/Mandatory	Release		
	Finance And Administration													
	Spec Employmnt Secu Adm Tf													
	Special Proj/Impr-Adm Svcs													
	40100200-080016-25-2648			543,500		108,700	543,500		108,700	543,500		108,700		

DEPARTMENT:			FISCAL YEAR			FY 2024-25			Legislative Budget Commission Item?			Yes		
Department of Juvenile Justice			Statutory Authority: Agency Log#: EOG Log#:			B-NS25-0001 B0133			Legislative Consultation: Review Period: Date Sent on Consultation:			Yes From: 8/23/2024 To: 9/6/2024 8/23/2024		
Line Item No.	Budget Entity / Fund / Appropriation Category Title LAS/PBS Account Number	CF	REQUESTED BY AGENCY			RECOMMENDED BY GOVERNOR			APPROVED BY LEGISLATIVE BUDGET COMMISSION					
			Appropriation	Reserve/Mandatory	Release	Appropriation	Reserve/Mandatory	Release	Appropriation	Reserve/Mandatory	Release			
1207	Non-Secure Resident Commit													
	Federal Grants Trust Fund													
	G/A-Contracted Services 80800100-100778-00-2261		3,136,361		3,136,361	3,136,361		3,136,361	3,136,361		3,136,361			

DEPARTMENT:			FISCAL YEAR			FY 2024-25			Legislative Budget Commission Item?			Yes		
Department of Corrections			Statutory Authority:			DC-25-007			Legislative Consultation:			Yes		
			Agency Log#:			B0122			Review Period:			From: 8/23/2024 To: 9/6/2024		
			EOG Log#:						Date Sent on Consultation:			8/23/2024		
Line Item No.	Budget Entity / Fund / Appropriation Category Title LAS/PBS Account Number	CF	REQUESTED BY AGENCY			RECOMMENDED BY GOVERNOR			APPROVED BY LEGISLATIVE BUDGET COMMISSION					
			Appropriation	Reserve/Mandatory	Release	Appropriation	Reserve/Mandatory	Release	Appropriation	Reserve/Mandatory	Release			
721H	Contr-Oper Corr Facilities Private Inmate Welfare Tf Private Prison-Maint/Repai 70032200-105554-00-2623		3,702,926		3,702,926	3,702,926		3,702,926	3,702,926		3,702,926			

DEPARTMENT:			FISCAL YEAR			FY 2024-25			Legislative Budget Commission Item?		
Department of Transportation			Statutory Authority: Agency Log#: EOG Log#:			55-25-110 W0022			Legislative Consultation: Review Period: Date Sent on Consultation:		
									Yes Yes From: 8/23/2024 To: 9/6/2024 8/23/2024		
Line Item No.	Budget Entity / Fund / Appropriation Category Title LAS/PBS Account Number	CF	REQUESTED BY AGENCY			RECOMMENDED BY GOVERNOR			APPROVED BY LEGISLATIVE BUDGET COMMISSION		
			Appropriation	Reserve/Mandatory	Release	Appropriation	Reserve/Mandatory	Release	Appropriation	Reserve/Mandatory	Release
	Pgm: Transp Systems Dev										
	General Revenue Fund										
	Transp Planning Consult										
	55100100-088704-25-1000		1,783,000		1,783,000	1,783,000		1,783,000	1,783,000		1,783,000
	Preliminary Engr Consult										
	55100100-088849-25-1000		22,164,997		22,164,997	22,164,997		22,164,997	22,164,997		22,164,997
	Transport Planning Grants										
	55100100-088854-25-1000		3,815,580		3,815,580	3,815,580		3,815,580	3,815,580		3,815,580
	Pgm: Transp Systems Dev										
	R-O-W Acq/Bridge Const Tf										
	Right-Of-Way Land Acq										
2027	55100100-088777-25-2586		135,258,619		135,258,619	135,258,619		135,258,619	135,258,619		135,258,619
	Right-Of-Way Support										
2035	55100100-088853-25-2586		18,135,608		18,135,608	18,135,608		18,135,608	18,135,608		18,135,608
	Pgm: Transp Systems Dev										
	St Transport (Primary) Tf										
	Transp Planning Consult										
2024	55100100-088704-25-2540		7,566,583		7,566,583	7,566,583		7,566,583	7,566,583		7,566,583
	Aviation Dev/Grants										
2025	55100100-088719-25-2540		15,346,979		15,346,979	15,346,979		15,346,979	15,346,979		15,346,979
	Public Transit Dev/Grants										
2026	55100100-088774-25-2540		37,038,816		37,038,816	37,038,816		37,038,816	37,038,816		37,038,816
	Right-Of-Way Land Acq										
2027	55100100-088777-25-2540		280,419,238		280,419,238	280,419,238		280,419,238	280,419,238		280,419,238
	Seaport Grants										
2030	55100100-088794-25-2540		3,736,354		3,736,354	3,736,354		3,736,354	3,736,354		3,736,354
	Seaport Investment Prg										
2031	55100100-088807-25-2540		2,297,000		2,297,000	2,297,000		2,297,000	2,297,000		2,297,000
	Rail Development/Grants										
2032	55100100-088808-25-2540		74,248,081		74,248,081	74,248,081		74,248,081	74,248,081		74,248,081
	Intermodal Develop/Grants										
2033	55100100-088809-25-2540		17,677,562		17,677,562	17,677,562		17,677,562	17,677,562		17,677,562
	Preliminary Engr Consult										
2034	55100100-088849-25-2540		213,962,011		213,962,011	213,962,011		213,962,011	213,962,011		213,962,011
	Right-Of-Way Support										
2035	55100100-088853-25-2540		57,898,354		57,898,354	57,898,354		57,898,354	57,898,354		57,898,354
	Transport Planning Grants										
2036	55100100-088854-25-2540		14,500,958		14,500,958	14,500,958		14,500,958	14,500,958		14,500,958
	FI Rail Enterprise										
	St Transport (Primary) Tf										
	Public Transit Dev/Grants										

DEPARTMENT:			FISCAL YEAR			FY 2024-25			Legislative Budget Commission Item?			Yes		
Department of Transportation			Statutory Authority:			55-25-110			Legislative Consultation:			Yes		
			Agency Log#:			W0022			Review Period:			From: 8/23/2024 To: 9/6/2024		
			EOG Log#:						Date Sent on Consultation:			8/23/2024		
Line Item No.	Budget Entity / Fund / Appropriation Category Title LAS/PBS Account Number	CF	REQUESTED BY AGENCY			RECOMMENDED BY GOVERNOR			APPROVED BY LEGISLATIVE BUDGET COMMISSION					
			Appropriation	Reserve/Mandatory	Release	Appropriation	Reserve/Mandatory	Release	Appropriation	Reserve/Mandatory	Release			
2037F	55100500-088774-25-2540 Rail Development/Grants		22,969,974		22,969,974	22,969,974		22,969,974	22,969,974		22,969,974			
2037G	55100500-088808-25-2540 Intermodal Develop/Grants		9,795,998		9,795,998	9,795,998		9,795,998	9,795,998		9,795,998			
	55100500-088809-25-2540		3,282		3,282	3,282		3,282	3,282		3,282			
2069A	Pgm: Highway Operations													
	General Revenue Fund													
	Intrastate Highway Constr													
	55150200-088716-25-1000		36,065,907		36,065,907	36,065,907		36,065,907	36,065,907		36,065,907			
	Arterial Highway Constr													
	55150200-088717-25-1000		24,267,869		24,267,869	24,267,869		24,267,869	24,267,869		24,267,869			
	Construct Inspect Consult													
	55150200-088718-25-1000		13,182,709		13,182,709	13,182,709		13,182,709	13,182,709		13,182,709			
	Bridge Construction													
	55150200-088799-25-1000		9,361,826		9,361,826	9,361,826		9,361,826	9,361,826		9,361,826			
Local Transportation Proj														
55150200-088862-25-1000		124,187,122		124,187,122	124,187,122		124,187,122	124,187,122		124,187,122				
2066	Pgm: Highway Operations													
	R-O-W Acq/Bridge Const Tf													
	Construct Inspect Consult													
	55150200-088718-25-2586		4,991,701		4,991,701	4,991,701		4,991,701	4,991,701		4,991,701			
Bridge Construction														
55150200-088799-25-2586		54,249,704		54,249,704	54,249,704		54,249,704	54,249,704		54,249,704				
2050	Pgm: Highway Operations													
	St Transport (Primary) Tf													
	Sm Cty Resurface Assist Pg													
55150200-085575-25-2540			1,663,378		1,663,378	1,663,378		1,663,378	1,663,378		1,663,378			
	Sm County Outreach Program													
2051	55150200-085576-25-2540		8,293,645		8,293,645	8,293,645		8,293,645	8,293,645		8,293,645			
	Mff - Wp													
2052	55150200-086100-25-2540		920,866,421		920,866,421	920,866,421		920,866,421	920,866,421		920,866,421			
	G/A-Major Disasters - Wp													
2053	55150200-088041-25-2540		165,481,753		165,481,753	165,481,753		165,481,753	165,481,753		165,481,753			
	County Transportation Prgs													
2055	55150200-088572-25-2540		39,576,975		39,576,975	39,576,975		39,576,975	39,576,975		39,576,975			
	Bond Guarantee													
2058	55150200-088703-25-2540		428,276		428,276	428,276		428,276	428,276		428,276			
	Highway Maintenance Contr													
2059	55150200-088712-25-2540		906,031		906,031	906,031		906,031	906,031		906,031			
	Intrastate Highway Constr													
2060	55150200-088716-25-2540		629,303,421		629,303,421	629,303,421		629,303,421	629,303,421		629,303,421			
	Arterial Highway Constr													
2061	55150200-088717-25-2540		132,301,776		132,301,776	132,301,776		132,301,776	132,301,776		132,301,776			

DEPARTMENT:			FISCAL YEAR			FY 2024-25			Legislative Budget Commission Item?			Yes		
Department of Transportation			Statutory Authority:			55-25-110			Legislative Consultation:			Yes		
			Agency Log#:			W0022			Review Period:			From: 8/23/2024 To: 9/6/2024		
			EOG Log#:						Date Sent on Consultation:			8/23/2024		
Line Item No.	Budget Entity / Fund / Appropriation Category Title LAS/PBS Account Number	CF	REQUESTED BY AGENCY			RECOMMENDED BY GOVERNOR			APPROVED BY LEGISLATIVE BUDGET COMMISSION					
			Appropriation	Reserve/Mandatory	Release	Appropriation	Reserve/Mandatory	Release	Appropriation	Reserve/Mandatory	Release			
2062	Construct Inspect Consult 55150200-088718-25-2540		107,716,961		107,716,961	107,716,961		107,716,961	107,716,961		107,716,961			
2064	Hiway Safety Constr/Grants 55150200-088796-25-2540		46,060,566		46,060,566	46,060,566		46,060,566	46,060,566		46,060,566			
2065	Resurfacing 55150200-088797-25-2540		188,329,156		188,329,156	188,329,156		188,329,156	188,329,156		188,329,156			
2066	Bridge Construction 55150200-088799-25-2540		109,259,015		109,259,015	109,259,015		109,259,015	109,259,015		109,259,015			
2068	Hwy Beautification Grants 55150200-088850-25-2540		1,538,547		1,538,547	1,538,547		1,538,547	1,538,547		1,538,547			
2069	Materials And Research 55150200-088857-25-2540		1,497,123		1,497,123	1,497,123		1,497,123	1,497,123		1,497,123			
2069A	Local Transportation Proj 55150200-088862-25-2540		168,636		168,636	168,636		168,636	168,636		168,636			
2070	Bridge Inspection 55150200-088864-25-2540		4,561,701		4,561,701	4,561,701		4,561,701	4,561,701		4,561,701			
2071	Traffic Engr Consultants 55150200-088866-25-2540		32,528,076		32,528,076	32,528,076		32,528,076	32,528,076		32,528,076			
	Arp - Shs Projects 55150200-085150-25-2540		5,970,645		5,970,645	5,970,645		5,970,645	5,970,645		5,970,645			
2111	FI's Turnpike Enterprise													
	St Transport (Primary) Tf													
	Intrastate Highway Constr 55180100-088716-25-2540		120,845		120,845	120,845		120,845	120,845		120,845			
	Construct Inspect Consult 55180100-088718-25-2540		98,400		98,400	98,400		98,400	98,400		98,400			
	Right-Of-Way Land Acq 55180100-088777-25-2540		454,901		454,901	454,901		454,901	454,901		454,901			
	Preliminary Engr Consult 55180100-088849-25-2540		668,596		668,596	668,596		668,596	668,596		668,596			
	Traffic Engr Consultants 55180100-088866-25-2540		50,074		50,074	50,074		50,074	50,074		50,074			
	Toll Operation Contracts 55180100-088876-25-2540		9,301		9,301	9,301		9,301	9,301		9,301			
	Turnpike Sys Equip & Devel 55180100-088920-25-2540		1,000		1,000	1,000		1,000	1,000		1,000			
	Tolls Sys Equip & Develop 55180100-088922-25-2540		616,795		616,795	616,795		616,795	616,795		616,795			
2106	FI's Turnpike Enterprise													
	Turnpike Gen Reserve Tf													
	Intrastate Highway Constr 55180100-088716-25-2326		371,633,830		371,633,830	371,633,830		371,633,830	371,633,830		371,633,830			
2107	Construct Inspect Consult 55180100-088718-25-2326		18,203,917		18,203,917	18,203,917		18,203,917	18,203,917		18,203,917			
	Right-Of-Way Land Acq													

DEPARTMENT:			FISCAL YEAR			FY 2024-25			Legislative Budget Commission Item?			Yes
Department of Transportation			Statutory Authority:			55-25-110			Legislative Consultation:			Yes
			Agency Log#:			W0022			Review Period:			From: 8/23/2024 To: 9/6/2024
			EOG Log#:						Date Sent on Consultation:			8/23/2024
Line Item No.	Budget Entity / Fund / Appropriation Category Title LAS/PBS Account Number	CF	REQUESTED BY AGENCY			RECOMMENDED BY GOVERNOR			APPROVED BY LEGISLATIVE BUDGET COMMISSION			
			Appropriation	Reserve/Mandatory	Release	Appropriation	Reserve/Mandatory	Release	Appropriation	Reserve/Mandatory	Release	
2108	55180100-088777-25-2326 Bridge Construction		21,251,663		21,251,663	21,251,663		21,251,663	21,251,663		21,251,663	
	55180100-088799-25-2326 Preliminary Engr Consult		3,770,228		3,770,228	3,770,228		3,770,228	3,770,228		3,770,228	
2111	55180100-088849-25-2326 Right-Of-Way Support		36,493,721		36,493,721	36,493,721		36,493,721	36,493,721		36,493,721	
2112	55180100-088853-25-2326 Turnpike Sys Equip & Devel		71,482		71,482	71,482		71,482	71,482		71,482	
2115	55180100-088920-25-2326		21,983,757		21,983,757	21,983,757		21,983,757	21,983,757		21,983,757	
	FI's Turnpike Enterprise											
	Turnpike Renew/Replace Tf											
	Intrastate Highway Constr											
2106	55180100-088716-25-2324 Construct Inspect Consult		8,944,497		8,944,497	8,944,497		8,944,497	8,944,497		8,944,497	
2107	55180100-088718-25-2324 Resurfacing		3,142,520		3,142,520	3,142,520		3,142,520	3,142,520		3,142,520	
2109	55180100-088797-25-2324 Bridge Construction		11,067,459		11,067,459	11,067,459		11,067,459	11,067,459		11,067,459	
2110	55180100-088799-25-2324 Preliminary Engr Consult		10,000,000		10,000,000	10,000,000		10,000,000	10,000,000		10,000,000	
2111	55180100-088849-25-2324		4,091,010		4,091,010	4,091,010		4,091,010	4,091,010		4,091,010	

[illegible]

DEPARTMENT:			FISCAL YEAR			FY 2024-25			Legislative Budget Commission Item?			Yes		
Department of Veterans' Affairs			Statutory Authority:			50-2425-01			Legislative Consultation:			Yes		
			Agency Log#:			B0100			Review Period:			From: 8/23/2024 To: 9/6/2024		
			EOG Log#:						Date Sent on Consultation:			8/23/2024		
Line Item No.	Budget Entity / Fund / Appropriation Category Title LAS/PBS Account Number	CF	REQUESTED BY AGENCY			RECOMMENDED BY GOVERNOR			APPROVED BY LEGISLATIVE BUDGET COMMISSION					
			Appropriation	Reserve/Mandatory	Release	Appropriation	Reserve/Mandatory	Release	Appropriation	Reserve/Mandatory	Release			
	Veterans' Homes													
	Operations And Maint Tf													
579	Salaries And Benefits 50100100-010000-00-2516		(3,522,409)		(3,522,409)	(3,522,409)		(3,522,409)	(3,522,409)		(3,522,409)			
583	Food Products 50100100-070000-00-2516		829,508		829,508	829,508		829,508	829,508		829,508			
584	Contracted Services 50100100-100777-00-2516		2,692,901		2,692,901	2,692,901		2,692,901	2,692,901		2,692,901			

DEPARTMENT:			FISCAL YEAR			FY 2024-25			Legislative Budget Commission Item?			Yes		
Agency for Health Care Administration			Statutory Authority:			E25-003			Legislative Consultation:			Yes		
			Agency Log#:			B0097			Review Period:			From: 8/23/2024 To: 9/6/2024		
			EOG Log#:						Date Sent on Consultation:			8/23/2024		
Line Item No.	Budget Entity / Fund / Appropriation Category Title LAS/PBS Account Number	CF	REQUESTED BY AGENCY			RECOMMENDED BY GOVERNOR			APPROVED BY LEGISLATIVE BUDGET COMMISSION					
			Appropriation	Reserve/Mandatory	Release	Appropriation	Reserve/Mandatory	Release	Appropriation	Reserve/Mandatory	Release			
	Children Special Hlth Care													
	General Revenue Fund													
181	G/A-FI Healthy Kids Corp 68500100-100031-00-1000		840,943		210,236	840,943		210,236	840,943		210,236			
182	Contracted Services 68500100-100777-00-1000			267,668	(267,668)		267,668	(66,917)		267,668	(66,917)			
183	G/A-Contract Svcs-Fhk Admn 68500100-100784-00-1000			231,749	(231,749)		231,749	(57,937)		231,749	(57,937)			
184	G/A-FI Healthy Kids Dental 68500100-102336-00-1000			2,229,594	(2,229,594)		2,229,594	(557,399)		2,229,594	(557,399)			
185	Medikids 68500100-102340-00-1000			5,423,278	(5,423,278)		5,423,278	(1,355,820)		5,423,278	(1,355,820)			
186	Childrens Med Svcs Network 68500100-102342-00-1000		(840,943)		(210,236)	(840,943)		(210,236)	(840,943)		(210,236)			
186	Childrens Med Svcs Network 68500100-102342-00-1000			21,888,127	(21,888,127)		21,888,127	(5,472,032)		21,888,127	(5,472,032)			
	Children Special Hlth Care													
	Grants And Donations Tf													
182	Contracted Services 68500100-100777-00-2339		260,735		260,735	260,735		260,735	260,735		260,735			
185	Medikids 68500100-102340-00-2339		1,755,488		1,755,488	1,755,488		1,755,488	1,755,488		1,755,488			
185	Medikids 68500100-102340-00-2339		345,086		345,086	345,086		345,086	345,086		345,086			
186	Childrens Med Svcs Network 68500100-102342-00-2339		(605,821)		(605,821)	(605,821)		(605,821)	(605,821)		(605,821)			
	Children Special Hlth Care													
	Medical Care Trust Fund													
181	G/A-FI Healthy Kids Corp 68500100-100031-00-2474		1,942,853		1,942,853	1,942,853		1,942,853	1,942,853		1,942,853			
182	Contracted Services 68500100-100777-00-2474			629,260	(629,260)		629,260	(629,260)		629,260	(629,260)			
183	G/A-Contract Svcs-Fhk Admn 68500100-100784-00-2474			502,104	(502,104)		502,104	(502,104)		502,104	(502,104)			
184	G/A-FI Healthy Kids Dental 68500100-102336-00-2474			5,241,498	(5,241,498)		5,241,498	(5,241,498)		5,241,498	(5,241,498)			
185	Medikids 68500100-102340-00-2474			12,737,488	(12,737,488)		12,737,488	(12,737,488)		12,737,488	(12,737,488)			
186	Childrens Med Svcs Network 68500100-102342-00-2474			51,551,915	(51,551,915)		51,551,915	(51,551,915)		51,551,915	(51,551,915)			
186	Childrens Med Svcs Network 68500100-102342-00-2474		(1,942,853)		(1,942,853)	(1,942,853)		(1,942,853)	(1,942,853)		(1,942,853)			

DEPARTMENT:			FISCAL YEAR			FY 2024-25			Legislative Budget Commission Item?			Yes
Agency for Health Care Administration			Statutory Authority:			E25-004			Legislative Consultation:			Yes
			Agency Log#:			B0098			Review Period:			From: 8/23/2024 To: 9/6/2024
			EOG Log#:						Date Sent on Consultation:			8/23/2024
Line Item No.	Budget Entity / Fund / Appropriation Category Title LAS/PBS Account Number	CF	REQUESTED BY AGENCY			RECOMMENDED BY GOVERNOR			APPROVED BY LEGISLATIVE BUDGET COMMISSION			
			Appropriation	Reserve/Mandatory	Release	Appropriation	Reserve/Mandatory	Release	Appropriation	Reserve/Mandatory	Release	
208	68501400-101582-00-2474 Hospital Insurance Benefit			12,285,855	(12,285,855)		12,285,855	(12,285,855)		12,285,855	(12,285,855)	
210	68501400-101589-00-2474 Hospital Outpatient Svcs			251,778	(251,778)		251,778	(251,778)		251,778	(251,778)	
211	68501400-101596-00-2474 Other Fee For Service			15,872,198	(15,872,198)		15,872,198	(15,872,198)		15,872,198	(15,872,198)	
212	68501400-102325-00-2474 Personal Care Services		17,119,175		17,119,175	17,119,175		17,119,175	17,119,175		17,119,175	
213	68501400-102538-00-2474 Physician/Hcp Svcs		5,962,867		5,962,867	5,962,867		5,962,867	5,962,867		5,962,867	
214	68501400-102542-00-2474 Prepaid Health Plans			36,923,067	(36,923,067)		36,923,067	(36,923,067)		36,923,067	(36,923,067)	
215	68501400-102673-00-2474 Prepaid Health Plans			343,478,672	(343,478,672)		343,478,672	(343,478,672)		343,478,672	(343,478,672)	
215	68501400-102673-00-2474 Prepaid Health Plans		(403,485)		(403,485)	(403,485)		(403,485)	(403,485)		(403,485)	
215	68501400-102673-00-2474 Prescribed Medicine/Drugs		(344,738,051)		(344,738,051)	(344,738,051)		(344,738,051)	(344,738,051)		(344,738,051)	
216	68501400-102681-00-2474 Stw Inpatient Psych Svcs			15,759,745	(15,759,745)		15,759,745	(15,759,745)		15,759,745	(15,759,745)	
218	68501400-103560-00-2474 Supplemental Medical Ins		30,113		30,113	30,113		30,113	30,113		30,113	
219	68501400-103724-00-2474			7,788,316	(7,788,316)		7,788,316	(7,788,316)		7,788,316	(7,788,316)	
	Medicaid Serv/Individuals											
	Pub Medical Asst Tf											
	Prepaid Health Plans											
215	68501400-102673-00-2565			15,482,150	(15,482,150)		15,482,150	(15,482,150)		15,482,150	(15,482,150)	
	Medicaid Serv/Individuals											
	Refugee Assistance Tf											
	Case Management											
202	68501400-100311-00-2579 Community Mental Health Sv		(701)		(701)	(701)		(701)	(701)		(701)	
203	68501400-100616-00-2579 Devel Eval & Interv/Part C		70,916		70,916	70,916		70,916	70,916		70,916	
204	68501400-100919-00-2579 Hospital Inpatient Service		(860)		(860)	(860)		(860)	(860)		(860)	
208	68501400-101582-00-2579 Hospital Outpatient Svcs		4,923,099		4,923,099	4,923,099		4,923,099	4,923,099		4,923,099	
211	68501400-101596-00-2579 Other Fee For Service		1,382,208		1,382,208	1,382,208		1,382,208	1,382,208		1,382,208	
212	68501400-102325-00-2579 Other Fee For Service		14,783,375		14,783,375	14,783,375		14,783,375	14,783,375		14,783,375	
212	68501400-102325-00-2579 Other Fee For Service		1,561		1,561	1,561		1,561	1,561		1,561	
212	68501400-102325-00-2579		20,869,548		20,869,548	20,869,548		20,869,548	20,869,548		20,869,548	

DEPARTMENT:			FISCAL YEAR			FY 2024-25			Legislative Budget Commission Item?			Yes
Agency for Health Care Administration			Statutory Authority: Agency Log#: EOG Log#:			E25-004 B0098			Legislative Consultation: Review Period: Date Sent on Consultation:			Yes From: 8/23/2024 To: 9/6/2024 8/23/2024
Line Item No.	Budget Entity / Fund / Appropriation Category Title LAS/PBS Account Number	CF	REQUESTED BY AGENCY			RECOMMENDED BY GOVERNOR			APPROVED BY LEGISLATIVE BUDGET COMMISSION			
			Appropriation	Reserve/Mandatory	Release	Appropriation	Reserve/Mandatory	Release	Appropriation	Reserve/Mandatory	Release	
214	Personal Care Services 68501400-102538-00-2579		40,256		40,256	40,256		40,256	40,256		40,256	
	Physician/Hcp Svcs 68501400-102542-00-2579		2,409,714		2,409,714	2,409,714		2,409,714	2,409,714		2,409,714	
215	Prepaid Health Plans 68501400-102673-00-2579		(20,869,548)		(20,869,548)	(20,869,548)		(20,869,548)	(20,869,548)		(20,869,548)	
216	Prescribed Medicine/Drugs 68501400-102681-00-2579		6,059,887		6,059,887	6,059,887		6,059,887	6,059,887		6,059,887	
	Medicaid Long Term Care											
	General Revenue Fund											
221	Assistive Care Services 68501500-100602-00-1000		373,300		93,325	373,300		93,325	373,300		93,325	
223	Home & Community Based Svc 68501500-101554-00-1000		1		1	1		1	1		1	
225	Icf/Dd Community 68501500-101649-00-1000		1,442,638		360,660	1,442,638		360,660	1,442,638		360,660	
226	Nursing Home Care 68501500-102233-00-1000		15,964,046		3,991,012	15,964,046		3,991,012	15,964,046		3,991,012	
227	Prpd Hlth Plan/Lng Trm Car 68501500-102674-00-1000			2,251,404	(2,251,404)		2,251,404	(562,851)		2,251,404	(562,851)	
227	Prpd Hlth Plan/Lng Trm Car 68501500-102674-00-1000		(17,779,985)		(4,444,996)	(17,779,985)		(4,444,996)	(17,779,985)		(4,444,996)	
229	Prog Care For The Elderly 68501500-109971-00-1000			1	(1)		1	(1)		1	(1)	
	Medicaid Long Term Care											
	Medical Care Trust Fund											
221	Assistive Care Services 68501500-100602-00-2474		398,473		398,473	398,473		398,473	398,473		398,473	
221	Assistive Care Services 68501500-100602-00-2474		103,901		103,901	103,901		103,901	103,901		103,901	
224	Icf/Id - Sunland Center 68501500-101644-00-2474		(46,321)		(46,321)	(46,321)		(46,321)	(46,321)		(46,321)	
225	Icf/Dd Community 68501500-101649-00-2474		1,941,454		1,941,454	1,941,454		1,941,454	1,941,454		1,941,454	
226	Nursing Home Care 68501500-102233-00-2474		21,483,869		21,483,869	21,483,869		21,483,869	21,483,869		21,483,869	
227	Prpd Hlth Plan/Lng Trm Car 68501500-102674-00-2474		(57,581)		(57,581)	(57,581)		(57,581)	(57,581)		(57,581)	
227	Prpd Hlth Plan/Lng Trm Car 68501500-102674-00-2474		(26,899,955)		(26,899,955)	(26,899,955)		(26,899,955)	(26,899,955)		(26,899,955)	
228	St Mental Health Hosp Prg 68501500-103556-00-2474		3,474,632		3,474,632	3,474,632		3,474,632	3,474,632		3,474,632	
229	Prog Care For The Elderly 68501500-109971-00-2474		1		1	1		1	1		1	

DEPARTMENT:			FISCAL YEAR			FY 2024-25			Legislative Budget Commission Item?			Yes		
Agency for Health Care Administration			Statutory Authority: Agency Log#: EOG Log#:			E25-008 B0147			Legislative Consultation: Review Period: Date Sent on Consultation:			Yes From: 8/23/2024 To: 9/6/2024 8/23/2024		
Line Item No.	Budget Entity / Fund / Appropriation Category Title LAS/PBS Account Number	CF	REQUESTED BY AGENCY			RECOMMENDED BY GOVERNOR			APPROVED BY LEGISLATIVE BUDGET COMMISSION					
			Appropriation	Reserve/Mandatory	Release	Appropriation	Reserve/Mandatory	Release	Appropriation	Reserve/Mandatory	Release			
	Medicaid Serv/Individuals													
	Grants And Donations Tf													
	Prepaid Hp - Hdpp													
	68501400-102675-00-2339		1,467,085,267	1,467,085,267		1,467,085,267	1,467,085,267		1,467,085,267	1,467,085,267				
	Medicaid Serv/Individuals													
	Medical Care Trust Fund													
	Prepaid Hp - Hdpp													
	68501400-102675-00-2474		1,901,243,394	1,901,243,394		1,901,243,394	1,901,243,394		1,901,243,394	1,901,243,394				

DEPARTMENT:				FISCAL YEAR			FY 2024-25			Legislative Budget Commission Item?			Yes	
Department of Highway Safety and Motor Vehicles				Statutory Authority:			25-04			Legislative Consultation:			Yes	
				Agency Log#:			B0108			Review Period:			From: 8/23/2024 To: 9/6/2024	
				EOG Log#:						Date Sent on Consultation:			8/23/2024	
Line Item No.	Budget Entity / Fund / Appropriation Category Title LAS/PBS Account Number			CF	REQUESTED BY AGENCY			RECOMMENDED BY GOVERNOR			APPROVED BY LEGISLATIVE BUDGET COMMISSION			
					Appropriation	Reserve/Mandatory	Release	Appropriation	Reserve/Mandatory	Release	Appropriation	Reserve/Mandatory	Release	
	Executive Dir/Support Svcs													
	Highway Safety Oper Tf													
2649A	Special Proj/Impr-Adm Svcs 76010100-080016-23-2009				482,500		96,500	482,500		96,500	482,500		96,500	
2715	Special Proj/Impr-Adm Svcs 76010100-080016-24-2009				(482,500)		(96,500)	(482,500)		(96,500)	(482,500)		(96,500)	

DEPARTMENT:			FISCAL YEAR			FY 2024-25			Legislative Budget Commission Item?			Yes		
Department of Highway Safety and Motor Vehicles			Statutory Authority:			25-03			Legislative Consultation:			Yes		
			Agency Log#:			B0109			Review Period:			From: 8/23/2024 To: 9/6/2024		
			EOG Log#:						Date Sent on Consultation:			8/23/2024		
Line Item No.	Budget Entity / Fund / Appropriation Category Title LAS/PBS Account Number		REQUESTED BY AGENCY			RECOMMENDED BY GOVERNOR			APPROVED BY LEGISLATIVE BUDGET COMMISSION					
		CF	Appropriation	Reserve/Mandatory	Release	Appropriation	Reserve/Mandatory	Release	Appropriation	Reserve/Mandatory	Release			
	Highway Safety													
	Salary Rate Positions			(3,422,662)			(3,422,662)			(3,422,662)				
	Highway Safety Oper Tf													
2736	Salaries And Benefits 76100100-010000-00-2009			(7,608,793)	7,608,793		(7,608,793)	7,608,793		(7,608,793)	7,608,793			

DEPARTMENT:			FISCAL YEAR			FY 2024-25			Legislative Budget Commission Item?			Yes		
Office of Early Learning			Statutory Authority:			25-06			Legislative Consultation:			Yes		
			Agency Log#:			B0120			Review Period:			From: 8/23/2024 To: 9/6/2024		
			EOG Log#:						Date Sent on Consultation:			8/23/2024		
Line Item No.	Budget Entity / Fund / Appropriation Category Title LAS/PBS Account Number	CF	REQUESTED BY AGENCY			RECOMMENDED BY GOVERNOR			APPROVED BY LEGISLATIVE BUDGET COMMISSION					
			Appropriation	Reserve/Mandatory	Release	Appropriation	Reserve/Mandatory	Release	Appropriation	Reserve/Mandatory	Release			
79	Pgm: Early Learning Svcs Child Care/Dev Blk Grnt Tf G/A-Contracted Services 48220400-100778-00-2098		2,250,000		2,250,000	2,250,000		2,250,000	2,250,000		2,250,000			

The Florida Senate
APPEARANCE RECORD

Deliver both copies of this form to
Senate professional staff conducting the meeting

Boil 1

Bill Number or Topic

Amendment Barcode (if applicable)

9/6/24

Meeting Date

LBC

Committee

Name

Brandi Gvnder

Phone

717-9365

Address

The Capitol - OPB

Street

Email

brandi.gvnder@laspbs.
state.fl.us

City

State

Zip

Speaking:



For



Against



Information

OR

Waive Speaking:



In Support



Against

PLEASE CHECK ONE OF THE FOLLOWING:



I am appearing without
compensation or sponsorship.



I am a registered lobbyist,
representing:



I am not a lobbyist, but received
something of value for my appearance
(travel, meals, lodging, etc.),
sponsored by:

While it is a tradition to encourage public testimony, time may not permit all persons wishing to speak to be heard at this hearing. Those who do speak may be asked to limit their remarks so that as many persons as possible can be heard. If you have questions about registering to lobby please see Fla. Stat. §11.045 and Joint Rule 1. [2020-2022 Joint Rules.pdf \(flsenate.gov\)](#)

The Florida Senate

APPEARANCE RECORD

EOG# B2025-013

2025-0112
2025-0115

9/6/24

Meeting Date

Legislative Budget Commission

Committee

Deliver both copies of this form to
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(Florida Commerce)

Bill Number or Topic

Amendment Barcode (if applicable)

Name

Caroline (Tisha) Womack

Phone

(850) 728-6468

Address

107 E Madison Street

Street

Email

Caroline.Womack@commerce.
FL.gov

Tallahassee FL

City

State

Zip

Speaking:



For



Against



Information

OR

Waive Speaking:



In Support



Against

PLEASE CHECK ONE OF THE FOLLOWING:



I am appearing without
compensation or sponsorship.



I am a registered lobbyist,
representing:



I am not a lobbyist, but received
something of value for my appearance
(travel, meals, lodging, etc.),
sponsored by:

While it is a tradition to encourage public testimony, time may not permit all persons wishing to speak to be heard at this hearing. Those who do speak may be asked to limit their remarks so that as many persons as possible can be heard. If you have questions about registering to lobby please see Fla. Stat. §11.045 and Joint Rule 1. [2020-2022 Joint Rules.pdf \(flsenate.gov\)](#)

The Florida Senate

APPEARANCE RECORD

Deliver both copies of this form to
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Bill Number or Topic
Eng B 2025-0133
Amendment Barcode (if applicable)

Meeting Date
9/6/24
Committee
Saint Legislative Budget

Name **Eric Hall** Phone **850-717-2701**

Address **2737 Centerview Dr.** Email **Eric.Hall@fldsj.gov**
Street
Tallahassee **FL** **32399**
City State Zip

Speaking: ☒ For ☐ Against ☐ Information **OR** Waive Speaking: ☐ In Support ☐ Against

PLEASE CHECK ONE OF THE FOLLOWING:

☐ I am appearing without
compensation or sponsorship.

☒ I am a registered lobbyist,
representing:
**FL Dept. of
Juvenile Justice**

☐ I am not a lobbyist, but received
something of value for my appearance
(travel, meals, lodging, etc.),
sponsored by:

While it is a tradition to encourage public testimony, time may not permit all persons wishing to speak to be heard at this hearing. Those who do speak may be asked to limit their remarks so that as many persons as possible can be heard. If you have questions about registering to lobby please see Fla. Stat. §11.045 and Joint Rule 1. [2020-2022 Joint Rules.pdf \(flsenate.gov\)](https://www.flcourts.gov/2020-2022-Joint-Rules.pdf)

7/6/24

The Florida Senate APPEARANCE RECORD

EOG B2025-0122

LB

Meeting Date

Deliver both copies of this form to
Senate professional staff conducting the meeting

Bill Number or Topic

Committee

Amendment Barcode (if applicable)

Name

Lavitt, Stanford

Phone

850728207

Address

701 S 91st St

Email

lavitt-stanford@flsenate.gov

Street

FLH

FL

32327

City

State

Zip

Speaking:



For



Against



Information

OR

Waive Speaking:



In Support



Against

PLEASE CHECK ONE OF THE FOLLOWING:



I am appearing without
compensation or sponsorship.



I am a registered lobbyist,
representing:



I am not a lobbyist, but received
something of value for my appearance
(travel, meals, lodging, etc.),
sponsored by:

FL Dep. of Corrections

While it is a tradition to encourage public testimony, time may not permit all persons wishing to speak to be heard at this hearing. Those who do speak may be asked to limit their remarks so that as many persons as possible can be heard. If you have questions about registering to lobby please see Fla. Stat. §11.045 and Joint Rule 1. [2020-2022 Joint Rules.pdf \(flsenate.gov\)](https://www.flsenate.gov/2020-2022-Joint-Rules.pdf)

This form is part of the public record for this meeting.

S-001 (08/10/2021)

The Florida Senate

APPEARANCE RECORD

Deliver both copies of this form to
Senate professional staff conducting the meeting

E06-2025-100

Bill Number or Topic

9/6/24

Meeting Date

LBC

Committee

Amendment Barcode (if applicable)

Name

Bob Asztalos

Phone

850-284-1166

Address

2601 Blainston Rd C300

Email

bob.asztalos@fdva.fl.gov

Street

Tallahassee

City

FL

State

32399

Zip

Speaking:



For



Against



Information

OR

Waive Speaking:



In Support



Against

PLEASE CHECK ONE OF THE FOLLOWING:



I am appearing without
compensation or sponsorship.



I am a registered lobbyist,
representing: FDVA



I am not a lobbyist, but received
something of value for my appearance
(travel, meals, lodging, etc.),
sponsored by:

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The Florida Senate

APPEARANCE RECORD

9/6/24

Meeting Date

CBC

Committee

Deliver both copies of this form to
Senate professional staff conducting the meeting

Bill Number or Topic

Amendment Barcode (if applicable)

Name

TOM WALLACE

Phone

850-412-4117

Address

2787 MAHAN DR

Email

TOM.WALLACE@ATLA.MYFLORIDA.CO

Street

TALL

FL

32308

City

State

Zip

Speaking:

☐ For

☐ Against

☒ Information

OR

Waive Speaking:

☐ In Support

☐ Against

PLEASE CHECK ONE OF THE FOLLOWING:



I am appearing without
compensation or sponsorship.



I am a registered lobbyist,
representing:



I am not a lobbyist, but received
something of value for my appearance
(travel, meals, lodging, etc.),
sponsored by:

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Sept. 6, 2024

Meeting Date

Joint Legis. Budget Comm

Committee

The Florida Senate

APPEARANCE RECORD

Deliver both copies of this form to
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LBC Amendments

Bill Number or Topic

#W2025-022 & -023

Amendment Barcode (if applicable)

Name Lisa Saliba

Phone 850-414-4442

Address 605 Suwannee Street

Street

Tallahassee

FL

32399

City

State

Zip

Email lisa.saliba@dot.state.fl.us

Speaking: ☒ For ☐ Against ☐ Information

OR

Waive Speaking: ☐ In Support ☐ Against

PLEASE CHECK ONE OF THE FOLLOWING:

☐ I am appearing without
compensation or sponsorship.

☒ I am a registered lobbyist,
representing:

Florida Department of
Transportation

☐ I am not a lobbyist, but received
something of value for my appearance
(travel, meals, lodging, etc.),
sponsored by:

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9/6/2024

Meeting Date

LBC

Committee

The Florida Senate

APPEARANCE RECORD

Deliver both copies of this form to
Senate professional staff conducting the meeting

EOG B2025-0108
EOG B2025-0109

Bill Number or Topic

Amendment Barcode (if applicable)

Name

Director Dave Kerner

Phone

850-617-2000

Address

2900 Apalachee Parkway

Email

DaveKerner@flhsmv.gov

Street

Tallahassee

FL

32399

City

State

Zip

Speaking:



For



Against



Information

OR

Waive Speaking:



In Support



Against

PLEASE CHECK ONE OF THE FOLLOWING:



I am appearing without
compensation or sponsorship.



I am a registered lobbyist,
representing:

FLHSMV



I am not a lobbyist, but received
something of value for my appearance
(travel, meals, lodging, etc.),
sponsored by:

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The Florida Senate
APPEARANCE RECORD

Deliver both copies of this form to
Senate professional staff conducting the meeting

2025-0120

Bill Number or Topic

9/5/24

Meeting Date

WBC

Committee

Amendment Barcode (if applicable)

Name

Suzanne Pridgeon

Phone

(850) 245-9244

Address

325 W. Gaines St.

Street

Email

Suzanne.pridgeon@flsenate.org

Tallahassee, FL

City

State

32309

Zip

Speaking:

☒

For

☐

Against

☐

Information

OR

Waive Speaking:

☐

In Support

☐

Against

PLEASE CHECK ONE OF THE FOLLOWING:

☐

I am appearing without
compensation or sponsorship.

☒

I am a registered lobbyist,
representing:

FLDOE

☐

I am not a lobbyist, but received
something of value for my appearance
(travel, meals, lodging, etc.),
sponsored by:

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The Florida Senate

APPEARANCE RECORD

Deliver both copies of this form to
Senate professional staff conducting the meeting

Bill Number or Topic

Amendment Barcode (if applicable)

Meeting Date

Committee

Name

Phone

Address

Street

City

State

Zip

Email

Speaking:

☐

For

☐

Against

☒

Information

OR

Waive Speaking:

☐

In Support

☐

Against

PLEASE CHECK ONE OF THE FOLLOWING:

☒

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