

Broward Sheriff's Office
 2601 West Broward Boulevard
 Fort Lauderdale, FL 33312
 954-831-8900
www.sheriff.org



Sheriff Scott Israel

May 24, 2018

Mr. Alphonso Jefferson
 Assistant to the Broward County Administrator
 Broward County Governmental Center
 1115 S. Andrews Ave, Room 409
 Ft. Lauderdale, FL 33301

Re: Inmate Catastrophic Health Costs (MOU)

Dear Mr. Jefferson:

Pursuant to the terms of the Memorandum of Understanding (MOU) between Broward County and Broward County Sheriff's Office for catastrophic health costs, I am writing to notice the County that additional funds are needed to cover costs exceeding the appropriated amount for catastrophic payments.

To that end, I am requesting additional funds to cover invoices needing payment on or before June 5, 2018. Currently we have invoices totaling \$723,392.99. Details are below and attached hereto:

• 8013-IN:	\$504,540.20	Inv. Date 04/25/18
• 8066-IN:	<u>\$218,852.79</u>	Inv. Date 05/14/18
Total	\$723,392.99	

Sincerely,

Lieutenant Colonel James Reyes,
 Director, Department of Detention

/jr

Cc: Col. Stephen Kinsey, Undersheriff
 Col. Gary Palmer, Executive Director, DODCP
 Col. Tom Harrington, Executive Director, Administration
 Dafne Perez, Director, Office of Management & Budget
 Major Angela Neely, Assistant Director, DOD Administration
 Emanuel McCray, Business Manager, DODCP



Armor Correctional Health Services, Inc
 4960 SW 72 Avenue Suite 400
 Miami, FL 33155 USA
 305-662-8522 X328
 305-662-2275 Fax

7218 MAY 16 PM 4:03

Invoice

Date	Invoice #
4/25/2018	8013-IN

Bill To:
 Captain George Rimel
 Broward Sheriff's Office
 Broward County Jail/Mail Jail
 555 SE 1st Avenue
 Fort Lauderdale, FL 33312 USA

Customer P.O.	Net 30 Days
BSO01-161058	5/25/2018

Service Date	Description	Amount
02/01/2017-09/30/2017	CATASTROPHIC PAID CLAIMS THROUGH 3/31/2018	
	- CARTER/RIDDLER, JAMES/DENNIS - 261615558 - 501404370 ✓	248,343.05
	- TATUM/TAGG, EDMOND/ERIC - 441821786 - 501702671 ✓	17,600.00
	- SWIGGUM/HEDER/SPICER, JERRY/CRAIG/JACOB - 344685792 - 571503852 ✓	32,803.05
	- VAUGHN/VANDEBUILT, JERRY/JASPER - 264319785 - 131700041 ✓	85,260.16
	- MURPHY/MATHIS, DASHAWN/DEREK - 266778303 - 131603283 ✓	41,460.22
	- TURIN, CEDRICK - 786569796 - 251700033 ✓	38,927.84
	- WOODRUM/WANKS, RONALD/RILEY - 272655883 - 231701013 ✓	26,101.13
	- HARRELL/HOWELL, MARCUS/MACK - 082583860 - 501702513 ✓	14,044.75
	<p>Approved SERGEANT G. NELSON #10741 5/10/18</p>	
	Total	504,540.20

Make all checks payable to:
 Armor Correctional Health Services, Inc.
 4960 SW 72nd Ave. Suite 400
 Miami, FL 33155



Armor Correctional Health Services, Inc
 4960 SW 72 Avenue Suite 400
 Miami, FL 33155 USA
 305-662-8522 X328
 305-662-2275 Fax

Invoice

Date	Invoice #
5/14/2018	8066-IN

Bill To:
 Captain George Rimel
 Broward Sheriff's Office
 Broward County Jail/Mail Jail
 555 SE 1st Avenue
 Fort Lauderdale, FL 33312 USA

Customer P.O.	Net 30 Days
BSO01-161058	6/13/2018

Service Date	Description	Amount
02/01/2017-09/30/2017	CATASTROPHIC PAID CLAIMS THROUGH 4/30/2018 - CARTER/RIDDLER, JAMES/DENNIS - 261615558 - 501404370 ✓ - TATUM/TAGG, EDMOND/ERIC - 441821786 - 501702671 ✓ - RODRIGUEZ/RIPPLE/ROURKE, JOSE/JACOB/JERRY - 509152984 - 531401842 ✓ - SWIGGUM/HEDER/SPICER, JERRY/CRAIG/JACOB - 344685792 - 571503852 ✓ - VAUGHN/VANDERBUILT, JERRY/JASPER - 264319785 - 131700041 ✓ - TURIN, CEDRICK - 786569796 - 251700033 ✓ - POSADA/ROLLY, RAMON/TYRONE - 317680132 - 231700512 ✓ - HARRELL/HOWELL, MARCUS/MACK - 082583860 - 501702513 ✓ - MILLER/HAMMERSON/MAYBERRY/MATHIS, IOVANISHA/BERICA/JANICE - 589578436 - 501702456 ✓ - CARARE/CRAWFORD, KRISTIN/KAYLA - 277945797 - 271700064 ✓ - WARE/WANKS, DERRICK/DRAKE - 594073745 - 591600452 ✓	30,639.92 143,081.13 23,405.05 156.08 520.00 238.48 20,107.60 178.23 18.29 466.93 41.08
	Total	218,852.79

APPROVED
 SERGEANT G. NELSON #1074
 5/21/18

Make all checks payable to:
 Armor Correctional Health Services, Inc.
 4960 SW 72nd Ave. Suite 400
 Miami, FL 33155



Broward County Sheriff's Office
Year-To-Date Budget Report Including Pre-Encumbrance
Fiscal Year: 2018 Period: 9 - June
DEPT ID: 44699
Non-Department Detention

Report ID: BSGLR009
 Date: 6/7/2018
 Time: 12:59 pm
 From Dept ID: 44699
 To Dept ID: 44699

Account	Original Appropriation	Revised Budget	YTD Actual	MTD Actual	Pre Enc	Enc	Available Budget	Pct Used
512401 Regular Salary	99,999.00	99,999.00	0.00	0.00	0.00	0.00	99,999.00	0.0
514401 Overtime	0.00	1.00	41,144.29	0.00	0.00	0.00	(41,143.29)	0.0
521401 FICA Taxes	0.00	1.00	2,978.32	0.00	0.00	0.00	(2,977.32)	0.0
522401 Retire/Regular	0.00	1.00	256.78	0.00	0.00	0.00	(255.78)	0.0
522402 Retire/Special Risk	0.00	1.00	7,695.53	0.00	0.00	0.00	(7,694.53)	0.0
522405 Retire/Drop Special Risk	0.00	1.00	640.62	0.00	0.00	0.00	(639.62)	0.0
523401 Life/Health Insurance	71,938.00	71,938.00	71,938.00	0.00	0.00	0.00	0.00	100.0
523403 OPEB	2,654,190.00	2,654,190.00	2,654,190.00	0.00	0.00	0.00	0.00	100.0
524401 Worker's Comp	5,170,340.00	5,170,340.00	3,877,755.03	430,861.67	0.00	0.00	1,292,584.97	75.0
531406 Prof Svc/Prisoner Care-Medic	300,000.00	300,000.00	229,906.83	0.00	0.00	70,093.17	0.00	100.0
545402 Ins/Admin-Bond/Ins	1,363,180.00	1,363,180.00	1,022,385.00	0.00	0.00	0.00	340,795.00	75.0
549405 Other Chg/Obl	16,324.00	16,324.00	0.00	0.00	0.00	0.00	16,324.00	0.0
552409 Oper Supply/Misc	3.00	3.00	0.00	0.00	0.00	0.00	3.00	0.0
564402 Mach-Equip/Equipment	(13.00)	(13.00)	0.00	0.00	0.00	0.00	(13.00)	0.0
Sub Totals:	9,675,961.00	9,675,966.00	7,908,890.40	430,861.67	0.00	70,093.17	1,696,982.43	82.5



Armor Correctional Health Services, Inc.
 4960 SW 72 Avenue Suite 400
 Miami, FL 33155 USA
 305-662-8522 X328
 305-662-2275 Fax

Invoice

Date	Invoice #
7/17/2018	8196A-IN

Bill To:
 Captain George Rimel
 Broward Sheriff's Office
 Broward County Jail/Mail Jail
 555 SE 1st Avenue
 Fort Lauderdale, FL 33312 USA

Customer P.O.	Net 30 Days
BSO01-161058	8/16/2018

Service Date	Description	Amount
02/01/2017-09/30/2017	CATASTROPHIC PAID CLAIMS THROUGH 6/30/2018 - CARTER/RIDDLER, JAMES/DENNIS - 261615558 <i>501 409370</i> - TATUM/TAGG, EDMOND/ERIC - 441821786 <i>501 702671</i> - WARE/WANKS, DERRICK/DRAKE - 59407374 <i>591 600452</i>	12,318.00 -4,973.91 229.05
Total		7,573.14

DETENTION
 BUSINESS OFFICE
 2018 JUL 24 PM 2:18

Make all checks payable to:
 Armor Correctional Health Services, Inc.
 4960 SW 72nd Ave. Suite 400
 Miami, FL 33155



Armor Correctional Health Services, Inc
 4960 SW 72 Avenue Suite 400
 Miami, FL 33155 USA
 305-662-8522 X328
 305-662-2275 Fax

Invoice

Date	Invoice #
7/17/2018	8196B-IN

Bill To:
 Captain George Rimel
 Broward Sheriff's Office
 Broward County Jail/Mail Jail
 555 SE 1st Avenue
 Fort Lauderdale, FL 33312 USA

Customer P.O.	Net 30 Days
BSO01-161058	8/16/2018

Service Date	Description	Amount
10/01/2017-01/31/2018	CATASTROPHIC PAID CLAIMS THROUGH 6/30/2018 - RODRIGUEZ/RIPPLE/ROURKE, JOSE/JACOB/JERRY - 509152984 <i>531401842</i> - MATHIS/WALLINGTON/MAYBERRY, KEN/GERALD/KAMERON/KADEN - 264552829 <i>501703031</i> - DEVITO/DUTTON, CHARLES/CHARLIE - 130709741 <i>231702281</i> - HOLSTON/HOWELL, LEON/LARRY - 587264239 <i>501702199</i> - SEARCY/VALENTINO, CHARLIETON/PATRICK - 260315211 <i>121700883</i>	3,106.88 23,991.61 15,018.12 5,544.73 1,971.96
<p>APPROVED JUL 23 2018 SERGEANT G. NELSON #10741 <i>[Signature]</i></p>		
Total		49,633.30

DETENTION
 BUSINESS OFFICE
 2018 JUL 24 PM 2:18

Make all checks payable to:
 Armor Correctional Health Services, Inc.
 4960 SW 72nd Ave. Suite 400
 Miami, FL 33155