

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

1/31/2025

RECEIPT # 54239

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
TRADEMARK METALS RECYCLING LLC	Check	5055301781	140.30

Description:

01/25 METAL RECYLCING

001-0000-000 208000.000 DUE TO BOCC

COPY

140.30

Acct. Info. Redacted

Trademark Metals Recycling
 2402 NW 6th St.
 Ocala, FL 34475
 (352) 351-3383

Date: 1/16/2025
 Check No. 5055301781

MARION COUNTY SHERIFF'S
 OFFICE

TICKET #	INV #	SHP DATE	COMMODITY	GROSS	TARE	NET	VEHICLE ID	PRICE UM	TOTAL AMT
117068		1/16/2025	Sheet Iron	19,660	17,220	2,440		5.7500 CW	140.30

OC104668 TOTALS
 VENDOR(Pounds): 2,440 TOTAL DUE: \$140.30

This Payment: \$140.30
 Previously Paid: \$0.00
 Remaining Balance: \$0.00

RECEIVED

JAN 16 2025

BY FISCAL

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

Trademark Metals Recycling
 2402 NW 6th St.
 Ocala, FL 34475
 (352) 351-3383

DATE
1/16/2025

No. **5055301781**

64-975
 612

VOID AFTER 90 DAYS

Wells Fargo Bank, N.A.

CHECK AMOUNT
\$**140.30**

PAY EXACTLY**ONE HUNDRED AND FORTY DOLLARS AND THIRTY CENTS

PAY TO THE ORDER OF MARION COUNTY SHERIFF'S OFFICE

REQUIRES TWO MANUAL SIGNATURES OVER 10,000

[Handwritten Signature]
 AUTHORIZED SIGNATURE

Acct. Info. Redacted

⑈ 5055301781 ⑈

3 ⑈

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

1/31/2025

RECEIPT # 54240

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
D&S PALLET RECYCLE LLC	Check	0003135	138.00
 <u>Description:</u> PALLET PICKED UP 01/22/25			
001-0000-000 208000.000 DUE TO BOCC			138.00

COPY

Acct. Info. Redacted



D&S PALLET RECYCLE LLC
2640 NW 35th ST
OCALA, FL 34475

South State Bank
4905 NW BLITCHTON RD
OCALA, FL 34482
63-1403/631

3135

01/22/2025

PAY TO THE
ORDER OF

Marion County Jail

\$ **138.00

One hundred thirty-eight and 00/100*****

DOLLARS

Marion County Sheriffs Office
PO Box 1987,
Ocala, FL 34478

VOID AFTER 90 DAYS

MEMO



[Handwritten Signature]
AUTHORIZED SIGNATURE

⑈003135⑈

Acct. Info. Redacted

D&S PALLET RECYCLE LLC
01/22/2025

Marion

3135

Date	Type	F
01/22/2025	Bill	j

Balance Due
138.00

Payment
138.00
138.00

RECEIVED

1 27 2024

BY FISCAL

CenterState Bank

138.00

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

1/31/2025

RECEIPT # 54243

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0137276	7,999.42

Description:

VEHICLE DAMAGE REIMBURSEMENT R HEINRICH #51659 EV2024091281

001-0000-000 208000.000 DUE TO BOCC

7999.42

COPY

Acct. Info. Redacted

FL Sheriffs Risk Mgmt Fund
To: Marion County S.O.

RECEIVED
1/27/25

MAR1000

Check Number: 0000137276
Date: 01/23/2025

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2024091281 - B. Schaffer Unit # 5165	APHD20240097065				1041- \$7,999.42

RECEIVED

JAN 28 2025

FISCAL

TOTALS: \$7,999.42

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

FL Sheriffs Risk Mgmt Fund
2750 Chancellorsville Drive
Tallahassee, FL 32312

BB&T
Tallahassee, FL 32317-2090
63-9138/2631

0000137276

DATE
01/23/2025

PAY **Seven Thousand Nine Hundred Ninety Nine Dollars and 42 Cents**

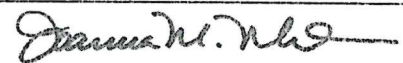
AMOUNT

\$7,999.42

TO THE
ORDER OF Marion County Sheriff's Office

P.O. Box 1987
Ocala, FL 34478

VOID AFTER 90 DAY:



SECURITY FEATURES INCLUDE MICR

Acct. Info. Redacted

EMICAL REACTANT

0000137276

RECEIVED
1/27/25 MS

Memorandum

Date: January 16²¹, 2025
To: Stacy Hall, Marion County SO
From: Brandy Schaffer BS
Re: Marion County SO-Unit # 51659

The information contained in this communication is confidential and intended solely for the use of the addressee and may be subject to an attorney/client privilege and/or exempt from disclosure under the public records laws. Any unauthorized use, disclosure or copying is prohibited and may be unlawful. If you have received this communication in error, please contact the undersigned immediately.

Our Event #: EV2024091281

Check Amount: \$7,999.42

Please see the attached check.

Veh# 51659 Dept# 1041
Sgt. Roselynn Heinrich # 5802
2021 Ford Int. SUV
Event Date 11.5.24

Marion County Sheriff's Office
 Post Office Box 1987
 Ocala, Florida 34478-1987

**PURCHASE
 REQUISITION NO. 76908**

Requesting Office:
 FLEET SERVICES

Requested By:
 Jamie Nelson

Vendor:
 RALPH DHANRAJ
 DBA EFFICIENT AUTO BODY
 10857 SW 91ST AVE
 OCALA, FL 34481

Reason for Request:
 REPAIRS TO VEH 51659 DEPT 1041 INV
 932882 ACC TR 2411050116

Date of Requisition 12/20/2024	Date Needed 12/20/2024	Purchase Order #	Requisition Total \$10,499.42
--	----------------------------------	-------------------------	---

Item #	Qty	U/M	Description	Unit Price	Amount
2	1.00	EACH	PARTS	8,329.020	8,329.02
4	15.60	EACH	BODY LABOR	50.000	780.00
6	15.80	DAYS	PAINT LABOR	50.000	790.00
8	15.80	EACH	PAINT SUPPLIES	38.000	600.40
			<u>Account Codes</u>	<u>Distribution Amounts</u>	<u>Total</u>
			001-1041-000 521460.045	10499.42	Requested \$10,499.42
					<i>Ded. - \$2500.00</i>
					<i>\$7,999.42</i>

APPROVALS			
Bobby Jaglal, Fleet Services Director	12/20/2024 14:54:33.0000000	Brittani Alvarez	12/26/2024 15:35:38.0000000
Luke Blackburn, Lieutenant	12/26/2024 09:00:34.0000000	Matthew Alvarez Purchasing Director	12/27/2024 09:22:15.0000000
Katrina Neumann - Commander	12/26/2024 14:31:59.0000000	Kevin Rowe Major	12/27/2024 11:30:51.0000000
Jeremiah Powell - CFO	12/26/2024 15:06:49.0000000		
Jeremiah Powell - CFO	12/26/2024 15:06:59.0000000		

EFFICIENT AUTO BODY INC.
 10857 SW 91 AVENUE
 Ocala, FL 34481

Invoice

Date	Invoice #
12-17-2024	932882

Fax: # 352-624-0091

Bill To
Marion County Sheriff's Office 692 NW 30th Ave Ocala, FL 34475

Email	P.O. No.	Terms
Efficientabinc3@aol.com	521229	

Quantity	Description	Rate	Amount
1	VIN # 1FM5K8AB7MGB46080		
2	VEH # 51659		
3	Parts		\$8,329.02
4	Body Labor	\$50.00	\$780.00
5	Paint Labor	\$50.00	\$790.00
6	Paint Supplies	\$38.00	\$600.40
Subtotal			\$10,499.42
Sales Tax(7.0%)			
Total Cost Rep			\$10,499.42
Deductible			
Net Cost of Rep			\$10,499.42
BALANCE DUE			\$10,499.42

EFFICIENT AUTO BODY
 10857 S W 91ST AVE, OCALA, FL 34481
 Phone: (352) 624-0037

Workfile ID: 8d81e90f
 PartsShare: 8jgD54
 Federal ID: 205482966

Preliminary Estimate

Customer: MARION COUNTY, SHERIFF`S OFFICE VEH # 51659

Job Number:

Insured: MARION COUNTY, SHERIFF`S OFFICE VEH # 51659 Policy #: Claim #:

Type of Loss: Date of Loss: Days to Repair: 0
 Point of Impact:

Owner: MARION COUNTY, SHERIFF`S OFFICE VEH # 51659
 (352) 732-8181 Business

Inspection Location: EFFICIENT AUTO BODY
 10857 S W 91ST AVE
 OCALA, FL 34481
 Repair Facility
 (352) 624-0037 Business

Insurance Company:

VEHICLE

2021 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection

VIN: 1FM5K8AB7MGB46080 Interior Color: Mileage In: Vehicle Out:
 License: Exterior Color: Mileage Out:
 State: Production Date: Condition: Job #:

TRANSMISSION

Automatic Transmission
 4 Wheel Drive

POWER

Power Steering
 Power Brakes
 Power Windows
 Power Locks
 Power Mirrors
 Power Driver Seat

DECOR

Dual Mirrors
 Privacy Glass
 Overhead Console

CONVENIENCE

Air Conditioning
 Intermittent Wipers
 Tilt Wheel
 Cruise Control
 Rear Defogger
 Message Center
 Steering Wheel Touch Controls
 Rear Window Wiper
 Telescopic Wheel
 Climate Control
 Backup Camera

RADIO

AM Radio
 FM Radio
 Stereo

Search/Seek
 Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
 Passenger Air Bag
 Anti-Lock Brakes (4)
 4 Wheel Disc Brakes
 Traction Control
 Stability Control
 Front Side Impact Air Bags
 Head/Curtain Air Bags
 Hands Free Device
 Xenon or L.E.D. Headlamps

SEATS

Cloth Seats

Bucket Seats
 Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Rear Spoiler
 California Emissions

TRUCK

Trailer Hitch
 Trailering Package

Preliminary Estimate

Customer: MARION COUNTY, SHERIFF`S OFFICE VEH # 51659

Job Number:

2021 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2		O/H front bumper				4.5	
3	*	Repl Bumper cover w/o auto park	LB5Z17D957SCTPM	1	564.03	Incl.	2.7
4		Add for Clear Coat					1.1
5	*	Repl License Plate bracket	LB5Z17A385AA	1	31.58	0.2	
6	#	Repl L FRT BUMPER REIINFORCEMENT		1	38.30		
7	#	Repl A/M L Frt Bumper Side Cover		1	67.00		
8	#	Repl Frt Bumper Rivet (3 @ 8.50)		1	25.50		
9	**	Repl A/M Lower cover INTERCEPTOR	LB5Z17D957AB	1	225.00	Incl.	
10		GRILLE					
11		Repl Grille INTERCEPTOR	LB5Z8200FC	1	613.15	Incl.	
12	*	Repl Grille Adhesive Emblem	GJ5Z8213C	1	49.87	Incl.	
13		FRONT LAMPS					
14	*	Repl LT Headlamp assy w/o adaptive headlamps level 2 headlamps	MB5Z13008AX	1	1,666.67	Incl.	
15		R&I RT R&I headlamp assy				0.3	
16		HOOD					
17	**	Repl A/M Hood (ALU)	LB5Z16612A	1	890.00	2.2	2.7
18		Add for Clear Coat					1.1
19	*	Add for Underside(Complete)					1.4
20		Repl Striker	LB5Z16K689A	1	31.80	Incl.	
21	*	Repl LT Hinge	LB5Z16797A	1	117.22	0.5	0.5
22		R&I Insulator				Incl.	
23	*	Repl Latch	LB5Z16700B	1	114.34	0.5	
24		FENDER					
25	*	Blnd RT Fender w/o HEV					0.8
26	*	Repl LT Fender w/o HEV	RB5Z16006A	1	296.32	0.6	2.0
27		Overlap Major Adj. Panel					-0.4
28		Add for Clear Coat					0.3
29		Add for Edging					0.5
30	#	R&I L Front Combination Lamp					1.6
31	#	Refn L Fender Outside					0.5
32	#	Refn L Add To Edge Fender					
33	#	R&I L Cowl Top Grille				0.7	
34	#	R&I R Fender Wheel Opening Midg				0.7	
35	#	Repl L Fender Wheel Opening Midg		1	285.67		
36	#	Repl Upr Frt Body Support (Mag)		1	1,042.00	0.5	
37	#	Repl Frt Body Radiator Support (Com)		1	742.87	3.2	
38	#	Repl Upr Fet Body Reinforcement		1	112.48		
39	#	Repl Upr Frt Body Air Deflector		1	191.92		
40		FRONT DOOR					

Preliminary Estimate

Customer: MARION COUNTY, SHERIFF`S OFFICE VEH # 51659

Job Number:

2021 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection

41	*	Blnd	LT Door shell						1.0
42	*	Repl	LT Frt Lwr Door molding	LB5Z7820879AC	1	150.65		0.3	
43	*	R&I	LT Frt Otr Door Belt molding					0.2	
44	#	R&I	L Frt Rear View Mirror					0.3	
45	#	R&I	L Frt Door Trim Panel						
46	#	R&I	L Frt Door Frame Mldg					0.6	
47	*	R&I	LT Frt Door Handle, outside					0.3	
48	#		Hazardous Waste D isposal Additional Cost		1	3.50			
49	#		Paint / Materials		1	448.00			
50	#	Repl	Frt Bumper Reinforcement		1	621.15			
51	#		VEH # 51659		1				
SUBTOTALS						8,329.02		15.6	15.8

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			8,329.02
Body Labor	15.6 hrs @	\$ 50.00 /hr	780.00
Paint Labor	15.8 hrs @	\$ 50.00 /hr	790.00
Paint Supplies	15.8 hrs @	\$ 38.00 /hr	600.40
Subtotal			10,499.42
Grand Total			10,499.42

****IN BUSINESS SINCE '06****

****STATE LICENSE # MV61573****

THANK YOU FOR LETTING US SERVE YOU

PRICES ARE SUBJECT TO CHANGE AFTER 3 MONTHS