Marion County Sheriff's Office

Post Office Box 1987 Ocala, Florida 34478-1987



9/23/2025

RECEIPT#

55836

CASH RECEIPT

Received From:	Payment Type	Reference #	Received
STATE OF FLORIDA - DEPARTMENT OF	Check	4-40-162 365	542,757.71

Description:

PROJECT 005 - HURRICANE MILTON

001-0000-000 115000.000 ACCOUNTS RECEIVABLE 003-0000-000 115000.000 ACCOUNTS RECEIVABLE 004-0000-000 115000.000 ACCOUNTS RECEIVABLE 007-0000-000 115000.000 ACCOUNTS RECEIVABLE 115-0000-000 115000.000 ACCOUNTS RECEIVABLE

23027.16 226892.68 121.50 27176.32 265540.05

STATE OF FLORIDA DEPARTMENT OF FINANCIAL SERVICES

REMITTANCE ADVICE

DATE DOCUMENT NUMBER **OBJECT** SITE OLO FLAIR ACCOUNT CODE 09/12/25 7800 07 D6000110579 310000 31-202750001-31700100-00-10515000

PAYMENT AMOUNT 542,757.71 \$

> AGENCY DOCUMENT NO V000512

PAYMENT NO

0211881

MARION COUNTY SHERIFFS OFFICE PO BOX 1987 OCALA FL 34478

PLEASE DIRECT QUESTIONS TO: (850) 815-4624, DIVISION OF EMERGENCY MANAGMENT

VENDORS NOW CAN VIEW PAYMENT INFORMATION AT HTTP://FLAIR.DBF.STATE.FL.US

INVOICE **AMOUNT** NUMBER 542,757.71

RECEIVED

SEP 1 9 2025

BY FISCAL

DETACH CAREFULLY AND RETAIN FOR YOUR RECORDS BEFORE CASHING OR DEPOSITING THE WARRANT THE FACE OF THE DOCUMENT HAS A COLORED HACKGROUND. CAPITOL BUILDING MUST APPEAR HE TOWN OF HEALTHENING.



FLAIR ACCOUNT CODE 31-202750001-31700100-00-10515000 D6000110579 V000512

OLO 310000 SITE 07

SWDN

ADN

DATE OBJECT 7800 09/12/25 WARRANT NO 56-1544 64-0211881-0 441

CONTACT (850) 815-4624 FOR PAYMENT QUESTIONS

VOID AFTER 12 MONTHS

STATE OF FLORIDA DEPARTMENT OF FINANCIAL SERVICES 4-40-162 365 **AMOUNT**

FIVE-HUNDRED-FORTY-TWO-THOUSAND-SEVEN-HUNDRED-FIETY-SEVEN & 71/100 DOLLARS

\$***542.757.71

EXPENSE WARRANT

\$17 2 3 2025

TO: DIVISION OF TREASURY TALLAHASSEE

PAY TO THE ORDER OF

MARION COUNTY SHERIFFS OFFICE PO BOX 1987 OCALA FL 34478

BY FISCAL



BLAISE INGOGLIA, CHIEF FINANCIAL OFFICER

Marion County Sheriff's Office

STATE OF FLORIDA - DEPARTMENT OF

FINANCIAL SERVICES

11655 NW GAINESVILLE ROAD

Post Office Box 1987 Ocala, Florida 34478-1987 INVOICE

DATE 9/23/2025

NUMBER

3414

542,757.71

TOTAL

Payment Due:

10/23/2025

			,	ment Due.	10/23/2025
ltem	Description	Quantity	Unit Price	U/M	Amount
1	003-PROJECT 005 - HURRICANE MILTON	1.00	26,892.68	None	226,892.68
2	007-PROJECT 005 - HURRICANE MILTON	1.00	27,176.32	None	27,176.32
3	115-PROJECT 005 - HURRICANE MILTON	1.00	65,540.05	None	265,540.05
4	001-PROJECT 005 - HURRICANE MILTON	1.00	23,027.16	None	23,027.16
5	004-PROJECT 005 - HURRICANE MILTON	1.00	121.50	None	121.50
			<u> </u>	L	D 1



Hurricane Milton

Initial Payment: Y Payment #: 1

Applicant ID: 083-09582-00

DIVISION OF EMERGENCY MANAGEMENT PA REQUEST FOR PAYMENT

Originating Division: Emergency Management

Make Warrant Payable To: Marion County Sheriff's Office

Mailing Address: PO Box 1987

Ocala, Florida 34478

Contract No: Z5101

Z5101

Warrant Amount:

\$542,757.71

TR:

ENC#:

LINE #:

For Consultant Contracts

* ORG Level: 31800404000

* EO: DR

OBJ Code:

Hand Written Entries:

Final Payment Indicator:

CF:

Amount:

Description:

Date Invoice Recvd: Apr 29, 2025

Date Good/Svcs Insp: May 5, 2025

Date Good/Svcs Recvd: May 1, 2025

FEID #: 59-6000739

SAMAS Acct #:

Voucher No:

Line No.:

Ben Cat:

Ben Obj:

Project ID: 4834PA03012

* Grant No: 4834F

FID:20-2-750001 / 105150

By:

Date:

Trans Date: 000000

Applicant's Agent: Caitlin Rath

Mail Check:

Grant Manager	Supervisor	GAR Approval	Grant Manager	Finance & Accounting
Ashlee Vessels	Enrique Gaston	Melissa Shirah	Jenny Pfrimmer	
Apr 29, 2025	May 1, 2025	May 5, 2025	May 5, 2025	
Signature secured electronically through website authentication.				

Voucher Date:				
Warrant No:	OD	EFT No:		
Warrant Date:	OR	EFT Date:	A	ECEIVED

yanization

y Sheriff's Office (08309582-00)

rofile

Personnel

Applicant Event Profiles

Exploratory Calls

Recovery Scoping

Meetings

Impacts

Work Order Requests

Work Orders

Projects

*	My Post-Award Ops	~
Ø	My Tasks	~
\Box	Appeal Ops	~
苗	Calendar	
عو	Utilities	~
0	Intelligence	~

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1519749 Damage for Project [813539] Hurricane Milton - Cat B

Cost share for this version is 100%. All work and costs in this project version fall between 10/05/2024 and 10/31/2024.

Work Completed

The applicant utilized force account labor, materials and rented equipment in taking the Emergency Protective Measures.

Marion County Sheriff's Office

- A. Provided labor expenses for increased security at 10 evacuation shelters throughout Marion County due to the hurricane.
- B. Provided Meal expenses for EOC staff to operate emergency protective measures during the hurricane.
- C. Provided equipment rentals for debris clearing of roadways due to the hurricane.
- D. Provided Emergency Operations Center for Marion County, including operating the EOC and coordination with other agencies, departments, and services
- Provided Provision of Supplies and Commodities for 10 hurricane evacuation shelters.

 1. Force account OT Labor:
 462 Laborers
 6,735.90 hours
 \$516,072.09

 2. Rented Equipment:
 134 EA.
 2649.20 hours
 \$3,084.48

 3. Force account Materials:
 \$6,048.44

i. Other Costs: \$17,552.70

Work Completed Totals

 1. Force account OT Labor:
 462 Laborers
 6,735.90 hours
 \$516,072.09

 2. Rented Equipment:
 134 EA.
 2649.20 hours
 \$3,084.48

 3. Force account Materials:
 \$6,048.44

 4. Other Costs:
 \$17,552.70

 Work Completed Total:
 \$542,757.71

Project Notes:

Scope and cost were developed based on applicant cost summaries and certification included in the Schedule EZ.

5 Cost

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		Line						
Damage	:	ltem -				Total		
#	Įž	#	Code	Quantity	Unit	Cost	Section	Version
1519749	j	1	9007	1	Lump	\$516,072.09	Completed	, 0
			(Labor) Proces	ssina	Sum			