

MARION COUNTY BOARD OF COUNTY COMMISSIONERS BUDGET AMENDMENT REQUEST FORM

4/23/2021

Date

TO: MARION COUNTY BOARD OF COUNTY COMMISSIONERS

FROM: *Jeremiah Powell, CPA, Fiscal Director*

(Name and Title of Department / Agency Head or Authorized Representative)

Requesting the following transfer of funds within the

| | |
|-------------|--------------------------|
| 1010 | FINE AND FORFEITURE FUND |
| Fund Number | Fund Name |

SOURCES OF FUNDS:

| Cost Center | Account Number | Cost Center Name Account Name | AMOUNT |
|--------------|----------------|---|-----------------|
| 118 | 364041 | SHERIFF REGULAR - TRANSFER SALE OF SURPLUS EQUIPMENT | \$ 3,318 |
| 118 | 364080 | SHERIFF REGULAR - TRANSFER INSURANCE PROCEEDS - AUTOMOBILE | 743 |
| TOTAL | | | \$ 4,061 |

USES OF FUNDS:

| Cost Center | Account Number | Cost Center Name Account Name | AMOUNT |
|--------------|----------------|---|-----------------|
| 118 | 560101 | SHERIFF REGULAR - TRANSFER CAPITAL OUTLAY - MCSD | \$ 4,061 |
| TOTAL | | | \$ 4,061 |

PURPOSE OF REQUEST:

To add to the Regular budget from the sale of scrap metal, pallets, vehicles and insurance proceeds.

Budget amendment requests must be received in the Budget Office before 10:00 A.M. on the Monday preceding regularly scheduled Tuesday meetings of the Board of County Commissioners. Deadlines may be shortened due to the holidays or other scheduling conflicts.

| | |
|-----------------------------------|--|
| Sheriff Office Reference Number : | |
|-----------------------------------|--|

**Summary of Sheriff's Documentation
05/04/2021 BCC Meeting**

| Sale of Surplus Equipment | Amount | Check # |
|--------------------------------------|----------------|----------------|
| 364041 | \$225 | 51045519 |
| | \$136 | 0001731 |
| | \$191 | 51044860 |
| | \$70 | 0001698 |
| | \$2,300 | 0070191 |
| | \$92 | 0070526 |
| | \$253 | 0070735 |
| | \$53 | 0001767 |
| | <hr/> | |
| | \$3,318 | |
| Insurance Proceeds Automotive | \$208 | 0112446 |
| 364080 | \$267 | 0112228 |
| | \$267 | 0111366 |
| | <hr/> | |
| | \$743 | |
| Total | \$4,061 | |

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

4/22/2021

RECEIPT # 46222

CASH RECEIPT

| <u>Received From:</u> | <u>Payment Type</u> | <u>Reference #</u> | <u>Amount Received</u> |
|-----------------------------------|---------------------|--------------------|------------------------|
| FLORIDA SHERIFF'S RISK MANAGEMENT | Check | 0112446 | 207.86 |

Description:

VEHICLE DAMAGE REIMBURSEMENT C.STARLING, VEH 30313, EV2021076911

001-0000-000 208000.000 DUE TO BOCC

207.86

Acct. Info. Redacted

To: Marion County S.O.

received
4-22-21

MAR1000

Check Number:

0000112446

Date:

04/20/2021

| Claimant/Memo | Claim Number | Invoice No./Ref | Loss/Service Dates | Payment Code | Paid Amount |
|---|----------------|-----------------|--------------------|--------------|-------------|
| Marion EV2021076911 - B. Schaffer Unit # 30313 | APHD2021008175 | | | | \$207.86 |

Windshield 4-12-21
 Clay Starling 5294
 Veh: 30313 - 2014 Ford F150
 Dept: 1043

TOTALS: \$207.86

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

FL Sheriffs Risk Mgmt Fund
 2090 Summit Lake Drive
 Tallahassee, FL 32317-7947

Tallahassee, FL 32317-2090

63-9138/2631

0000112446

DATE

04/20/2021

PAY Two Hundred Seven Dollars and 86 Cents

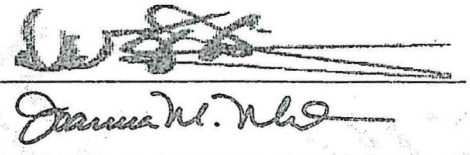
AMOUNT

\$207.86

TO THE ORDER OF Marion County Sheriff's Office

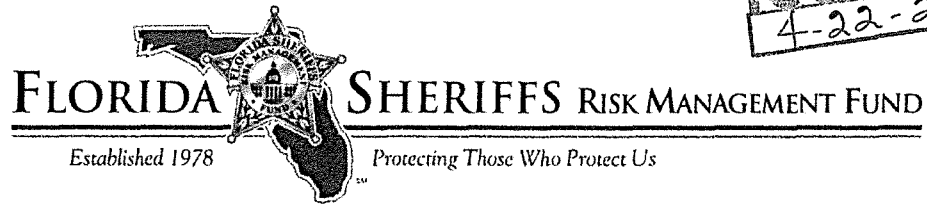
P.O. Box 1987
 Ocala, FL 34478

VOID AFTER 90 DAY:



Acct. Info. Redacted

received
4-22-21



Memorandum

Date: April 20, 2021
To: Tammy Futch, Marion County SO
From: Brandy Schaffer
Re: Windshield Claim-Unit # 30313

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 #: EV2021076911

Check Amount: \$207.86

Please see the attached check.

EV 2021076911

Accurate Auto Glass LLC

175 Marion Oaks Pass
Ocala, FL 34473
Florida Registration # MV-65212

352-245-4200
Fax: 352-307-4396

| |
|--------------|
| INVOICE DATE |
| |

B Name: _____
 I Address: _____
 L City & State: _____
 T Zip Code: _____
 O Phone no.'s: (H) _____

I Name: Clay Starling 5294
 N Address: _____
 U City & State: VEH: 30313
 R Zip Code: 2014 Ford F150
 E Phone no.'s: (H) _____

| AGENT | POLICY # | P.O. / CLAIM # | AUTHORIZED BY AGENT |
|-------|----------|-----------------------|---------------------|
| | | XXXXXXXXXX | |

VEHICLE INFORMATION

| YEAR | MAKE | MODEL | VEHICLE I.D. # | TAG # | DATE OF LOSS | |
|------|-------------|-------------|----------------|------------|--------------|--------|
| Qty. | Inventory # | Description | | List Price | Net Price | Amount |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

LOCATION OF VEHICLE / COMMENTS

*noticed crack when going on duty
 then found drip from where it originated
 unknown when it happened*

I HAVE COMPARED THE GOODS RECEIVED
 TO THE DOCUMENT AND NOTE THE
 FOLLOWING TO BE ACCEPTABLE

DESCRIPTION windshield
 QUANTITY 1 CONDITION good
 DATE 4-21 SIGNATURE [Signature]

| | |
|------------------------------------|--|
| Labor | |
| Sealants / Kit | |
| Moldings | |
| Other | |
| Misc. Materials & Supplies | |
| SUB TOTAL | |
| Sales Tax | |
| Sub Total Before Deductible | |
| Less Customer Deductible | |

CONSISTANT WITH FLORIDA MOTOR VEHICLE
 REPAIR ACT. F.S. 559.901-559.9221, I HEREBY
 ACKNOWLEDGE RECEIPT OF WRITTEN ESTIMATE

ESTIMATE

INSTALLER'S NAME

I WILL NOT ACCEPT WINDSHIELD REPAIR
 HAVING BEEN GIVEN THE ALTERNATIVE
 AND HAVING SEEN IT'S EFFECT.

CASH
 CHECK
 CREDIT
 CARD

HAT / UNIT NO.

MILEAGE

Please Pay to **Accurate Auto Glass** →

TOTAL

FULL SETTLEMENT OF ALL LOSS UNDER YOUR POLICY DESCRIBED ABOVE; AND UPON SUCH
 PAYMENT BEING MADE, ALL CLAIM (AND DEMAND) FOR LOSS AND DAMAGE DESCRIBED ABOVE
 SHALL BE THEREBY FOREVER DISCHARGED. IF FOR REASONS NOW UNKNOWN, MY POLICY
 DOES NOT COVER THIS CLAIM, I AGREE TO PAY THE FIRM LISTED ABOVE FOR THE REPAIRS.

There will be a finance charge calculated at 1% per month on any
 outstanding balance carried from this invoice in excess of 30 days. In
 the event it becomes necessary for Accurate Auto Glass to institute
 any legal action for the collection of sums due under this invoice, then
 the purchaser agrees to pay all costs including all reasonable attorney
 fees incurred.

CUSTOMER SIGNATURE (X)

DATE INSTALLED

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

4/08/2021

RECEIPT # 46155

CASH RECEIPT

| <u>Received From:</u> | <u>Payment Type</u> | <u>Reference #</u> | <u>Amount Received</u> |
|-----------------------------------|---------------------|--------------------|------------------------|
| FLORIDA SHERIFF'S RISK MANAGEMENT | Check | 0112228 | 512.30 |

Description:

VEHICLE DAMAGE REIMBURSEMENT
B.TERRY, VEH 30301, EV2021076758; M.WISSINGER, VEH 36624, DV2021076759

001-0000-000 208000.000 DUE TO BOCC
115-0000-000 208000.000 DUE TO BOCC

267.41
244.89

Acct. Info. Redacted

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

received
4-8-21

MAR1000

Check Number: 0000112228
Date: 04/06/2021

| Claimant/Memo | Claim Number | Invoice No./Ref | Loss/Service Dates | Payment Code | Paid Amount |
|---|----------------|-----------------|--------------------|--------------|---------------|
| Marion EV2021076758 - B. Schaffer Unit # 30301 | APHD2021008157 | | | | 2010 \$244.89 |
| Marion EV2021076759 - B. Schaffer Unit # 33624 | APHD2021008157 | | | | 1020 \$267.41 |

TOTALS: \$512.30

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

FL Sheriffs Risk Mgmt Fund
2090 Summit Lake Drive
Tallahassee, FL 32317-7947

6641
Tallahassee, FL 32317-2090
63-9138/2631

0000112228
DATE
04/06/2021

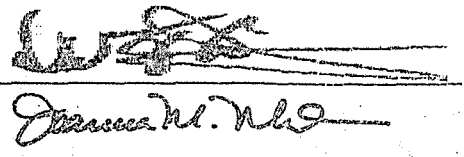
PAY Five Hundred Twelve Dollars and 30 Cents

AMOUNT
\$512.30

TO THE
ORDER OF Marion County Sheriff's Office

P.O. Box 1987
Ocala, FL 34478

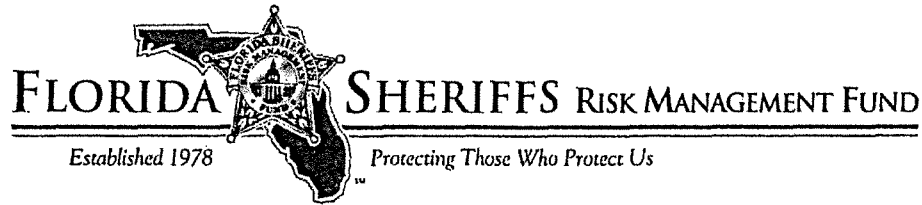
VOID AFTER 90 DAY:



Acct. Info. Redacted

SECURITY FEATURES INCLUDE MICROPRINTING - VOID PANTOGRAPH - ENDORSEMENT BACKER - BROWNSTAIN CHEMICAL REACTANT

received
4-8-21



Memorandum

Date: April 6, 2021
To: Tammy Futch, Marion County SO
From: Brandy Schaffer
Re: Windshield Claim-Unit # 30301

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Our Event #: EV2021076758

Check Amount: \$244.89

Please see the attached check.

3-29-21
Billy Terry 6130
Veh: 30301 - 2014 Ford Taurus
Dept: 2010

EV 2021076758

Accurate Auto Glass LLC

175 Marion Oaks Pass
Ocala, FL 34473
Florida Registration # MV-65212

352-245-4200
Fax: 352-307-4396

INVOICE DATE
5/27/21

B Name: Marion Oaks Pass
I Address: _____
L City & State: _____
T Zip Code: _____
O Phone no.'s: (H) _____

I Name: Billy Terry 6130
N Address: _____
S City & State: VEH: 30301
U Zip Code: 2014 Ford Taurus
R Phone no.'s: (H) _____

| AGENT | POLICY # | P.O. / CLAIM # | AUTHORIZED BY AGENT |
|-------|----------|----------------|---------------------|
| | | 50000.1 | |

| VEHICLE INFORMATION | | | | | | |
|---------------------|-------------|-------------|----------------|------------|--------------|--------|
| YEAR | MAKE | MODEL | VEHICLE I.D. # | TAG # | DATE OF LOSS | |
| | | | | | | |
| Qty. | Inventory # | Description | | List Price | Net Price | Amount |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

LOCATION OF VEHICLE / COMMENTS

noticed windshield cracked while in shop for reissue inspection

I HAVE COMPARED THE GOODS RECEIVED TO THE DOCUMENT AND NOTE THE FOLLOWING TO BE ACCEPTABLE

DESCRIPTION windshield

QUANTITY 1 CONDITION 9000

DATE 5/27/21 SIGNATURE [Signature]

O 2010
U 59164
V 30301

| | |
|------------------------------------|--|
| Labor | |
| Sealants / Kit | |
| Moldings | |
| Other | |
| Misc. Materials & Supplies | |
| 575 SUB TOTAL | |
| Sales Tax | |
| Sub Total Before Deductible | |
| Less Customer Deductible | |

CONSISTANT WITH FLORIDA MOTOR VEHICLE REPAIR ACT. F.S. 559.901.559.9221, I HEREBY ACKNOWLEDGE RECEIPT OF WRITTEN ESTIMATE

ESTIMATE \$ _____

I WILL NOT ACCEPT WINDSHIELD REPAIR HAVING BEEN GIVEN THE ALTERNATIVE AND HAVING SEEN IT'S EFFECT.

CASH
 CHECK
 CREDIT CARD

HAT / UNIT NO.

MILEAGE

INSTALLER'S NAME

Please Pay to **Accurate Auto Glass** →

TOTAL 244 89

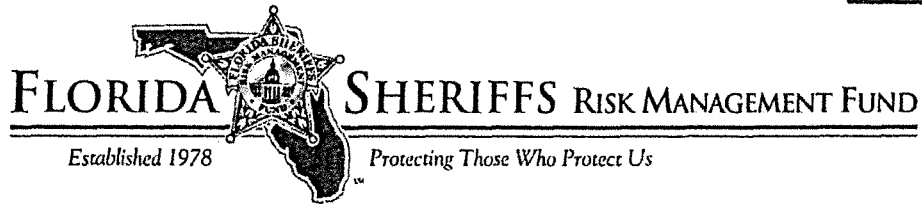
FULL SETTLEMENT OF ALL LOSS UNDER YOUR POLICY DESCRIBED ABOVE; AND UPON SUCH PAYMENT BEING MADE, ALL CLAIM (AND DEMAND) FOR LOSS AND DAMAGE DESCRIBED ABOVE SHALL BE THEREBY FOREVER DISCHARGED. IF FOR REASONS NOW UNKNOWN, MY POLICY DOES NOT COVER THIS CLAIM, I AGREE TO PAY THE FIRM LISTED ABOVE FOR THE REPAIRS.

There will be a finance charge calculated at 1% per month on any outstanding balance carried from this invoice in excess of 30 days. In the event it becomes necessary for Accurate Auto Glass to institute any legal action for the collection of sums due under this invoice, then the purchaser agrees to pay all costs including all reasonable attorney fees incurred.

CUSTOMER SIGNATURE (X) [Signature]

DATE INSTALLED 5/27/21

received
4-8-21



Memorandum

Date: April 6, 2021
To: Tammy Futch, Marion County SO
From: Brandy Schaffer
Re: Windshield Claim-Unit # 33624

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Our Event #: EV2021076759

Check Amount: \$267.41

Please see the attached check.

3-29-21
Michelle Wissinger 530
Veh: 36624
2018 Ford Explorer
Dept: 1020

EV2021076759

Accurate Auto Glass LLC

175 Marion Oaks Pass
 Ocala, FL 34473
 Florida Registration # MV-65212

352-245-4200
 Fax: 352-307-4396

| |
|--------------|
| INVOICE DATE |
| 3-22-21 |

B Name: Michelle Wissinger
 I Address: _____
 L City & State: _____
 T Zip Code: _____
 O Phone no.'s: (H) _____

I Name: Michelle Wissinger 530
 N Address: _____
 S City & State: VEH: 36624
 R Zip Code: 2018 Ford Explorer
 E Phone no.'s: (H) _____

| AGENT | POLICY # | P.O. / CLAIM # | AUTHORIZED BY AGENT |
|-------|----------|----------------|---------------------|
| | | 50009 | |

VEHICLE INFORMATION

| YEAR | MAKE | MODEL | VEHICLE I.D. # | TAG # | DATE OF LOSS |
|------|------|----------|----------------|-------|--------------|
| 2018 | Ford | Explorer | | | |

| Qty. | Inventory # | Description | List Price | Net Price | Amount |
|------|-------------|-------------------|------------|-----------|--------|
| | | Windshield Repair | | | 267.41 |
| | | | | | |
| | | | | | |
| | | | | | |

LOCATION OF VEHICLE / COMMENTS

noticed small chip that developed into crack on 3-22-21 unknown when it happened

I HAVE COMPARED THE GOODS RECEIVED TO THE DOCUMENT AND NOTE THE FOLLOWING TO BE ACCEPTABLE

DESCRIPTION windshield

QUANTITY 1 CONDITION good

DATE 3-22-21 SIGNATURE [Signature]

D 1020
 W 59210
 V 36624

| | |
|------------------------------------|--|
| Labor | |
| Sealants / Kit | |
| Moldings | |
| Other | |
| Misc. Materials & Supplies | |
| SUB TOTAL | |
| Sales Tax | |
| Sub Total Before Deductible | |
| Less Customer Deductible | |

CONSISTANT WITH FLORIDA MOTOR VEHICLE REPAIR ACT, F.S. 559.901, 559.9221, I HEREBY ACKNOWLEDGE RECEIPT OF WRITTEN ESTIMATE

ESTIMATE

INSTALLER'S NAME

I WILL NOT ACCEPT WINDSHIELD REPAIR HAVING BEEN GIVEN THE ALTERNATIVE AND HAVING SEEN ITS EFFECT.

CASH
 CHECK
 CREDIT CARD

HAT / UNIT NO.

MILEAGE

36624

Please Pay to **Accurate Auto Glass** →

TOTAL 267.41

FULL SETTLEMENT OF ALL LOSS UNDER YOUR POLICY DESCRIBED ABOVE; AND UPON SUCH PAYMENT BEING MADE, ALL CLAIM (AND DEMAND) FOR LOSS AND DAMAGE DESCRIBED ABOVE SHALL BE THEREBY FOREVER DISCHARGED. IF FOR REASONS NOW UNKNOWN, MY POLICY DOES NOT COVER THIS CLAIM, I AGREE TO PAY THE FIRM LISTED ABOVE FOR THE REPAIRS.

There will be a finance charge calculated at 1% per month on any outstanding balance carried from this invoice in excess of 30 days. In the event it becomes necessary for Accurate Auto Glass to institute any legal action for the collection of sums due under this invoice, then the purchaser agrees to pay all costs including all reasonable attorney fees incurred.

CUSTOMER SIGNATURE (X) [Signature]

DATE INSTALLED

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

2/18/2021

RECEIPT # 45912

CASH RECEIPT

| <u>Received From:</u> | <u>Payment Type</u> | <u>Reference #</u> | <u>Amount Received</u> |
|-----------------------------------|---------------------|--------------------|------------------------|
| FLORIDA SHERIFF'S RISK MANAGEMENT | Check | 0111366 | 267.41 |

Description:

VEHICLE DAMAGE REIMBURSEMENT: C.MAIER, VEH 36954, CLAIM EV2021076239

001-0000-000 208000.000 DUE TO BOCC

267.41

Acct. Info. Redacted

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

received
2-17-21

MAR1000

Check Number: 0000111366
Date: 02/11/2021

| Claimant/Memo | Claim Number | Invoice No./Ref | Loss/Service Dates | Payment Code | Paid Amount |
|---|----------------|-----------------|--------------------|--------------|-------------|
| Marion EV2021076239 - B. Schaffer Unit # 36954 | APHD2021008100 | | | | \$267.41 |

Windshield
Charles Maier 5830
Veh: 36954 - 2018 Ford Explorer
Dept: 1036

TOTALS: \$267.41

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

FL Sheriffs Risk Mgmt Fund
2090 Summit Lake Drive
Tallahassee, FL 32317-7947

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

0000111366

DATE
02/11/2021

PAY Two Hundred Sixty Seven Dollars and 41 Cents

AMOUNT
\$267.41

TO THE
ORDER OF Marion County Sheriff's Office

P.O. Box 1987
Ocala, FL 34478

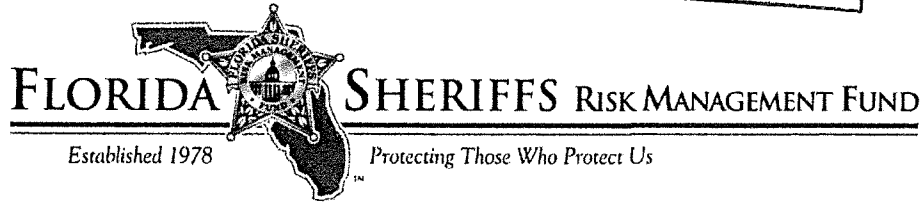
VOID AFTER 90 DAY:



SECURITY FEATURES INCLUDE MICROPRINTING • VOID PANTOGRAPH • ENDORSEMENT BACKER • BROWNSTAIN CHEMICAL REACTANT

Acct. Info. Redacted

RECEIVED
2-17-21



Memorandum

Date: February 11, 2021
To: Tammy Futch, Marion County SO
From: Brandy Schaffer
Re: Windshield Claim # 36954

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Our Event #: EV2021076239
Check Amount: \$267.41

Please see the attached check.

A Accurate Auto Glass LLC

175 Marion Oaks Pass
 Ocala, FL 34473
 Florida Registration # MV-65212

352-245-4200
 Fax: 352-307-4396

| |
|--------------|
| INVOICE DATE |
| |

B Name: _____
 I Address: _____
 L City & State: _____
 T Zip Code: _____
 O Phone no.'s: (H) _____

I Name: Charles Maier 5830
 N Address: _____
 U City & State: 36954: 2018 Ford Explorer
 R Zip Code: _____
 E Phone no.'s: (H) _____

| AGENT | POLICY # | P.O. / CLAIM # | AUTHORIZED BY AGENT |
|-------|----------|----------------|---------------------|
| | | | |

VEHICLE INFORMATION

| YEAR | MAKE | MODEL | VEHICLE I.D. # | TAG # | DATE OF LOSS |
|------|------|-------|----------------|-------|--------------|
| | | | | | |

| Qty. | Inventory # | Description | List Price | Net Price | Amount |
|------|-------------|-------------|------------|-----------|--------|
| | | | | | |

LOCATION OF VEHICLE / COMMENTS

I HAVE COMPARED THE GOODS RECEIVED TO THE DOCUMENT AND NOTE THE FOLLOWING TO BE ACCEPTABLE

DESCRIPTION Repair Windshield
Rock hit windshield while driving
 QUANTITY 1 CONDITION Good
 DATE 2/5/21 SIGNATURE [Signature]

w/lot # 58841
VE# 36954
Depth 1036

| | |
|------------------------------------|--|
| Labor | |
| Sealants / Kit | |
| Moldings | |
| Other | |
| Misc. Materials & Supplies | |
| SUB TOTAL | |
| Sales Tax | |
| Sub Total Before Deductible | |
| Less Customer Deductible | |

CONSISTANT WITH FLORIDA MOTOR VEHICLE REPAIR ACT, F.S. 559.901-559.9221, I HEREBY ACKNOWLEDGE RECEIPT OF WRITTEN ESTIMATE

ESTIMATE \$ _____

I WILL NOT ACCEPT WINDSHIELD REPAIR HAVING BEEN GIVEN THE ALTERNATIVE AND HAVING SEEN ITS EFFECT.

X

CASH
 CHECK
 CREDIT CARD

HAT / UNIT NO.

MILEAGE

INSTALLER'S NAME

Please Pay to **Accurate Auto Glass** →

TOTAL

FULL SETTLEMENT OF ALL LOSS UNDER YOUR POLICY DESCRIBED ABOVE; AND UPON SUCH PAYMENT BEING MADE, ALL CLAIM (AND DEMAND) FOR LOSS AND DAMAGE DESCRIBED ABOVE SHALL BE THEREBY FOREVER DISCHARGED. IF FOR REASONS NOW UNKNOWN, MY POLICY DOES NOT COVER THIS CLAIM, I AGREE TO PAY THE FIRM LISTED ABOVE FOR THE REPAIRS.

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CUSTOMER SIGNATURE (X)

DATE INSTALLED

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

3/19/2021

RECEIPT # 46052

CASH RECEIPT

| <u>Received From:</u> | <u>Payment Type</u> | <u>Reference #</u> | <u>Amount Received</u> |
|--------------------------------|---------------------|--------------------|------------------------|
| TRADEMARK METALS RECYCLING LLC | Check | 51045519 | 224.80 |

Description:

RECYCLED SCRAP METAL

001-0000-000 208000.000 DUE TO BOCC

224.80

Acct. Info. Redacted

Trademark Metals Recycling LLC

Ocala 6th Street Facility

2402 NW 6th Street

Ocala, FL 34475

(352) 351-3383

MARION COUNTY SHERIFFS OFFICE

Date: 03/11/21
Check No: 51045519

| TICKET# | SHIP DATE | COMMODITY | GROSS | TARE | NET | VEHICLE ID | PRICE | UM | FRT | EXT | TOTAL | AMT |
|---------|-----------|--------------------|-------|------|------|------------|--------|----|------|------|--------|-----|
| TOLXAB | 03/11/21 | Sheet Iron | 9500 | 7900 | 1600 | MCSO | 8.0000 | CW | 0.00 | 0.00 | 128.00 | |
| TOLXAB | 03/11/21 | Alum Sheet - Clean | 9720 | 9500 | 220 | MCSO | 0.4400 | LB | 0.00 | 0.00 | 96.80 | |

VENDOR CPOOCP TOTALS (Pounds):

1820

TOTAL DUE: \$

224.80

RECEIVED
MAR 15 2021
BY FISCAL

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

Trademark Metals Recycling LLC

Ocala 6th Street Facility

2402 NW 6th Street

Ocala, FL 34475

(352) 351-3383

DATE

03/11/21

No. 51045519

64-975
612

VOID AFTER 90 DAYS

Wells Fargo Bank, N.A.

CHECK AMOUNT

\$**224.80**

PAY EXACTLY *****224 DOLLARS AND 80 CENTS


TO
THE
ORDER
OF

MARION COUNTY SHERIFFS OFFICE
692 NW 30th Ave
OCALA, FL 34475

REQUIRES TWO MANUAL SIGNATURES OVER 10,000

Charles Howell
AUTHORIZED SIGNATURE

Acct. Info. Redacted


Ticket # TOLXAB

PURCHASE TICKET

Trademark Metals Recycling
Ocala Main Facility
2402 NW 6th Street
Ocala, FL 34475
352-351-3383

Ticket # TOLXAB
Vehicle ID: MCSO

Date: 03/11/21
Ship Date: 03/11/21

Vehicle No: TKOC TOLXAB

Purchased From: CPOOCP
MARION COUNTY SHERIFFS OFFICE License/ID No: Not Required
692 NW 30th Ave
OCALA, FL 34475

Trader: Scale Buyer

| Itm Shpmnt Material | Pounds | | Adj | Pd Wt | |
|------------------------------|--------|-------|------|-------|------|
| | Gross | Tare | | | |
| 1. TOLXAB Alum Sheet - Clean | 9720a | 9500a | 220 | 0 | 220 |
| 2. TOLXAB Sheet Iron | 9500a | 7900a | 1600 | 0 | 1600 |
| Totals | | | 1820 | 0 | 1820 |

Gross Wght Date/Time 03/11/21 08:29
Tare Wght Date/Time 03/11/21 08:43

GROSS TONS
0.8125

Weighmaster Signature _____
(GEORGE F. - TMR-OC)

Customer Signature _____

I am the rightful owner of, or entitled to sell the regulated metals property being sold:
Note: Florida Statute 538.23(3) states: "Any person who knowingly gives false verification of ownership or who gives a false or altered identification and who receives money or other consideration from a secondary metals recycler in return for regulated metals property commits (a) a felony of the third degree, punishable as provided in s. 775.082, s.775.083, or s. 775.084, if the value of the money or other consideration received is less than \$300. (b) a felony of the second degree, punishable as provided in s. 775.082, s. 775.083, or s. 775.084 if the value of the money or other consideration received is \$300 or more."

(All weights are reported in Pounds unless otherwise indicated)

(All non-Pound weights are assumed to be manual weights)

(a=Scale 1 b=Scale 2 c=Scale 3 d=Scale 4 m=Manual Weight)

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

3/19/2021

RECEIPT # 46051

CASH RECEIPT

| <u>Received From:</u> | <u>Payment Type</u> | <u>Reference #</u> | <u>Amount Received</u> |
|------------------------|---------------------|--------------------|------------------------|
| D&S PALLET RECYCLE LLC | Check | 0001731 | 135.50 |

Description:
PALLET RECYCLING: PICKUPS 2/17/21, 3/10/21

001-0000-000 208000.000 DUE TO BOCC 135.50

Acct. Info. Redacted

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

001731



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

CenterState Bank
4905 NW Blitchton Road
Ocala, FL 34482
63-1403/631

3/12/2021

PAY TO THE ORDER OF Marion County Jail

\$ **135.50

One Hundred Thirty-Five and 50/100 ***** DOLLARS (

VOID AFTER 90 DAYS

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

ALID VALID VA
ALID VALID VA
ALID VALID VA
ALID VALID VA

[Handwritten Signature]
AUTHORIZED SIGNATURE MP

MEMO

Pallets, Pickups, 2/17, 3/10

Acct. Info. Redacted

D&S PALLET RECYCLE LLC/2640 NW 35TH ST

001731

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|-----------|------|---------------------|---------------|-------------|--------------|---------|
| 3/12/2021 | Bill | Pickups, 2/17, 3/10 | 135.50 | 135.50 | | 135.50 |
| | | | | | Check Amount | 135.50 |

RECEIVED
BY FISCAL

CenterState Bank Pallets, Pickups, 2/17, 3/10

135.50



WE BUY SELL & REPAIR USED PALLETS
(352) 351-0070
 Fax: (352) 351-6141

RECEIPT

| |
|----------------------|
| INVOICE NO. |
| DATE <u>03/10/21</u> |
| P.O. # |
| TERMS |

Marion County Sheriff's Office
Orlando, FL

| QTY. | GRADE | DESCRIPTION | UNIT PRICE | AMOUNT |
|--------------------------------------|-------|------------------------|------------|--------|
| | | Total pallets received | | |
| 76 | | 4x40 Pallets | 1.50 | 38.00 |
| 38 | | No Value "ODD" | | |
| RECEIVED MAR 15 2021 BY FISCAL | | | | |
| | | | TOTAL | 38.00 |

Thank You!



WE BUY SELL & REPAIR USED PALLETS
(352) 351-0070
 Fax: (352) 351-6141

RECEIPT

| |
|---------------------|
| INVOICE NO. |
| DATE <u>2-17-21</u> |
| P.O. # |
| TERMS |

Marion County Sheriff's Office
Orlando, FL

| QTY. | GRADE | DESCRIPTION | UNIT PRICE | AMOUNT |
|--------------------------------------|-------|------------------------|------------|--------|
| | | Total pallets received | | |
| 195 | | 4x40 Pallets | 1.50 | 97.50 |
| 46 | | No Value "ODD" | | |
| RECEIVED MAR 15 2021 BY FISCAL | | | | |
| | | | TOTAL | 97.50 |

Thank You!

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

2/09/2021

RECEIPT # 45827

CASH RECEIPT

| <u>Received From:</u> | <u>Payment Type</u> | <u>Reference #</u> | <u>Amount Received</u> |
|--------------------------------|---------------------|--------------------|------------------------|
| TRADEMARK METALS RECYCLING LLC | Check | 51044860 | 190.50 |

Description:

SCRAP METAL RECYCLING - FLEET

001-0000-000 208000.000 DUE TO BOCC

190.50

Acct. Info. Redacted

Trademark Metals Recycling LLC
Ocala 6th Street Facility
 2402 NW 6th Street
 Ocala, FL 34475
 (352) 351-3383

MARION COUNTY SHERIFF'S DEPART

Date: 02/03/21
 Check No: 51044860

| TICKET# | SHP DATE | COMMODITY | GROSS | TARE | NET | VEHICLE ID | PRICE UM | FRT EXT | TOTAL AMT |
|--------------------------------|----------|--------------------|-------|------|------|---------------|-----------|---------|-----------|
| TOCNFY | 02/03/21 | Shreddable #1 & #2 | 10460 | 7920 | 2540 | MARION | 7.5000 CW | 0.00 | 190.50 |
| VENDOR CPOOCP TOTALS (Pounds): | | | | | 2540 | TOTAL DUE: \$ | | | 190.50 |

RECEIVED
 FEB 04 2021
 BY FISCAL

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

Trademark Metals Recycling LLC
 Ocala 6th Street Facility
 2402 NW 6th Street
 Ocala, FL 34475
 (352) 351-3383

| |
|----------|
| DATE |
| 02/03/21 |

No. 51044860

64-975
612

VOID AFTER 90 DAYS

Wells Fargo Bank, N.A.

| |
|--------------|
| CHECK AMOUNT |
| \$**190.50** |

PAY EXACTLY ***190 DOLLARS AND 50 CENTS**

TO
 THE
 ORDER
 OF
 MARION COUNTY SHERIFF'S DEPART

REQUIRES TWO MANUAL SIGNATURES OVER 10,000

[Handwritten Signature]
 AUTHORIZED SIGNATURE

Acct. Info. Redacted



SHERIFF - Marion County
SURPLUS PROPERTY DISPOSAL FORM



DESCRIPTION OF PROPERTY

SERIAL #

MCSO #

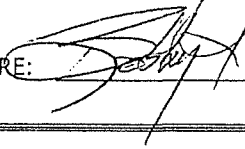
| | | |
|-------------------------|--|--|
| SCRAP METAL - DEPT 1035 | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

REASON WHY PROPERTY IS SURPLUS: SCRAP METAL SOLD TO TRADEMARK METALS RECYCLING

IS THIS PROPERTY OF ANY VALUE? Yes No IF YES, STATE VALUE: \$190.50

SIGNED:  6447 DATE 02/03/2021

DIVISION: Fleet- Radio Services Division

SUPERVISOR'S SIGNATURE:  5311 DATE 02/03/2021

THIS AREA FOR THE PURCHASING DIVISIONS USE ONLY

THE ABOVE PROPERTY WAS RELEASED TO: _____

---- OR ----

THE ABOVE PROPERTY WAS DESTROYED BY: _____

SIGNED: _____ DATE _____

SUPERVISOR'S SIGNATURE: _____ DATE _____

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

2/18/2021

RECEIPT # 45914

CASH RECEIPT

| <u>Received From:</u> | <u>Payment Type</u> | <u>Reference #</u> | <u>Amount Received</u> |
|------------------------|---------------------|--------------------|------------------------|
| D&S PALLET RECYCLE LLC | Check | 0001698 | 70.00 |

Description:

PALLET RECYCLING FROM WHSE PICKUP 1/20/21

001-0000-000 208000.000 DUE TO BOCC

70.00

Acct. Info. Redacted

001698



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

CenterState Bank
4905 NW Blitchton Road
Ocala, FL 34482
63-1403/631

2/16/2021

PAY TO THE ORDER OF Marion County Jail

\$ **70.00

Seventy and 00/100***** DOLLARS (

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

VOID AFTER 90 DAYS

MEMO

Pallets, Pickup, Wed, 1/20

Acct. Info. Redacted



Samuel [Signature]
AUTHORIZED SIGNATURE

HEAT SENSITIVE

D&S PALLET RECYCLE LLC/2640 NW 35TH ST

Marion County Jail

2/16/2021

001698

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|-----------|------|-------------------|---------------|-------------|--------------|---------|
| 2/16/2021 | Bill | Pickup, Wed, 1/20 | 70.00 | 70.00 | | 70.00 |
| | | | | | Check Amount | 70.00 |

RECEIVED

FEB 18 2021

BY FISCAL

CenterState Bank Pallets, Pickup, Wed, 1/20 70.00



WE BUY SELL & REPAIR USED PALLETS
(352) 351-0070
Fax: (352) 351-6141

| |
|--------------------|
| INVOICE NO. |
| DATE 01/20/21 |
| P.O. # 1111 |
| TERMS Net 10/18 |

RECEIVED RECEIPT

FEB 18 2021
 Marion County Jail
 Ocala, FL

BY FISCAL

| QTY. | GRADE | DESCRIPTION | UNIT PRICE | AMOUNT |
|------|-------|-----------------------------|------------|--------|
| 146 | | Pallets Int | | |
| | 6 | teardowns or odds | | |
| | 140 | GMA's | 50¢ | 70.00 |
| | | T. be removed in yard | | |
| | | Handwritten notes: 1/20/21 | | |
| | | Handwritten notes: 1000 | | |
| | | Handwritten notes: \$170.00 | | |
| | | | TOTAL | 70.00 |

Thank You!

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

2/18/2021

RECEIPT # 45911

CASH RECEIPT

| <u>Received From:</u> | <u>Payment Type</u> | <u>Reference #</u> | <u>Amount Received</u> |
|-----------------------|---------------------|--------------------|------------------------|
| WEEKS AUCTION CO LLC | Check | 0070191 | 19,642.00 |

Description:

VEHICLES SOLD AT AUCTION ON 2/12/21

001-0000-000 208000.000 DUE TO BOCC
115-0000-000 208000.000 DUE TO BOCC

2300.00
17342.00

Acct. Info. Redacted

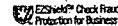


WEEKS AUCTION CO., LLC

4851 W HWY 40
OCALA, FL 34482
352-351-4951



ACH RT 061000104
63-215/631



PAY TO THE
ORDER OF

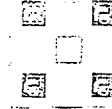
02/16/2021

70191 \$**19642.00

NINETEEN THOUSAND SIX HUNDRED FORTY-TWO & NO/100

DOLLARS

MARION COUNTY SHERIFFS DEPT
ATTN FLEET MANAGEMENT
PO BOX 1987
OCALA FL 34470



Eric Weeks

AUTHORIZED SIGNATURE

MEMO

Security features. Details on back.

Acct. Info. Redacted

WEEKS AUCTION CO., LLC

70191

15947

MARION COUNTY SHERIFFS DEPT

02/16/2021 077694

19642.00

.00

19642.00

RECEIVED

FEB 18 2021

BY FISCAL

02/16/2021

70191

19642.00

.00

19642.00

Vehicles/equipment sent to Week's Auction on 02/12/21

| DEPT# | DEPT | VEH# | ID# | EMPLOYEE | YEAR | MAKE | MODEL | MILEAGE | VIN | COLOR | SELLING PRICE | COMMISSION | NET SALE |
|-------|-----------------------|---------|------|----------------------|------|--------|------------------------|---------|-------------------|--------|---------------|------------|----------|
| 2010 | COMMUNITY POLICING | 18394 | 0002 | UNASSIGNED | 2005 | FORD | CROWN VICTORIA | 186408 | 2FAFP71W45X139225 | WHITE | 800 | 64 | 736 |
| 2010 | COMMUNITY POLICING | 18395 | 0002 | UNASSIGNED | 2005 | FORD | CROWN VICTORIA | 181115 | 2FAFP71W65X139226 | WHITE | 1200 | 96 | 1104 |
| 2010 | COMMUNITY POLICING | 18412 | 0002 | UNASSIGNED | 2005 | FORD | CROWN VICTORIA | 196800 | 2FAFP71W25X141748 | WHITE | 1150 | 92 | 1058 |
| 2010 | COMMUNITY POLICING | 18422 | 0002 | UNASSIGNED | 2005 | FORD | CROWN VICTORIA | 188917 | 2FAFP71W85X141740 | WHITE | 1100 | 88 | 1012 |
| 2010 | COMMUNITY POLICING | 18434 | 0002 | UNASSIGNED | 2005 | FORD | CROWN VICTORIA | 191245 | 2FAFP71WX5X141755 | WHITE | 1150 | 92 | 1058 |
| 2020 | MAJOR CRIMES | 19823 | 0002 | UNASSIGNED | 2005 | FORD | EXPEDITION | 162203 | 1FMPU15505L800680 | SILVER | 3750 | 300 | 3450 |
| 1038 | PURCHASING | 22174 | X098 | PURCHASING WAREHOUSE | 2007 | FORD | EXPLORER | 146627 | 1FMEU63E67UB08285 | BLACK | 2300 | 184 | 2116 |
| 2010 | COMMUNITY POLICING | 24422 | 0002 | UNASSIGNED | 2001 | FORD | CROWN VICTORIA | 229360 | 2FAFP71W01X127020 | WHITE | 1200 | 96 | 1104 |
| 2032 | DRUG ENFORCEMENT UNIT | 51652 | 0002 | UNASSIGNED | 2015 | NISSAN | ALTIMA | 143034 | 1N4AL3AP9FC440787 | BROWN | 4200 | 336 | 3864 |
| 2032 | DRUG ENFORCEMENT UNIT | 51653 | 0002 | UNASSIGNED | 2006 | AUDI | A6 | 97073 | WAUAH74F86N167137 | WHITE | 2500 | 200 | 2300 |
| 2032 | DRUG ENFORCEMENT UNIT | 51654 | 0002 | UNASSIGNED | 2004 | ACURA | TL | 171286 | 19UUA66234A011571 | WHITE | 1800 | 144 | 1656 |
| 1035 | FLEET | 3201200 | | | | COATS | 1250-3D WHEEL BALANCER | | | | 200 | 16 | 184 |
| | | | | | | | | | | | | TOTAL | 19642 |

001

0115

736-00 +
 1,104-00 +
 1,058-00 +
 1,012-00 +
 1,058-00 +
 3,450-00 +
 1,104-00 +
 2,864-00 +
 2,300-00 +
 1,656-00 +
 17,562-00 +
 2,116-00 +
 164-00 +
 2,500-00 *
 0-00 *
 2,500-00 +
 17,562-00 +
 15,642-00 *
 0-00 *



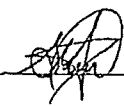
SHERIFF - Marion County
SURPLUS PROPERTY DISPOSAL FORM



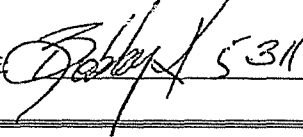
| DESCRIPTION OF PROPERTY | SERIAL # | MCSO # |
|----------------------------------|-------------------|--------|
| 2005 FORD CROWN VICTORIA - WHITE | 2FAFP71W45X139225 | 18394 |
| 2005 FORD CROWN VICTORIA - WHITE | 2FAFP71W65X139226 | 18395 |
| 2005 FORD CROWN VICTORIA - WHITE | 2FAFP71W25X141748 | 18412 |
| 2005 FORD CROWN VICTORIA - WHITE | 2FAFP71W85X141740 | 18422 |
| 2005 FORD CROWN VICTORIA - WHITE | 2FAFP71WX5X141755 | 18434 |
| 2005 FORD EXPEDITION - SILVER | 1FMPU15505LB00680 | 19823 |
| 2007 FORD EXPLORER - BLACK | 1FMEU63E67UB08285 | 22174 |
| 2001 FORD CROWN VICTORIA - WHITE | 2FAFP71W01X127020 | 24422 |
| 2015 NISSAN ALTIMA - BROWN | 1N4AL3AP9FC440787 | 51652 |
| 2006 AUDI A6 - WHITE | WAUAH74F86N167137 | 51653 |

REASON WHY PROPERTY IS SURPLUS: VEHICLES WERE SENT TO AUCTION ON 02/12/2021

IS THIS PROPERTY OF ANY VALUE? Yes No IF YES, STATE VALUE: 19,642

SIGNED:  6447 DATE 02/17/2021

DIVISION: Fleet- Radio Services Division

SUPERVISOR'S SIGNATURE:  5311 DATE 02/17/2021

THIS AREA FOR THE PURCHASING DIVISIONS USE ONLY

THE ABOVE PROPERTY WAS RELEASED TO: _____
 ---- OR ----

THE ABOVE PROPERTY WAS DESTROYED BY: _____

SIGNED: _____ DATE _____

SUPERVISOR'S SIGNATURE: _____ DATE _____




SHERIFF - Marion County
SURPLUS PROPERTY DISPOSAL FORM



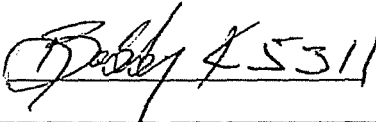
| DESCRIPTION OF PROPERTY | SERIAL # | MCSO # |
|-------------------------|-------------------|---------|
| 2004 ACURA TL - WHITE | 19UUA66234A011571 | 51654 |
| 1250-3D WHEEL BALANCER | | 3201200 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

REASON WHY PROPERTY IS SURPLUS: VEHICLES WERE SENT TO AUCTION ON 02/12/2021

IS THIS PROPERTY OF ANY VALUE? Yes No IF YES, STATE VALUE: 19,642

SIGNED:  6447 DATE 02/17/2021

DIVISION: Fleet- Radio Services Division

SUPERVISOR'S SIGNATURE:  5311 DATE 02/17/2021

THIS AREA FOR THE PURCHASING DIVISIONS USE ONLY

THE ABOVE PROPERTY WAS RELEASED TO: _____

---- OR ----

THE ABOVE PROPERTY WAS DESTROYED BY: _____

SIGNED: _____ DATE _____

SUPERVISOR'S SIGNATURE: _____ DATE _____

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

3/25/2021

RECEIPT # 46107

CASH RECEIPT

| <u>Received From:</u> | <u>Payment Type</u> | <u>Reference #</u> | <u>Amount Received</u> |
|-----------------------|---------------------|--------------------|------------------------|
| WEEKS AUCTION CO LLC | Check | 0070526 | 12,052.00 |

Description:

VEHICLES & MISC ITEMS SOLD AT AUCTION 3/16/21

001-0000-000 208000.000 DUE TO BOCC
115-0000-000 208000.000 DUE TO BOCC

92.00
11960.00

Acct. Info. Redacted

70526



WEEKS AUCTION CO., LLC

4851 W HWY 40
OCALA, FL 34482
352-351-4951



ACH RT.061000104
63-215/631



PAY TO THE
ORDER OF

03/16/2021

70526

\$ **12052.00

DOLLARS

TWELVE THOUSAND FIFTY-TWO & NO/100

MARION COUNTY SHERIFFS DEPT
ATTN FLEET MANAGEMENT
PO BOX 1987
OCALA FL 34470

MEMO

Eric Weeks
AUTHORIZED SIGNATURE

Acct. Info. Redacted

WEEKS AUCTION CO., LLC

70526

| | | | | |
|------------|--------|----------|-----|-----------------------------|
| | | 15947 | | MARION COUNTY SHERIFFS DEPT |
| 03/16/2021 | 077850 | 12052.00 | .00 | 12052.00 |

RECEIVED

MAR 23 2021

BY FISCAL

| | | | | |
|------------|-------|----------|-----|----------|
| 03/16/2021 | 70526 | 12052.00 | .00 | 12052.00 |
|------------|-------|----------|-----|----------|

CONSIGNMENT & SETTLEMENT SHEET

WHEBS AUCTION COMPANY, INC.
 4351 WEST HWY 40
 OCALA, FLORIDA 34482

PHONE: (352) 351-4951

CONSIGNEE KAYON COUNTY SHERIFFS DEPT
 15947 ATTN FLEET MANAGEMENT
 PO BOX 1937
 OCALA FL 34476

SETTLEMENT NO: 977859
 DATE: 3/16/2021
 PAGE NO: 1

| TAG NO. | DESCRIPTION | COMMISSION | PRICE |
|---------------|---|------------|----------|
| WAC-84079-000 | FORD CROWN VICTORIA 2FADP7BV2BX100223 2011 OD 194,614 WHITE | 150.00 | 2,100.00 |
| WAC-84080-000 | FORD CROWN VICTORIA 2FADP7BV1HX100222 2011 OD 205,192 WHITE | 150.00 | 2,100.00 |
| WAC-84081-000 | FORD CROWN VICTORIA 2FADP7VNS4X117613 2004 OD BERRY WHITE | 150.00 | 1,900.00 |
| WAC-84082-000 | FORD CROWN VICTORIA 2FADP7VNS36X122700 2006 OD BERRY WHITE | 150.00 | 1,900.00 |
| WAC-84083-000 | FORD CROWN VICTORIA 2FADP7BV2BX100231 2011 OD 201,356 WHITE | 150.00 | 1,700.00 |
| WAC-84084-000 | FORD CROWN VICTORIA 2FADP7VNS34X120870 2004 OD BERRY WHITE | 150.00 | 1,700.00 |
| WAC-84085-000 | FORD CROWN VICTORIA 2FADP7VNS36X131000 2007 OD BERRY WHITE | 150.00 | 1,700.00 |
| WAC-84086-000 | PALETTE OF MISC | 0.00 | 100.00 |

10556

RECEIVED

MAR 23 2021

BY FISCAL

| | |
|------------------|-----------|
| SUB TOTAL | 18,100.00 |
| LESS COMMISSION | 1,540.00 |
| LESS OTHER FEE | .00 |
| APPALED TO CHECK | .00 |
| TOTAL | 16,560.00 |

Vehicles/equipment sent to Week's Auction on 03/12/21

| DEPT# | DEPT | VEH# | ID# | EMPLOYEE | YEAR | MAKE | MODEL | MILEAGE | VIN | COLOR | SELLING PRICE | COMMISSION | NET SALE |
|-------|--------------------|-------|------|-------------------|------|------|----------------|---------|-------------------|-------|---------------|------------|----------|
| 2010 | COMMUNITY POLICING | 17031 | 0100 | HOMELAND SECURITY | 2004 | FORD | CROWN VICTORIA | 186,634 | 2FAFP71W34X129574 | WHITE | 1700 | 136 | 1564 |
| 2010 | COMMUNITY POLICING | 19362 | 0002 | UNASSIGNED | 2006 | FORD | CROWN VICTORIA | 189,549 | 2FAFP71W36X122708 | WHITE | 1800 | 144 | 1656 |
| 2010 | COMMUNITY POLICING | 21587 | 1009 | FUNERAL ESCORT | 2004 | FORD | CROWN VICTORIA | 217,818 | 2FAFP71W84X117615 | WHITE | 1900 | 152 | 1748 |
| 2010 | COMMUNITY POLICING | 21633 | 1009 | FUNERAL ESCORT | 2007 | FORD | CROWN VICTORIA | 204,822 | 2FAHP71WX7X131061 | WHITE | 1700 | 136 | 1564 |
| 2010 | COMMUNITY POLICING | 25193 | 0002 | UNASSIGNED | 2011 | FORD | CROWN VICTORIA | 204,998 | 2FABP78V18X100222 | WHITE | 2100 | 168 | 1932 |
| 2010 | COMMUNITY POLICING | 25196 | 0002 | UNASSIGNED | 2011 | FORD | CROWN VICTORIA | 194,802 | 2FABP78V28X100228 | WHITE | 2100 | 168 | 1932 |
| 2010 | COMMUNITY POLICING | 25222 | 0002 | UNASSIGNED | 2011 | FORD | CROWN VICTORIA | 201,352 | 2FABP78V28X100231 | WHITE | 1700 | 136 | 1564 |
| 0035 | FLEET SERVICES | | | ON PALLET | | MISC | | | | | 100 | 8 | 92 |
| | | | | | | | | | | | TOTAL | | 12052 |



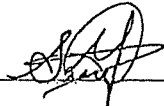
SHERIFF - Marion County SURPLUS PROPERTY DISPOSAL FORM



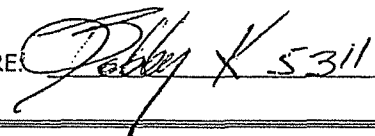
| DESCRIPTION OF PROPERTY | SERIAL # | MCSO # |
|----------------------------------|-------------------|--------|
| 2004 FORD CROWN VICTORIA - WHITE | 2FAFP71W34X129574 | 17031 |
| 2006 FORD CROWN VICTORIA - WHITE | 2FAFP71W36X122708 | 19362 |
| 2004 FORD CROWN VICTORIA - WHITE | 2FAFP71W84X117615 | 21587 |
| 2007 FORD CROWN VICTORIA - WHITE | 2FAHP71WX7X131061 | 21633 |
| 2011 FORD CROWN VICTORIA - WHITE | 2FABP7BV1BX100222 | 25193 |
| 2011 FORD CROWN VICTORIA - WHITE | 2FABP7BV2BX100228 | 25196 |
| 2011 FORD CROWN VICTORIA - WHITE | 2FABP7BV2BX100231 | 25222 |
| 3 RIMS | | |
| 1 GAS CADDY | | |
| 4 TIRES OF VARIOUS SIZES | | |

REASON WHY PROPERTY IS SURPLUS: VEHICLES AND EQUIPMENT WERE SENT TO WEEK'S AUCTION ON 03/10/2021

IS THIS PROPERTY OF ANY VALUE? Yes No IF YES, STATE VALUE: \$12,052

SIGNED:  6447 DATE 03/10/2021

DIVISION: Fleet- Radio Services Division

SUPERVISOR'S SIGNATURE:  5311 DATE 03/10/2021

THIS AREA FOR THE PURCHASING DIVISIONS USE ONLY

THE ABOVE PROPERTY WAS RELEASED TO: _____

---- OR ----

THE ABOVE PROPERTY WAS DESTROYED BY: _____

SIGNED: _____ DATE _____

SUPERVISOR'S SIGNATURE: _____ DATE _____

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

4/22/2021

RECEIPT # 46217

CASH RECEIPT

| <u>Received From:</u> | <u>Payment Type</u> | <u>Reference #</u> | <u>Amount Received</u> |
|-----------------------|---------------------|--------------------|------------------------|
| WEEKS AUCTION CO LLC | Check | 0070735 | 19,573.00 |

Description:

VEHICLES SOLD AT AUCTION ON 4/13/21

001-0000-000 208000.000 DUE TO BOCC
115-0000-000 208000.000 DUE TO BOCC

253.00
19320.00

Acct. Info. Redacted

70735



WEEKS AUCTION CO., LLC

4851 W HWY 40
OCALA, FL 34482
352-351-4951



ACH RT 061000104
63-215/631



PAY TO THE
ORDER OF

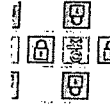
04/13/2021

70735 \$ **19573.00

NINETEEN THOUSAND FIVE HUNDRED SEVENTY-THREE & NO/100

DOLLARS

MARION COUNTY SHERIFFS DEPT
ATTN FLEET MANAGEMENT
PO BOX 1987
OCALA FL 34470



Erica Weeks
AUTHORIZED SIGNATURE

MEMO

Security features. Details on back.

Acct. Info. Redacted

WEEKS AUCTION CO., LLC

70735

15947

MARION COUNTY SHERIFFS DEPT

04/13/2021 078000

19573.00

.00

19573.00

RECEIVED

APR 16 2021

BY FISCAL

04/13/2021

70735

19573.00

.00

19573.00

Vehicles/equipment sent to Week's Auction on 04/09/21

| DEPT# | DEPT | VEH# | ID# | EMPLOYEE | YEAR | MAKE | MODEL | MILEAGE | VIN | COLOR | SELLING PRICE | COMMISSION | NET SALE |
|-------|--------------------|-------|------|-------------------|------|------|----------------|---------|-------------------|-------|---------------|------------|----------|
| 2010 | COMMUNITY POLICING | 18320 | 0002 | UNASSIGNED | 2005 | FORD | CROWN VICTORIA | 218,069 | 2FAFP71W55X139234 | WHITE | 1700 | 136 | 1564 |
| 2010 | COMMUNITY POLICING | 18323 | 1004 | SMITH LAKE SHORES | 2005 | FORD | CROWN VICTORIA | 200,848 | 2FAFP71W25X139238 | WHITE | 1700 | 136 | 1564 |
| 2010 | COMMUNITY POLICING | 18844 | 0002 | UNASSIGNED | 2005 | FORD | CROWN VICTORIA | 176,997 | 2FAFP74W25X145973 | WHITE | 2700 | 216 | 2484 |
| 2010 | COMMUNITY POLICING | 19356 | 0002 | UNASSIGNED | 2006 | FORD | CROWN VICTORIA | 167,639 | 2FAFP71W36X122711 | WHITE | 1700 | 136 | 1564 |
| 2010 | COMMUNITY POLICING | 19357 | 0003 | PATROL RESERVES | 2006 | FORD | CROWN VICTORIA | 157,138 | 2FAFP71W56X122712 | WHITE | 1900 | 152 | 1748 |
| 2010 | COMMUNITY POLICING | 19916 | 0002 | UNASSIGNED | 2006 | FORD | CROWN VICTORIA | 232,830 | 2FAFP71W76X165996 | WHITE | 2000 | 160 | 1840 |
| 2010 | COMMUNITY POLICING | 21629 | 1010 | MARION OAKS COPS | 2007 | FORD | CROWN VICTORIA | 177,558 | 2FAHP71W87X131057 | WHITE | 2200 | 176 | 2024 |
| 2010 | COMMUNITY POLICING | 21638 | 0002 | UNASSIGNED | 2007 | FORD | CROWN VICTORIA | 190,443 | 2FAHP71W97X131066 | WHITE | 3000 | 240 | 2760 |
| 2010 | COMMUNITY POLICING | 22861 | 0002 | UNASSIGNED | 2008 | FORD | CROWN VICTORIA | 207,913 | 2FAHP71V88X145212 | WHITE | 2000 | 160 | 1840 |
| 2010 | COMMUNITY POLICING | 22863 | 0002 | UNASSIGNED | 2008 | FORD | CROWN VICTORIA | 236,136 | 2FAHP71V28X145206 | WHITE | 2100 | 168 | 1932 |
| 1035 | FLEET SERVICES | | | MISC PALLET | | MISC | | | | | 250 | 20 | 230 |
| 1035 | FLEET SERVICES | | | PALLET OF HITCHES | | MISC | | | | | 15 | 1.2 | 13.8 |
| 1035 | FLEET SERVICES | | | MISC PALLET | | MISC | | | | | 10 | 0.8 | 9.2 |
| | | | | | | | | | | | TOTAL | | 19573 |

2010 - 19320.00
 1035 - 253.00

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

4/22/2021

RECEIPT # 46218

CASH RECEIPT

| <u>Received From:</u> | <u>Payment Type</u> | <u>Reference #</u> | <u>Amount Received</u> |
|-------------------------------------|---------------------|--------------------|------------------------|
| D&S PALLET RECYCLE LLC | Check | 0001767 | 52.50 |
| Description: | | | |
| PALLET RECYCLING 4/6/21 | | | |
| <i>Acct. Info. Redacted</i> | | | |
| 001-0000-000 208000.000 DUE TO BOCC | | | 52.50 |

001767



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

CenterState Bank
4905 NW Blitchton Road
Ocala, FL 34482
83-1403/631

4/8/2021

PAY TO THE ORDER OF Marion County Jail

\$ **52.50

Fifty-Two and 50/100 ***** DOLLARS

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

VOID AFTER 90 DAYS



[Handwritten Signature]
AUTHORIZED SIGNATURE



MEMO
Pallets, Pickup, 4/06/21

Acct. Info. Redacted

D&S PALLET RECYCLE LLC/2640 NW 35TH ST

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|----------|------|---------------|---------------|-------------|--------------|---------|
| 4/8/2021 | Bill | Pickup, 04/06 | 52.50 | 52.50 | | 52.50 |
| | | | | | Check Amount | 52.50 |

4/8/2021

001767

RECEIVED

APR 14 2021

BY FISCAL

CenterState Bank Pallets, Pickup, 4/06/21 52.50



WE BUY SELL & REPAIR USED PALLETS
(352) 351-0070
Fax: (352) 351-6141

| |
|------------------|
| INVOICE NO. |
| DATE 04/06/21 |
| P.O. # |
| TERMS |

RECEIVED RECEIPT

APR 14 2021

Marion County
Sheriff's Office
Orlando, FL

BY FISCAL

| QTY. | GRADE | DESCRIPTION | UNIT PRICE | AMOUNT |
|------|-------|--------------------|------------|--------|
| | | Pallets picked up | | |
| | | to be counted | | |
| | | back on D&S Pallet | | |
| | | Yards | | |
| 105 | | 48x40 Pallets | \$1.50 | \$250 |
| 39 | | No Value | | |
| 144 | | Total | | |
| | | | 1767 | |
| | | | | |
| | | | | |
| | | | | |

Thank You!

TOTAL 250