Post Office Box 1987 Ocala, Florida 34478-1987



9/23/2025

RECEIPT#

55836

## CASH RECEIPT

Received From:	Payment Type	Reference #	Amount <u>Received</u>
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

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT NO
31-202750001-31700100-00-10515000	310000	07	D6000110579	7800	09/12/25	0211881
					DAVAGENT	1401111

PAYMENT AMOUNT 542,757.71

AGENCY DOCUMENT NO V000512

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

NUMBER **AMOUNT** 

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 THIS DOCUMENT HAS A COLORED BACKGROUND. CAPITOL BUILDING MUST APPEAR BELOW TO BE AUTHENTIC

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

SWDN

ADN

OBJECT DATE WARRANT NO 56-1544 64-0211881-0 441

OLO 310000 SITE 07

7800 09/12/25

VOID AFTER 12 MONTHS

CONTACT (850) 815-4624 FOR PAYMENT QUESTIONS STATE OF FLORIDA

DEPARTMENT OF FINANCIAL SERVICES

4-40-162 365

**AMOUNT** 

\$\*\*\*542.757.71

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

EXPENSE WARRANT TO: DIVISION OF TREASURY

TALLAHASSEE

SCP 2 3 2025

PAY TO THE ORDER OF

MARION COUNTY SHERIFFS OFFICE PO BOX 1987 OCALA FL 34478

BY FISCAL



BLAISE INGOGLIA, CHIEF FINANCIAL OFFICER

Post Office Box 1987 Ocala, Florida 34478-1987

STATE OF FLORIDA - DEPARTMENT OF

FINANCIAL SERVICES

11655 NW GAINESVILLE ROAD

INVOICE

DATE 9/23/2025

NUMBER 3414

TOTAL

542,757.71

**Payment Due:** 

10/23/2025

Itam	Donatist	7			
Item	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
l					



#### Hurricane Milton

Initial Payment: Y Payment #: 1

#### **DIVISION OF EMERGENCY MANAGEMENT** PA REQUEST FOR PAYMENT

Applicant ID: 083-09582-00

Originating Division: Emergency Management Make Warrant Payable To: Marion County Sheriff's Office Mailing Address: PO Box 1987 Z5101 Ocala, Florida 34478 Contract No: Z5101 **Warrant Amount:** \$542,757.71 ENC #: TR: LINE #: For Consultant Contracts \* ORG Level: 31800404000 \* EO: DR OBJ Code: Hand Written Entries: Date Invoice Recvd: Apr 29, 2025 Final Payment Indicator: CF: Date Good/Svcs Recvd: May 1, 2025 Description: Amount: Date Good/Svcs Insp: May 5, 2025 FEID #: 59-6000739 SAMAS Acct #: Voucher No: Ben Cat: Line No.: Project ID: 4834PA03012 Ben Obj: \* Grant No: 4834F Trans Date: 000000 FID: 20-2-750001 / 105150 By: Date:

Mail Check: Applicant's Agent: Caitlin Rath

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:	OR	EFT No:		
Warrant Date:	UK	EFT Date:	R	ECEIVED

SEP 1 9 2025

yanization

y Sheriff's Office (083-09582-00)

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Personnel

**Applicant Event Profiles** 

**Exploratory Calls** 

**Recovery Scoping** 

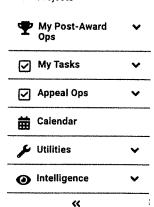
Meetings

Impacts

Work Order Requests

Work Orders

**Projects** 



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.
- 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
- A. 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	
4.	Other Costs:		\$17,552.70		

#### Work Completed Totals

\$6,048.44 \$17,552.70
•
*-,
\$3,084.48
\$516,072.09

#### Project Notes:

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

## **\$** Cost

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4	Damage	1	Item	*	,		Total			
i	#	桂	#	Code	Quantity	Unit	Cost	Section	Version	F
	1519749	1	1	9007	1	Lump	\$516,072.09	Completed	. 0	
	* #0.04F/1 #60		OFFICE SAME SEE TO	Proce	ssing	Sum		and the second second second second	4	

Post Office Box 1987 Ocala, Florida 34478-1987

9/24/2025

RECEIPT #

55857

## CASH RECEIPT

Received From:	Payment Type	Reference #	Amount <u>Received</u>
WEEKS AUCTION CO LLC	Check	0081319	5,612.00

### **Description:**

VEHICLES SOLD AT AUCTION 9/18/2025

003-0000-000 208000.000 DUE TO BOCC

5612.00

81319 DOLLARS \*\*\*5612.00 81319 \$ 63-215/631 TRUIST 09/18/2025 & NO/100 MARION COUNTY SHERIFFS DEPT FL 34470 FIVE THOUSAND SIX HUNDRED TWELVE WEEKS AUCTION CO., LLC 4851 W HWY 40 OCALA, FL 34482 ATTN FLEET MANAGEMENT PO BOX 1987 ORDER OF PAY TO THE MEMO

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MARION COUNTY SHERIFFS DEPT 81319 5612.00 00. 15947 5612.00 086110 WEEKS AUCTION CO., LLC 09/18/2025

5612.00

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5612.00

81319

09/18/2025

TOOM AM



# **SHERIFF** - Marion County SURPLUS PROPERTY DISPOSAL FORM



DESCRIPTION OF PROPERTY		SERIAL #	MCSO #	
FORD TRACTOR 4630 4x4/ F-1		9949	16612	
FORD TRACTOR 3930 / F-3		NOT FOUND	14999	
SCAG ZERO TURN MOWER TIGER CAT 48 IN		J8800155	31829	
SCAG ZERO TURN MOWER WILD CAT 48 IN		A8700314	N/A	
SCAG ZERO TURN MOWER TIGER CAT 48 IN		H5700211	30027	
SCAG WALK BEHIND MOWER 52 IN		H2600015	292920	
TRAIL WAGON UTV 340CC		N/A	N/A	
REASON WHY PROPERTY IS SURPLUS:  TRACTORS RUN BUT NEED TO SPEND MORE TH MOWERS DO NOT RUN OR ARE PARTS MOWERS				
IS THIS PROPERTY OF ANY VALUE?   ✓ Yes			NI Y	with your power in a court time
SIGNED: ROLLAND HURST 5620			rii	CCEVE
DIVISION: DETENTION / 3010				
				SEP 2 4 2025
SUPERVISOR'S SIGNATURE:	DATE			
		UCE ONLY	B	Y FISCAL
THIS AREA FOR THE PUI				
THE ABOVE PROPERTY WAS RELEASED TO:		_A		•
THE ABOVE PROPERTY WAS DESTROYED BY:	OR			
SIGNED:	DATE		**************************************	
SUPERVISOR'S SIGNATURE:	DAT	E		

			Earlibn	ment sent to Weeks Auction on 09/12/2025	\uction on 09/12/	5025		
		#Auti=Jobje	3,70%	TEGON	WEEKS TAG #	SELUNG PRICE	COMMISSION	NETSAUE
15.E.C.	MANATE MODE EADM	NA	HONDA	TRAIL WAGON UTV 340CC	WAC-27574-000	\$ 400.00	\$ 32.00	\$ 368.00
20100	MANUEL WORK TANKING	18812	EORO	TRACTOR 4630	WAC-27575-000	NS	NS	NS
3010	INMA I E WORK PARM	44000	Caca	TRACTOR 3930	WAC-27576-000	\$ 4,300.00	\$ 344.00	\$ 3,956.00
3010	INMA E WORK FARM	00041		NALI TO TANGE	WAC-27577-000	\$ 200.00	\$ 16.00	\$ 184.00
3010	INMATE WORK FARM	N/A	SCAG	WILDON! ATONN				0 000
2040	$\vdash$	N/A	SCAG	MOWER PARTS	WAC-27578-000	\$ 400.00	\$ 32.00	300.00
200	+	70005	SCAG	TIGERCAT ZTURN	WAG-27675-000	\$ 500.00	\$ 40.00	\$ 460.00
3010	+	77000		GENALOM CIVILIDA VIVA	WAG-27676-000	300.00	\$ 24.00	\$ 276.00
3010	INMATE WORK FARM	UNK(292920)?	SCAG	WALN BETTIND MOVEN		\$ 100 000	A88 00	\$ 5.612.00
						0,100.00	•	**************************************

Post Office Box 1987 Ocala, Florida 34478-1987

9/30/2025

RECEIPT #

55913

## CASH RECEIPT

Received From:	Payment Type	Reference #	Amount <u>Received</u>
WEEKS AUCTION CO LLC	Check	0081054	7,912.00

### **Description:**

VEHICLE SOLD 09/30/25

003-0000-000 208000.000 DUE TO BOCC

7912.00

15947

MARION COUNTY SHERIFFS DEPT

09/30/2025

086222

7912.00

**~**Q0

7912.00

9/30/25 Re BD 003-0000-000 200 205000.00

09/30/2025

81054

7912.00

🔒 THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

.00

7912.00

WEEKS AUCTION CO., LLC 4851 W HWY 40 OCALA, FL 34482 TRUIST

81054

63-215/631

PAY TO THE ORDER OF

MEMO

(09/30/2025

81054

\*\*\*7912.00

DOLLARS

SEVEN THOUSAND NINE HUNDRED TWELVE & NO/100

MARION COUNTY SHERIFFS DEPT ATTN FLEET MANAGEMENT PO BOX 1987

OCX

OCALA

FL 34470

AUTHORIZED SIGNATURE

"OB1054" (:O63102152::O072000156787"

PHONE: (354) 481-4361)

CONSIGNAE MARION COUNTY SWERIFFS DAPY

ATTN YGBRU MAMAGBMENT

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PO EON 1987

TAG NO. : DESCRIPTION

STITLEMENT NO: 008222

DATE: 8730/2025

; commission ; Price

9AC-27575-0001 FORD 4630 (N)

000/00000/000; SN B019349

| 688.00 | 8,600.00 #16622 | .00 | .00

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