

21. No FEMA/State Reimbursement

Assertion: In 2024 the city sent employees to Sarasota County to help them after the hurricanes. The costs for this were to be reimbursed to our building fund. To date, the reimbursement has not occurred.

In the City's role as an Emergency Response Resource Provider (ERRP), in partnership with the Florida Division of Emergency Management (FDEM), the City lawfully deployed employee response teams to provide Mutual Aid to communities affected by Hurricanes Helene and Milton in 2024. As such, Mutual Aid was rendered to Hernando County (Hurricane Milton) with service dates of November 5-8, 2024, and Taylor County (Hurricane Helene) with service dates of November 10-15, 2024. **The City did not provide Mutual Aid assistance to Sarasota County in 2024.**

In accordance with the terms of FDEM's Resource Support Agreement and within its authority, the City filed claims through FDEM for reimbursement of City employee payroll and travel expenses incurred during both deployments.

The Mutual Aid claim for Hernando County (Hurricane Milton) was approved by FDEM in the amount of \$61,500.42 on October 21, 2025, and acknowledged by the City on October 22, 2025. Funds were received on November 6, 2025, and an entry was made to record the appropriate amount in the Building Fund.

Similarly, the Mutual Aid claim for Taylor County (Hurricane Helene) was approved by FDEM in the amount of \$149,373.38 on December 1, 2025, and acknowledged by the City on December 2, 2025. As of December 4, 2025, funds have not yet been received from the State.

Attached to support response:

- Wire confirmation
- Journal entry to record the revenue in the Building Fund
- Mission #04961
- Mission #07025

Transaction Details



Date 11/06/2025
Account number [REDACTED]
Bank ID 063100277
Transaction Corporate Trade Payment Credit(164)
Currency USD
Amount 61,500.42
Credits & Debits Credit
Customer Ref # 000000000000
Bank reference [REDACTED]
Value Date
Immediate Avail 0.00
1 Day Float 0.00
2+ Day Float 0.00
Text STATE OF FLORIDA DES:PAYMENTS ID:136508580257696
INDN:CITY OF CAPE COR CO ID:9001395052 CTX
ADDITIONAL INFORMATION IS AVAILABLE FOR THIS PMT.
CONTACT A TREASURY SALES OFFICER FOR ASSISTANCE.

City Standard Journal Entry Form

| | | | | | | | |
|-------------------|-------------|---------------------|-----------------------------|-------------------|-----------|--------------------------------------|----------------------------------|
| Period | <u>2</u> | Char Allowed | <u>6 Ref1 (Jrnl Ref)</u> | Comment | <u>5</u> | <u>1st Box on Import</u> | |
| Year | <u>2026</u> | | <u>10 Ref 2</u> | | <u>0</u> | <u>Not on Import (</u> | GL Date: <u>11/6/2025</u> |
| Tyler JE # | <u>3142</u> | | <u>12 Ref3</u> | | <u>0</u> | <u>2nd Box on Import</u> | |
| | | | <u>10 Short Des (REF 4)</u> | <u>MutAid Rev</u> | <u>10</u> | <u>3rd Box on Import * Required*</u> | |

| Division | Division Description | Object | Object Description | Prjct Name | Prjct String | Account String | Debit | Credit | Explanation Remark |
|---------------|-----------------------|--------|--------------------|------------|--------------|---|-----------|-----------|-------------------------|
| 0 | Non Departmental | 101001 | Cash In Bank | | | 999-00000-101001-00-99-000000-000-000-BOA | 61,500.42 | | MA Milton Mission 07025 |
| 23015 | DS Code Compliance | 431621 | Mutual Aid | | | 001-23015-431621-23-58-369900-000-000- | | 31,518.15 | MA Milton Mission 07025 |
| 22035 | Fire Prevention | 431621 | Mutual Aid | | | 132-22035-431621-22-53-369900-000-000- | | 7,653.74 | MA Milton Mission 07025 |
| 23100 | Building Division | 431621 | Mutual Aid | | | 140-23100-431621-23-54-369900-000-000- | | 22,267.52 | MA Milton Mission 07025 |
| 21001 | Police Administration | 431621 | Mutual Aid | | | 001-21001-431621-21-52-369900-000-000- | | 61.01 | MA Milton Mission 07025 |
| TOTALS | | | | | | | 61,500.42 | 61,500.42 | |

Description: Record reimbursement for mutual aid provided by the City of Cape Coral to other government entities under the state mutual aid agreement, allocated to the departments that incurred the expense.

Prepared By: Rgrochowski

Mutual Aid provided to Assigned Location: Brooksville

2024 Milton 11/05/2024 to 11/08/2024

| Name | Position | Fund/Division | Total PR | M&EI | Lodging | Materials a Total | Total by GL | |
|------------------|--------------------|---------------|-----------|----------|----------|-------------------|-------------|-----------|
| Andrew Wagner | Team 5 | 001-23015 | 3,501.72 | 238.00 | 312.00 | 24.67 | 4,076.39 | |
| Todd Hoagland | Leader/EOC Liaison | 001-23015 | 5,925.75 | 238.00 | 312.00 | 106.14 | 6,581.89 | |
| Marilyn Morrison | Code Officer | 001-23015 | 5,718.67 | 238.00 | 208.00 | | 6,164.67 | |
| John Williams | Team 3 | 001-23015 | 4,254.78 | 238.00 | 312.00 | 31.95 | 4,836.73 | |
| Patrick Mercado | Team 4 | 001-23015 | 4,629.38 | 238.00 | 312.00 | 7.89 | 5,187.27 | |
| Robb Liguori | Code Officer | 001-23015 | 4,121.20 | 238.00 | 312.00 | | 4,671.20 | 31,518.15 |
| Daniel Machin | Team 10 | 132-22035 | 7,058.74 | 238.00 | 312.00 | 45.00 | 7,653.74 | 7,653.74 |
| Timothy Stockard | Building Inspector | 140-23100 | 3,284.36 | 238.00 | 312.00 | 68.06 | 3,902.42 | |
| Armin Kobilus | Plans Examiner | 140-23100 | 4,067.90 | 238.00 | 312.00 | | 4,617.90 | |
| Matt Orth | Field Supervisor | 140-23100 | 3,908.24 | 238.00 | 312.00 | | 4,458.24 | |
| William Payne | Team 8 | 140-23100 | 3,958.95 | 238.00 | 312.00 | | 4,508.95 | |
| Natasha McDonald | Team 9 | 140-23100 | 4,230.01 | 238.00 | 312.00 | | 4,780.01 | 22,267.52 |
| N/A | Write Express | 001-21001 | | | | 61.01 | 61.01 | 61.01 |
| | | | 54,659.70 | 2,856.00 | 3,640.00 | 344.72 | 61,500.42 | 61,500.42 |

| Employee Num | Last Name | First Name | Pay/Deduction Location Descriptio | Expense | Expense Account Description | Earnings Position Description |
|--------------|-----------|------------|-----------------------------------|---------------------------|-----------------------------|---|
| 40694 | MORRISON | MARILYN | CODE COMPLIANCE | 001-23015- Regular Salary | 001-23015- Regular Salary | CODE COMPLIANCE SUPERVISOR |
| 61452 | MERCADO | PATRICK | CODE COMPLIANCE | 001-23015- Regular Salary | 001-23015- Regular Salary | CODE COMPLIANCE OFFICER - DS CODE COMPLIANCE |
| 122467 | LIGUORI | ROBERT | CODE COMPLIANCE | 001-23015- Regular Salary | 001-23015- Regular Salary | CODE COMPLIANCE OFFICER - DS CODE COMPLIANCE |
| 125118 | WILLIAMS | JOHN | CODE COMPLIANCE | 001-23015- Regular Salary | 001-23015- Regular Salary | CODE COMPLIANCE OFFICER - DS CODE COMPLIANCE |
| 155587 | HOAGLAND | TODD | CODE COMPLIANCE | 001-23015- Regular Salary | 001-23015- Regular Salary | CODE COMPLIANCE MANAGER |
| 173492 | MACHIN | DANIEL | FD - FIRE PREVENTION | 132-22035- Regular Salary | 132-22035- Regular Salary | FIRE INSPECTOR - FIRE PREVENTION |
| 220831 | WAGNER | ANDREW | CODE COMPLIANCE | 001-23015- Regular Salary | 001-23015- Regular Salary | CODE COMPLIANCE OFFICER - DS CODE COMPLIANCE |
| 220913 | KOBILUS | ARMIN | BUILDING CODE ENFORCEMENT | 140-23100- Overtime | 140-23100- Overtime | PROVISIONAL PLANS EXAMINER - DS BLDG CODE ENF |
| 230404 | ORTH | MATTHEW | BUILDING CODE ENFORCEMENT | 140-23100- Regular Salary | 140-23100- Regular Salary | CHIEF PLANS EXAMINER |
| 230626 | STOCKARD | TIMOTHY | BUILDING CODE ENFORCEMENT | 140-23100- Regular Salary | 140-23100- Regular Salary | BUILDING INSPECTOR I |
| 231022 | MCDONALD | NATASHA | BUILDING CODE ENFORCEMENT | 140-23100- Regular Salary | 140-23100- Regular Salary | PLANS EXAMINER I - DS BLDG |
| 240125 | PAYNE | WILLIAM | BUILDING CODE ENFORCEMENT | 140-23100- Regular Salary | 140-23100- Regular Salary | BUILDING INSPECTOR - PROVISIONAL |

Florida Division of Emergency Management

Claim Summary

| | | | | | | |
|--|--|---|----------------------------|--------------------------|-------------------------|-----------------------|
| Resource Provider | | FEIN # | Mission/Agreement # | | Incident Name | |
| City of Cape Coral | | 59-1312996 | 07025 | | 2024 Milton | |
| Assigned Location: | | Brooksville - | Mission Timeline | | From: | To: |
| | | | Period of Service | | Start: 11/5/2024 | End: 11/8/2024 |
| Mission Description: | | Requesting City of Cape Coral Damage Assessment Team personnel to embed with Hernando County Damage Assessment Teams for substantial damage documentation and real time technical guidance in the field. Hernando County plans to deploy 14 teams. We recognize that the City may not be able to dedicate 14 team members as requested, but as many as can be sustained would be much appreciated. Thank you to FDEM Mitigation and the City of Coral for your support! | | | | |
| Requesting Entity: | | Florida Division of Emergency Management | | | | |
| Reimbursement Point of Contact: | | Alvin Henderson | Email: | ahenderson@capecoral.gov | Phone: | 2392423611 |

| | |
|----------------------------|-------------|
| PERSONNEL | \$54,659.70 |
| PERSONNEL BACKFILL | \$0.00 |
| TRAVEL | \$6,496.00 |
| EQUIPMENT | \$0.00 |
| MATERIALS AND OTHER | \$344.72 |
| RENTAL | \$0.00 |
| TOTAL CLAIM | \$61,500.42 |

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

| | | | | | |
|------------------|-------------------|--------------|----------------------|-------------|-----------------|
| Signature | <i>Ryan Canty</i> | Title | <i>EM?R Director</i> | Date | <i>10/21/25</i> |
|------------------|-------------------|--------------|----------------------|-------------|-----------------|

Florida Division of Emergency Management

Personnel Backfill Summary

| Work Unit: | | Comments: | | | | | | | | | | | | | | | | | | | | | |
|--|----------|-----------|------------|------------|-----------|-----------|--------------------|----------------------------|-----------------|-------------------------|----------------|------------------------|----------------|------------------------|--------------------|----------------|----------------|-----------|-------------------------|---------------------|----------------|----------------|------------|
| <i>Please specify the name and position for each claimed individual.</i> | | | | | | | | | | | | | | | | | | | | | | | |
| Name | Position | Date | Reg. Hours | O.T. Hours | VT1 Hours | VT2 Hours | Rate Regular Hours | Regular Hours Benefit Rate | Rate O.T. Hours | O.T. Hours Benefit Rate | Rate VT1 Hours | VT1 Hours Benefit Rate | Rate VT2 Hours | VT2 Hours Benefit Rate | Regular Time Wages | Overtime Wages | VT1 Time Wages | VT2 Wages | Regular Time Total Cost | Overtime Total Cost | VT1 Total Cost | VT2 Total Cost | Total Cost |

| Florida Division of Emergency Management | | | | | | | | | | | |
|---|-----------------------------|------------|---------------------------------|------------------------|---------------------------|-------------------------|-------------------------|---------------|-------------------------|---------|-------------------------|
| Fringe Benefits Calculation Worksheet – John Williams | | | | | | | | | | | |
| | Social Security (FICA/MICA) | Retirement | Worker's Compensation Insurance | Unemployment Insurance | Health Insurance Benefits | Life Insurance Benefits | Annual Leave (Vacation) | Holiday Leave | Average Used Sick Leave | Other | Total (of Annual Wage) |
| Regular Time | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 47.5 % | 47.5% |
| Overtime Hours | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 33.65 % | 33.65% |
| Variable Time 1 | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| Variable Time 2 | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| Comments: | | | | | | | | | | | |

| Florida Division of Emergency Management | | | | | | | | | | | |
|---|-----------------------------|------------|---------------------------------|------------------------|---------------------------|-------------------------|-------------------------|---------------|-------------------------|---------|-------------------------|
| Fringe Benefits Calculation Worksheet – William Payne | | | | | | | | | | | |
| | Social Security (FICA/MICA) | Retirement | Worker's Compensation Insurance | Unemployment Insurance | Health Insurance Benefits | Life Insurance Benefits | Annual Leave (Vacation) | Holiday Leave | Average Used Sick Leave | Other | Total (of Annual Wage) |
| Regular Time | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 47.5 % | 47.5% |
| Overtime Hours | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 33.65 % | 33.65% |
| Variable Time 1 | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| Variable Time 2 | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| Comments: | | | | | | | | | | | |

| Florida Division of Emergency Management | | | | | | | | | | | |
|--|-----------------------------|------------|---------------------------------|------------------------|---------------------------|-------------------------|-------------------------|---------------|-------------------------|---------|-------------------------|
| Fringe Benefits Calculation Worksheet – Robb Liguori | | | | | | | | | | | |
| | Social Security (FICA/MICA) | Retirement | Worker's Compensation Insurance | Unemployment Insurance | Health Insurance Benefits | Life Insurance Benefits | Annual Leave (Vacation) | Holiday Leave | Average Used Sick Leave | Other | Total (of Annual Wage) |
| Regular Time | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 47.5 % | 47.5% |
| Overtime Hours | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 33.65 % | 33.65% |
| Variable Time 1 | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| Variable Time 2 | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| Comments: | | | | | | | | | | | |

| Florida Division of Emergency Management | | | | | | | | | | | |
|--|-----------------------------|------------|---------------------------------|------------------------|---------------------------|-------------------------|-------------------------|---------------|-------------------------|--------|-------------------------|
| Fringe Benefits Calculation Worksheet – Armin Kobillus | | | | | | | | | | | |
| | Social Security (FICA/MICA) | Retirement | Worker's Compensation Insurance | Unemployment Insurance | Health Insurance Benefits | Life Insurance Benefits | Annual Leave (Vacation) | Holiday Leave | Average Used Sick Leave | Other | Total (of Annual Wage) |
| Regular Time | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 47.5% | 47.5% |
| Overtime Hours | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 33.65% | 33.65% |
| Variable Time 1 | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| Variable Time 2 | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| Comments: | | | | | | | | | | | |

| Florida Division of Emergency Management | | | | | | | | | | | |
|---|-----------------------------|------------|---------------------------------|------------------------|---------------------------|-------------------------|-------------------------|---------------|-------------------------|--------|-------------------------|
| Fringe Benefits Calculation Worksheet – Patrick Mercado | | | | | | | | | | | |
| | Social Security (FICA/MICA) | Retirement | Worker's Compensation Insurance | Unemployment Insurance | Health Insurance Benefits | Life Insurance Benefits | Annual Leave (Vacation) | Holiday Leave | Average Used Sick Leave | Other | Total (of Annual Wage) |
| Regular Time | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 47.5% | 47.5% |
| Overtime Hours | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 33.65% | 33.65% |
| Variable Time 1 | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| Variable Time 2 | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| Comments: | | | | | | | | | | | |

| Florida Division of Emergency Management | | | | | | | | | | | |
|---|-----------------------------|------------|---------------------------------|------------------------|---------------------------|-------------------------|-------------------------|---------------|-------------------------|--------|-------------------------|
| Fringe Benefits Calculation Worksheet – Andrew Wagner | | | | | | | | | | | |
| | Social Security (FICA/MICA) | Retirement | Worker's Compensation Insurance | Unemployment Insurance | Health Insurance Benefits | Life Insurance Benefits | Annual Leave (Vacation) | Holiday Leave | Average Used Sick Leave | Other | Total (of Annual Wage) |
| Regular Time | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 47.5% | 47.5% |
| Overtime Hours | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 33.65% | 33.65% |
| Variable Time 1 | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| Variable Time 2 | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| Comments: | | | | | | | | | | | |

| Florida Division of Emergency Management | | | | | | | | | | | |
|--|-----------------------------|------------|---------------------------------|------------------------|---------------------------|-------------------------|-------------------------|---------------|-------------------------|--------|-------------------------|
| Fringe Benefits Calculation Worksheet – Timothy Stockard | | | | | | | | | | | |
| | Social Security (FICA/MICA) | Retirement | Worker's Compensation Insurance | Unemployment Insurance | Health Insurance Benefits | Life Insurance Benefits | Annual Leave (Vacation) | Holiday Leave | Average Used Sick Leave | Other | Total (of Annual Wage) |
| Regular Time | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 47.5% | 47.5% |
| Overtime Hours | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 33.65% | 33.65% |
| Variable Time 1 | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| Variable Time 2 | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| Comments: | | | | | | | | | | | |

| Florida Division of Emergency Management | | | | | | | | | | | |
|---|-----------------------------|------------|---------------------------------|------------------------|---------------------------|-------------------------|-------------------------|---------------|-------------------------|--------|-------------------------|
| Fringe Benefits Calculation Worksheet – Todd Hoagland | | | | | | | | | | | |
| | Social Security (FICA/MICA) | Retirement | Worker's Compensation Insurance | Unemployment Insurance | Health Insurance Benefits | Life Insurance Benefits | Annual Leave (Vacation) | Holiday Leave | Average Used Sick Leave | Other | Total (of Annual Wage) |
| Regular Time | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 47.5% | 47.5% |
| Overtime Hours | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 33.65% | 33.65% |
| Variable Time 1 | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| Variable Time 2 | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| Comments: | | | | | | | | | | | |

| Florida Division of Emergency Management | | | | | | | | | | | |
|--|-----------------------------|------------|---------------------------------|------------------------|---------------------------|-------------------------|-------------------------|---------------|-------------------------|--------|-------------------------|
| Fringe Benefits Calculation Worksheet – Marilyn Morrison | | | | | | | | | | | |
| | Social Security (FICA/MICA) | Retirement | Worker's Compensation Insurance | Unemployment Insurance | Health Insurance Benefits | Life Insurance Benefits | Annual Leave (Vacation) | Holiday Leave | Average Used Sick Leave | Other | Total (of Annual Wage) |
| Regular Time | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 47.5% | 47.5% |
| Overtime Hours | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 33.65% | 33.65% |
| Variable Time 1 | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| Variable Time 2 | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| Comments: | | | | | | | | | | | |

| Florida Division of Emergency Management | | | | | | | | | | | |
|---|-----------------------------|------------|---------------------------------|------------------------|---------------------------|-------------------------|-------------------------|---------------|-------------------------|--------|-------------------------|
| Fringe Benefits Calculation Worksheet – Matt Orth | | | | | | | | | | | |
| | Social Security (FICA/MICA) | Retirement | Worker's Compensation Insurance | Unemployment Insurance | Health Insurance Benefits | Life Insurance Benefits | Annual Leave (Vacation) | Holiday Leave | Average Used Sick Leave | Other | Total (of Annual Wage) |
| Regular Time | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 47.5% | 47.5% |
| Overtime Hours | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 33.65% | 33.65% |
| Variable Time 1 | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| Variable Time 2 | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| Comments: | | | | | | | | | | | |

| Florida Division of Emergency Management | | | | | | | | | | | |
|--|-----------------------------|------------|---------------------------------|------------------------|---------------------------|-------------------------|-------------------------|---------------|-------------------------|--------|-------------------------|
| Fringe Benefits Calculation Worksheet – Natasha McDonald | | | | | | | | | | | |
| | Social Security (FICA/MICA) | Retirement | Worker's Compensation Insurance | Unemployment Insurance | Health Insurance Benefits | Life Insurance Benefits | Annual Leave (Vacation) | Holiday Leave | Average Used Sick Leave | Other | Total (of Annual Wage) |
| Regular Time | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 47.5% | 47.5% |
| Overtime Hours | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 33.65% | 33.65% |
| Variable Time 1 | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| Variable Time 2 | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| Comments: | | | | | | | | | | | |

| Florida Division of Emergency Management | | | | | | | | | | | |
|---|-----------------------------|------------|---------------------------------|------------------------|---------------------------|-------------------------|-------------------------|---------------|-------------------------|--------|-------------------------|
| Fringe Benefits Calculation Worksheet – Daniel Machin | | | | | | | | | | | |
| | Social Security (FICA/MICA) | Retirement | Worker's Compensation Insurance | Unemployment Insurance | Health Insurance Benefits | Life Insurance Benefits | Annual Leave (Vacation) | Holiday Leave | Average Used Sick Leave | Other | Total (of Annual Wage) |
| Regular Time | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 47.5% | 47.5% |
| Overtime Hours | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 33.65% | 33.65% |
| Variable Time 1 | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| Variable Time 2 | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| Comments: | | | | | | | | | | | |

To effectively use this form, group employees by status/common benefits in the personnel records (salaried; full-time, permanent; special risk; part-time, contract, and/or temporary hires). For each grouping, determine the average fringe benefits for regular time and overtime. The overtime benefits are usually limited to the types indicated above. The average annual percentages for the insurances can be determined by total premium costs per total annual regular wages from the last available annual audit or by the current year projected budget. The holiday percentages can be determined by the number of holidays granted each year divided by the number of work days for the year. The annual leave can be determined by an average day/hour earnings divided by the total days/hours of earned pay. The sick leave percentage should be based on the last annual sick leave cost divided by the total regular wages paid. Other established methods previously adopted by the Resource Provider to convert the benefit costs to a percentage of total paid annual regular wages is acceptable.

Florida Division of Emergency Management

Travel Summary

| Per Diem | | | | | | | | Mileage For Personal Vehicles Used | | |
|------------------|--------------------|-----------|-------|--------|------------|------------|---------|------------------------------------|------|------|
| Name | Date | Breakfast | Lunch | Dinner | Incidental | M&EI Total | Lodging | Miles | Rate | Cost |
| Daniel Machin | | | | | | 238 | 312 | 0 | | 0 |
| | Nov 08, 2024 12:00 | | | | | 51.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Nov 07, 2024 12:00 | | | | | 68.0 | 104.0 | 0.0 | 0.0 | 0.0 |
| | Nov 06, 2024 12:00 | | | | | 68.0 | 104.0 | 0.0 | 0.0 | 0.0 |
| | Nov 05, 2024 7:00 | | | | | 51.0 | 104.0 | 0.0 | 0.0 | 0.0 |
| Timothy Stockard | | | | | | 238 | 312 | 0 | | 0 |
| | Nov 08, 2024 12:00 | | | | | 51.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Nov 07, 2024 12:00 | | | | | 68.0 | 104.0 | 0.0 | 0.0 | 0.0 |
| | Nov 06, 2024 12:00 | | | | | 68.0 | 104.0 | 0.0 | 0.0 | 0.0 |
| | Nov 05, 2024 3:00 | | | | | 51.0 | 104.0 | 0.0 | 0.0 | 0.0 |
| Andrew Wagner | | | | | | 238 | 312 | 0 | | 0 |
| | Nov 08, 2024 12:00 | | | | | 51.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Nov 07, 2024 12:00 | | | | | 68.0 | 104.0 | 0.0 | 0.0 | 0.0 |
| | Nov 06, 2024 12:00 | | | | | 68.0 | 104.0 | 0.0 | 0.0 | 0.0 |
| | Nov 05, 2024 6:00 | | | | | 51.0 | 104.0 | 0.0 | 0.0 | 0.0 |
| Armin Koblus | | | | | | 238 | 312 | 0 | | 0 |
| | Nov 08, 2024 12:00 | | | | | 51.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Nov 07, 2024 12:00 | | | | | 68.0 | 104.0 | 0.0 | 0.0 | 0.0 |
| | Nov 06, 2024 12:00 | | | | | 68.0 | 104.0 | 0.0 | 0.0 | 0.0 |
| | Nov 05, 2024 3:00 | | | | | 51.0 | 104.0 | 0.0 | 0.0 | 0.0 |
| Todd Hoagland | | | | | | 238 | 312 | 0 | | 0 |
| | Nov 08, 2024 12:00 | | | | | 51.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Nov 07, 2024 12:00 | | | | | 68.0 | 104.0 | 0.0 | 0.0 | 0.0 |
| | Nov 06, 2024 12:00 | | | | | 68.0 | 104.0 | 0.0 | 0.0 | 0.0 |
| | Nov 05, 2024 3:00 | | | | | 51.0 | 104.0 | 0.0 | 0.0 | 0.0 |
| Marilyn Morrison | | | | | | 238 | 208 | 0 | | 0 |
| | Nov 08, 2024 12:00 | | | | | 51.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Nov 07, 2024 12:00 | | | | | 68.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | Nov 06, 2024 12:00 | | | | | 68.0 | 104.0 | 0.0 | 0.0 | 0.0 |

| | | | | | | | | | | | |
|------------------|--------------------|--|--|--|--|------|-------|--|-----|-----|-----|
| | Nov 05, 2024 5:55 | | | | | 51.0 | 104.0 | | 0.0 | 0.0 | 0.0 |
| John Williams | | | | | | 238 | 312 | | 0 | | 0 |
| | Nov 08, 2024 12:00 | | | | | 51.0 | 0.0 | | 0.0 | 0.0 | 0.0 |
| | Nov 07, 2024 12:00 | | | | | 68.0 | 104.0 | | 0.0 | 0.0 | 0.0 |
| | Nov 06, 2024 12:00 | | | | | 68.0 | 104.0 | | 0.0 | 0.0 | 0.0 |
| | Nov 05, 2024 6:00 | | | | | 51.0 | 104.0 | | 0.0 | 0.0 | 0.0 |
| Matt Orth | | | | | | 238 | 312 | | 0 | | 0 |
| | Nov 08, 2024 12:00 | | | | | 51.0 | 0.0 | | 0.0 | 0.0 | 0.0 |
| | Nov 07, 2024 12:00 | | | | | 68.0 | 104.0 | | 0.0 | 0.0 | 0.0 |
| | Nov 06, 2024 12:00 | | | | | 68.0 | 104.0 | | 0.0 | 0.0 | 0.0 |
| | Nov 05, 2024 2:30 | | | | | 51.0 | 104.0 | | 0.0 | 0.0 | 0.0 |
| Patrick Mercado | | | | | | 238 | 312 | | 0 | | 0 |
| | Nov 08, 2024 12:00 | | | | | 51.0 | 0.0 | | 0.0 | 0.0 | 0.0 |
| | Nov 07, 2024 12:00 | | | | | 68.0 | 104.0 | | 0.0 | 0.0 | 0.0 |
| | Nov 06, 2024 12:00 | | | | | 68.0 | 104.0 | | 0.0 | 0.0 | 0.0 |
| | Nov 05, 2024 6:22 | | | | | 51.0 | 104.0 | | 0.0 | 0.0 | 0.0 |
| William Payne | | | | | | 238 | 312 | | 0 | | 0 |
| | Nov 08, 2024 12:00 | | | | | 51.0 | 0.0 | | 0.0 | 0.0 | 0.0 |
| | Nov 07, 2024 12:00 | | | | | 68.0 | 104.0 | | 0.0 | 0.0 | 0.0 |
| | Nov 06, 2024 12:00 | | | | | 68.0 | 104.0 | | 0.0 | 0.0 | 0.0 |
| | Nov 05, 2024 6:28 | | | | | 51.0 | 104.0 | | 0.0 | 0.0 | 0.0 |
| Robb Liguori | | | | | | 238 | 312 | | 0 | | 0 |
| | Nov 08, 2024 12:00 | | | | | 51.0 | 0.0 | | 0.0 | 0.0 | 0.0 |
| | Nov 07, 2024 12:00 | | | | | 68.0 | 104.0 | | 0.0 | 0.0 | 0.0 |
| | Nov 06, 2024 12:00 | | | | | 68.0 | 104.0 | | 0.0 | 0.0 | 0.0 |
| | Nov 05, 2024 5:55 | | | | | 51.0 | 104.0 | | 0.0 | 0.0 | 0.0 |
| Natasha McDonald | | | | | | 238 | 312 | | 0 | | 0 |
| | Nov 08, 2024 12:00 | | | | | 51.0 | 0.0 | | 0.0 | 0.0 | 0.0 |
| | Nov 07, 2024 12:00 | | | | | 68.0 | 104.0 | | 0.0 | 0.0 | 0.0 |
| | Nov 06, 2024 12:00 | | | | | 68.0 | 104.0 | | 0.0 | 0.0 | 0.0 |
| | Nov 05, 2024 7:34 | | | | | 51.0 | 104.0 | | 0.0 | 0.0 | 0.0 |

Florida Division of Emergency Management

Other Travel Expenses

| Date | Description | Total |
|------|-------------|-------|
|------|-------------|-------|

Florida Division of Emergency Management

Rental Equipment Summary

| Description | Vendor | Invoice No. | Payment Method | Total Cost |
|---------------------|--------|-------------|----------------|---------------|
| | | | | |
| Total Rental | | | | \$0.00 |

Florida Division of Emergency Management

Rental Vehicle Summary

| Description | Vendor | Invoice No. | Payment Method | Total Cost |
|---------------------|--------|-------------|----------------|---------------|
| | | | | |
| Total Rental | | | | \$0.00 |

Florida Division of Emergency Management

Materials and Other Summary

| Item Name | Vendor/Supplier | Description | Date Ordered | Date(s) Used | Quantity | Unit Price | Total Cost |
|---|-----------------|---|--------------|-------------------|----------|------------|-----------------|
| Oil for vehicle | Wawa | Valvoline premium 5W30 qt. | 11/8/2024 | 11/5/24 - 11/8/24 | 1.00 | 7.89 | \$7.89 |
| Fuel - see Todd Hoagland's travel file | RaceTrac | Fuel for vehicle | 11/7/2024 | 11/5/24 - 11/8/24 | 1.00 | 38.39 | \$38.39 |
| Fuel - see Daniel Machin's travel file | Wawa | Gas for vehicles to transport employees to/from Taylor County | 11/8/2024 | 11/5/24 - 11/8/24 | 1.00 | 45.00 | \$45.00 |
| Fuel - see Timothy Stockard receipts file | RaceTrac | Gas for vehicles to transport employees to/from Taylor County | 11/7/2024 | 11/5/24 - 11/8/24 | 1.00 | 36.37 | \$36.37 |
| Fuel - see Andrew Wagner's travel file | RaceTrac | Gas for vehicles to transport employees to/from Taylor County | 11/8/2024 | 11/5/24 - 11/8/24 | 1.00 | 24.67 | \$24.67 |
| Fuel - see John Williams' travel file | RaceTrac | Gas for vehicles to transport employees to/from Taylor County | 11/7/2024 | 11/5/24 - 11/8/24 | 1.00 | 31.95 | \$31.95 |
| Fuel | Wright Express | Gas for vehicles to transport employees to/from Taylor County | 11/8/2024 | 11/5/24 - 11/8/24 | 1.00 | 61.01 | \$61.01 |
| Fuel - see Timothy Stockard receipts file | RaceTrac | Gas for vehicles to transport employees to/from Taylor County | 11/7/2024 | 11/5/24 - 11/8/24 | 1.00 | 31.69 | \$31.69 |
| Fuel - see Todd Hoagland's travel file | RaceTrac | Fuel for vehicle | 11/7/2024 | 11/5/24 - 11/8/24 | 1.00 | 37.75 | \$37.75 |
| Fuel - see Todd Hoagland's travel file | RaceTrac | Fuel for vehicle | 11/7/2024 | 11/5/24 - 11/8/24 | 1.00 | 30.00 | \$30.00 |
| Total Materials and Other | | | | | | | \$344.72 |