



# Sheriff Deryl Loar

Indian River County Sheriff's Office

March 29, 2017

Mike Smykowski  
Director of Budget and Finance  
1801 27<sup>th</sup> Street  
Vero Beach, Florida 32960

**RE: PGI Reimbursement Request/SIU 2016-JAGC-INRI-3-H3-195**

Dear Director Smykowski:

Please allow this letter to serve as a request for PGI (project generated income) reimbursement in the amount of \$624.64 from SIU PGI collected and turned over to IRC under JAG-C Grant 2016-JAGC-INRI-3-H3-195.

Indian River County Sheriff's Office (IRCSO), is requesting reimbursement from Indian River County (IRC) for FDLE approved spend. Orders were placed with vendors and items were received utilizing IRCSO P.O. numbers 59564 and 59565. Invoices for P.O.s were paid utilizing check numbers 106480, 106569, and 106636.

Purchase orders were processed utilizing IRCSO Fund 183 (SIU Trust Fund w/PGI) and reimbursement shall be credited to that fund. All documentation for purchase orders, payment, and FDLE approval is attached. IRCSO is requesting reimbursement for the entire order amount of \$624.64 though only \$446.57 of the total spend was required to be reported and approved by FDLE.

Should you have any questions, please contact Grant Manager, Annette M. Russell, at 772-978-6214. Thank you for your assistance.

Sincerely,

Deryl Loar, Sheriff

DL:amr

cc: Mike Smykowski, Budget Director

Attachments: FDLE Budget Approval  
Purchase Orders  
Payment Docs

