



Flagler County Sheriff's Office

James L. Manfre
SHERIFF

Accountability • Integrity • Respect

MEMORANDUM

October 31, 2013

TO: Sr. Director Linda Bolante
FROM: Undersheriff Rick Staly
SUBJECT: Reimbursement

On October 30, 2013, while reviewing charges on the Sheriff's credit card and closing out FY2012-13 financial records, you advised me that Sheriff Manfre had indicated a charge on his agency credit card was "Dinner with undersheriff" but further review indicated four meals were purchased. Upon my review I determined that this meal was for a dinner on August 3, 2013 that Sheriff Manfre had invited my wife and me to during the FSA Training Conference. I did not know this meal had been paid for on the Sheriff's agency credit card.

As the agency records will reflect and, as you know, I have never charged a meal or asked the agency for reimbursement for any agency related business meals for myself or anyone else. (I have personally spent over \$5750.00 in business meeting meals, uniform dry cleaning and miscellaneous items since January 8, 2013.) As such, in keeping with my past practices attached you will find my personal check in the amount of \$71.23 for reimbursement (2 salmon dinners @ \$28.00/ea; gratuity @ 20% - \$11.20; and sales tax @ 6% - \$4.03).

2336
63-751/63

FREDERICK J STALY
DEBRA LYNN STALY
[REDACTED] FL 32137

10/30 2013

PAY TO THE ORDER OF FCSO \$ 71.23²³/₁₀₀

Seventy One and 23/100 DOLLARS

WELLS FARGO BANK
222 Palm Coast Parkway
Palm Coast, FL 32137

FOR Reimbursement

[Signature]
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