
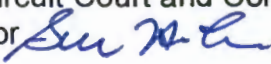




CLERK OF THE CIRCUIT COURT AND COMPTROLLER
David R. Ellspermann

TO: The Board of County Commissioners, individually
Mounir Bouyounes, County Administrator
Jeannie Rickman, Assistant County Administrator-Public Services

FROM: David R. Ellspermann, Clerk of the Circuit Court and Comptroller 
Sachiko H. León, Internal Audit Director 

DATE: February 4, 2019

RE: Report No. 2019-01: Status Update of Economic Development
Financial Incentive Grant Compliance Review of Florida Institute for
Human and Machine Cognition, Inc.

Internal Audit Department issued Audit Report 2018-11 regarding Florida Institute for Human and Machine Cognition, Inc. (Grantee), dated November 2, 2018. In the report, we had recommended that the County Administration seek repayment of \$10,450 from the Grantee pursuant to the grant agreement section 2.3.1.

The County subsequently received the payment in full from the Grantee on December 28, 2018. Per section 2.3.3 of the agreement, the Grantee has fully satisfied all obligations to the County under the agreement.

We would like to thank all the parties involved for their cooperation.

cc: Dr. Kenneth Ford, Florida Institute of Human and Machine Cognition, Inc.
John Garri, Finance Director
Michael McCain, Fiscal Manager

Marion County Clerk of the Circuit Court and Comptroller

Board of County Commissioners – Internal Audit Department – Sachiko H. León, Internal Audit Director
Post Office Box 1030 • Ocala Florida 34478-1030 • Telephone (352) 671-5626 • Facsimile (352) 671-5625 • www.marioncountyclerk.org



CLERK OF THE CIRCUIT COURT AND COMPTROLLER
David R. Ellspermann

January 18, 2019

Dr. Kenneth M. Ford
Director
15 SE Osceola Avenue
Ocala, FL 34471

Re: Marion County -- Economic Incentive Grant Agreement

Dear Dr. Ford:

On behalf of the Marion County Board of County Commissioners, I am writing to acknowledge the County recognizes that IHMC has fully satisfied its obligations to the County under the agreement.

The Board acknowledges and appreciates the great value that IHMC brings to the local economy of the City of Ocala and Marion County, as your presence in our community is an important factor in the ability of the Chamber and Economic Partnership to draw other high tech enterprises to Marion County.

We thank you and look forward to continue partnering with IHMC in productive ways going forward.

Sincerely,

David Ellspermann
Clerk of Circuit Court
and Comptroller

cc: Michelle Stone, Chair, Board of County Commissioners
Mounir Bouyounes, County Administrator
Jeannie Rickman, Public Services Assistant County Administrator
✓ Sachiko H. León, Internal Audit Director

Marion County Clerk of the Circuit Court and Comptroller

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