# NORTH FLORIDA



2022 Regional Rural Development Grant Third Quarter Report

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Submitted to:

Pam Portwood 27 Chief, Bureau of Small Cities and Rural Communities

Florida Department of Economic Opportunity Division of Community Development 107 East Madison Street Tallahassee, FL 32399-4135

By North Florida Economic Development Partnership 3200 Commonwealth Boulevard, Suite 7 Tallahassee, FL 32303 November 21, 2022



A partnership of Baker, Bradford, Columbia, Dixie, Gilchrist, Hamilton, Jefferson, Lafayette, Levy, Madison, Putnam, Suwannee, Taylor and Union Counties 3200 Commonwealth Boulevard, Suite 7, Tallahassee, FL 32303 850-487-1870

# NORTH FLORIDA



# **DELIVERABLES**

#### Administration

Overview/Summary Compliance Certification Form Minority & Veteran Form Invoice -DEO Matching Fund Documentation NFEDP Board Approval Agenda, Minutes & Authorization Letter

#### Marketing

Website Analytics Website Cost Reimbursements

# Scholarships

Scholarship Documentation

#### **Technical Assistance**

Technical Assistance Forms



#### **Board of Directors**

Jimmy Norris, Chair Suwannee County Economic Development Director

Diane Head, Secretary Executive Director, CareerSource North Florida

Carol West, Executive Director Dixie County Chamber of Commerce

Darryl Register – Past President Executive Director Baker County Chamber of Commerce

James G. Bennett, Commissioner Baker County BOCC

Chris Dougherty, Commissioner Bradford County BOCC

> Pam Whittle, Director N FL Regional Chamber

Tim Murphy, Chairman Columbia County BOCC

Jennifer Goff Daniels Columbia County Economic Development Department

Mark Hatch, Commissioner Dixie County BOCC

Darrell Smith, Commissioner Gilchrist County BOCC

Donna Creamer, Assistant County Administrator Gilchrist County BOCC

> Jimmy Murphy, Commissioner Hamilton County BOCC

Chadd Mathis, Executive Director Hamilton County BOCC

Chris Tuten, Commissioner Jefferson County BOCC

Shannon Metty, County Coordinator Jefferson County

Henry McCray, Commissioner Lafayette County BOCC

Keesha Fundora Lafayette County Economic Development

> Matt Brooks, Commissioner Levy County BOCC

Scott Osteen Executive Director Nature Coast Business Development Council

> Donne Waldrep, Commissioner Madison County BOCC

Sherilyn Pickels, County Administrator Madison County Coordinator

> Larry Harvey, Commissioner Putnam County BOCC

Mark Litten, V-President Economic Development Putnam County Chamber of' Commerce

> Don Hale, Commissioner Suwannee County BOCC

Thomas Demps, Commissioner Taylor County BOCC

Paula Carlton, Economic Manager Taylor County Development Authority

> Lacey Cannon, Commissioner Union County BOCC

Jimmy Williams, County Manager Union County

> Julie Conley Mayor of Monticello

Joel Gunter, Manager, Economic Development Duke Energy

James Bush, External Affairs Manager Florida Power and Light

Lauren Yeatter, Senior Planner NCF Regional Planning Council

Patrick Wnek, Executive Director NEFEC

Derick Thomas, Chief Public Relations Officer Clay Electric Cooperative



Pam Portwood Chief, Bureau of Small Cities and Rural Communities Florida Department of Economic Opportunity Division of Community Development 107 East Madison Street Tallahassee, FL 32399-4135

November 21, 2022

Dear Ms. Portwood:

This is the North Florida Economic Development Partnership's (NFEDP) 2022 Third Quarter Report for the Rural Regional Development Grant-D0205. The Partnership continues to enhance the region's economic development recruitment efforts in our leadership role through outreach, shared resourcing, world-wide marketing and responding to the needs of the 14-county region to provide various forms of administrative, technical assistance, and capacity building scholarships to our stakeholders.

The NFEDP and 13 of its 14 counties received EFI Rural Toolkit grants to pay for the Special Rural Edition ad in Florida Trend Magazine and numerous other county specific projects. NFEDP staff paid for the 14<sup>th</sup> county in order to compile all 14 counties and the NFEDP's to print 500 copies for handouts at the FREDA Rural Summit and at Rural Counties Day in April.

FREDA in conjunction with the NFEDP has begun the process of planning the 2023 Florida Rural Counties Days scheduled for April 25 and 26, 2023 which will be held on the Capitol Plaza in Tallahassee. Additionally, FREDA in conjunction with NFEDP continued raising sponsorship funds, building a robust Rural Summit list of speakers and presentations, promoting the event along with the Rural Issues Working Group session which will be conducted December 7-9, 2022.

The 3rd quarter request of \$73,722.14 and the NFEDP report has accomplished 100% of its objectives in the Scope of Work.

If you have questions or need additional information, please contact me at (850) 487-1870 or via e-mail at jhendry@fsu.edu.

With Gratitude,

Jimmy Norris, Chair North Florida Economic Development Partnership, Inc.

FROM: North Florida Economic Development Partnership, Inc. 3200 Commonwealth Blvd. Suite 7 Tallahassee, FL 32303 Phone: 850/487-1870

# COMPLIANCE CERTIFICATION FORM

DATE: November 15, 2022

TO: DEPARTMENT OF ECONOMIC OPPORTUNITY (DEO) DIVISION OF COMMUNITY DEVELOPMENT ATTN: Robert Gitzen 107 East Madison Street Tallahassee, Florida 32399-4135 850-717-8497

DESCRIPTION: Deliverables Including Minimum Performance Standards	Invoice Period: August 1, 2022-
	October 31, 2022
Contract Invoice #D0205	\$73,722.14
	672 722 44
INVOICE AMOUNT	\$73,722.14

**Contractor Certification:** 

I certify, by evidence of my signature below, the above information is true and correct; and accurately reflects the terms and conditions of the executed contract document on file. I understand that the office of the State Chief Financial Officer reserves the right to require additional documentation and/or to conduct post-audits of any agreements.

**Contractor Name printed: Glenn Hunter** 

**Contractor Signature:** 

Date: November 21, 2022

#### **DEO-Division of Community Development Contract Manager**

I certify, by evidence of my signature below, the above information is true and correct; the goods and services have been satisfactorily received and payment is now due. I understand that the office of the State Chief Financial Officer reserves the right to require additional documentation and/or to conduct post-audits of any agreements.

DEO Contract Manager Name printed: Robert Gitzen

Title: Grants Specialist III

**Title: NFEDP Chairman** 

DEO Contract Manager Signature:

Date: \_\_\_\_\_

**INCLUDE THIS FORM WITH YOUR INVOICE** 

\*\*Non-Certified DV: Y - Service-Disabled Veteran Business \*Certified DV: W - Service-Disabled Veteran Business

	Project Type (Commodities or Contractual Services)						
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	**Service-Disabled Veteran Business Enterprise						

**SERVICE-DISABLED VETERAN (DV) BUSINESS ENTERPRISE** 

Non-Certified MBE: N - African American O - Hispanic P - Asian/Hawaiian Q - Native American R - American Women

\*\*Certified MBE: H - African American I - Hispanic J - Asian/Hawaiian K - Native American M - American Women

TOTALS \$

**EXHIBIT B** 

Date: November 21, 2022

(Commodities or Project Type

**Balance Due** 

**Total Paid** 

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(Yes or No)

MBE

Status MBE \* \*

Description

**\*\***Minority Business

Enterprise

Contractual Services)

MINORITY SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE REPORT **DEPARTMENT OF ECONOMIC OPPORTUNITY** 

Invoice #: 3-2022 Company Name: North Florida Economic Development Partnership, Inc. \$250,000.00

Contract Amount:

**MBE Participation Amount: DV Participation Amount:** 

\$-℃ \$-0-\$

**MBE** Percentage: DV Percentage:

%0 %0 \*\*Include consultants, sub-contractors, travel agents, etc. who provided services on this project

**MINORITY BUSINESS ENTERPRISE (MBE)** 

#### North Florida Economic Development Partnership FEIN: 20-4360126

Agreement #: D0205

Invoice No.: 3-2022 Revised Date: January 13, 2023

TO: Florida Dept. of Economic Opportunity North Florida Economic Development Partnership **Division of Community Development** 3200 Commonwealth Blvd. Attn: Robert Gitzen Suite #7 Tallahassee, FL 32303 107 E. Madison Street, Caldwell Bldg. MSC 160 850-487-1870 Tallahassee, Florida 32399-1160

DESCRIPTION AMOUNT Dates of Service: August 1, 2022 - October 31, 2022 Deliverable 1: Website Enhancement & Marketing \$7,734.18 Deliverable 4: Professional Enhancement Scholarships (13) \$7,262.96 **Deliverable 5: Technical Assistance** \$58,725.00 Expenditures: Registrations \$1,829.00 Travel \$5,433.96 **Contractual Services** \$7,734.18 Staff Time \$58,725.00 TOTAL \$73,722.14

Make all checks payable to North Florida Economic Development Partnership FEIN: 20-4360126 I certify, by evidence of my signature below, the above information is true and correct; the goods and services have been satisfactorily delivered and payment is now due. I understand that DEO and other state personnel have authority to require additional documentation and/or conduct audits or inspections of grant records.

Name Printed:	Jimmy Norris	Title:	Chairman
Signature:	Neng A-	Date:	January 13, 2023

INVOICE

FOR:

#### TAB B: LOCAL GOVERNMENT FINANCIAL AND/OR IN-KIND SUPPORT

List the amount of financial or in-kind commitment anticipated/received from each local government served by the regional organization. Copies of checks must be included to document financial match already received, or you may include letters with the amount of future financial commitment indicated on official letterhead. Official letters of commitment may also provide for in-kind match of goods or services and must include supporting documentation to demonstrate fair market value. **Matching funds** 

Local Government Name	Type (Cash or In-Kind)	Match Committed	Total Received	Check #
Baker County	Cash	\$2,835.20	\$2,835.20	98156
Bradford County	Cash	\$10,273.50	\$10,273.50	13046
Columbia County	Cash	\$7,050.30	\$7,050.30	33426
Dixie County	Cash	\$1,670.00	\$1,670.00	068757
Gilchrist County	Cash	\$1,825.60	\$1,825.60	258709
Hamilton County	Cash	\$1,431.00	\$1,431.00	4208
Jefferson County	Cash	\$1,428.80	\$1,428.00	318867
Lafayette County	Cash	\$873.20	\$869.00	63318
Levy County	Cash	\$4,897.00	\$4,897.00	139603
Madison County	Cash	\$1,852.90	\$1,852.90	0012959
Putnam County	Cash	\$7,372.30	\$7,372.30	797488
Suwannee County	Cash	\$4,419.10	\$4,419.10	0194569
Taylor County	Cash	\$2,243.60	\$2,243.60	66145
Union County	Cash	\$1,025.20	\$1,090.00	202312
Total Local Government Match				

must be from non-state resources.

Attach additional documentation if needed. Additional pages attached? Yes  $\hfill\square$  No  $\hfill\square$ 





#### North Florida Economic Development Partnership Board of Directors and General Membership Meeting Friday, November 18, 2022 Lake Butler Community Center Lake Butler, Florida 9:15 a.m.-12 noon

# Agenda

- I. <u>Meeting Call to Order</u> (A) Jimmy Norris, NFEDP Chairman
- II. Pledge of Allegiance and Invocation(I)
- III. <u>Consideration of September 9, 2022, Meeting Minutes</u> (A) Diane Head, NFEDP Secretary and Executive Director CareerSource North Florida/Board Action
- IV. <u>Consideration of Treasurers Report</u> (A) Carol West, Treasurer, NFEDP/Board Action
- V. <u>Approval to Submit 2022 3rd Quarter RRDG Report and</u> <u>Reimbursement Request</u> (A) Diane Scholz/Jeff Hendry/Board Action
- VI. <u>Update: Florida Rural Economic Development Summit</u> (I) Jeff Hendry/Board Discussion
- VII. <u>Update: 2023 Rural Counties Days (I)</u> Hendry/Board Discussion
- VIII. <u>2023-2025 County Appointments to the NFEDP Board and</u> <u>Central Point of Contact for Projects/Leads</u> Hendry/Board Discussion
- IX. <u>Presentation: Thomasville, Alabama Site Visit (I)</u> Carol West, Dixie County and Donna Creamer, Gilchrist County

- X. Presentation: Brownfields and their Emerging Potential for Economic Development (I) Trey Hess, P.E., Director of Brownfields and Economic Development, PPM Consultants
- XI. <u>Presentation: Update on REACH Initiative and Impact on</u> <u>NFEDP Regional CareerSource Boards</u> (I) Diane Head, Executive Director, CareerSource North Florida
- XII. <u>2022-2023 EFI Regional Project: SSI Sites Inventory Update (I)</u> Victor Leotta, Leotta Location and Design; Diane Scholz and Jeff Hendry
- XIII. <u>Presentation: County Extension Resources and Partnerships</u> Katherine Allen, Director, UF/IFAS Extension, Suwannee County
- XIV. <u>Post-Election Recap and 2023 Legislative Session Outlook</u> (I) Mike Grissom, Senior Government Relations Director, Buchanan, Ingersoll & Rooney, Inc.
- XV. Comments from Public(I)
- XVI. <u>Next Board Meeting Date</u> (I) TBD
- XVII. Adjournment (A)







# Friday, November 18, 2022

## **SIGN IN**

First Name:	Last Name:	Email Address:	Signature:
Katherine	Allen	nrgkate@ufl.edu	
Brittany	Bechtel	bbechtel@thf-cpa.com	BARA
Brad	Bishop	bishop.brad@mybradford.us	
Karen	Black	karen.black@fdc.myflorida.com	
Taylor	Brown	tbrown@cityofperry.net	
George	Buckner	gbuckner@cfec.com	
Craig	Callahan	ccallahan@arcodb.com	Avis Callaban
Christopher	Campbell	ccampbell@govserv.com	Ballinskell
Doug	Conkey	dconkey@sjrwmd.com	& Chabas
Julie	Conley	julieonpearl@hotmail.com	- Julie working
Donna	Creamer	dcreamer@gilchrist.fl.us	Demna Cugones 1-
Jennifer	Daniels	jgoff@columbiacountyfla.com	Mugn hannel
David	Dunkle	dunkled@nfc.edu	1 Chrow
Kevin	Gehrke	kgehrke@oevforbusiness.org	and the
Jennifer	Green	jennifer@libertypartnersfl.com	- the th
Staz	Guntek	sguntek@columbiacountyfla.com	
Don	Hale	commissioner1@suwcountyfl.gov	$\cap$
Diane	Head	diane.head@careersourcenorthflorida.com	4):Ch
Ron	Jones	rsjones@careersourceflcrown.com	
Sherry	Juarez- Laks	sherry.juarez-laks@fdc.myflorida.com	
David H	Kniseley	knizgtr@gmail.com	
Scott	Kornegay	scott_kornegay@bradfordcountyfl.gov	SSL
Robert	Krefting	rkrefting@cfec.com	- //
Greg	Lang	glang@mittauer.com	67
Mark	Litten	mark@chamberpc.com	
Chadd	Mathis	cmathis@hamiltoncda.org	(mult madthe
Jimmy	Norris	jimmyn@suwcountyfl.gov	
Scott	Osteen	director@naturecoast.org	1005
Darryl	Register	dregister@bakerchamberfl.com	
Jeannie	Rickman	jeannie.rickman@mail.house.gov	
Carol	Saviak	carol.saviak@fpl.com	Caulsil
Charissa	Setzer	charissas@suwcountyfl.gov	Caulsil
Chris	Smith	csmith@thf-cpa.com	mind
Darrell	Smith	dsmith@gilchrist.fl.us	

Steve	St Clair	sstclair@flcb.com	ASIM
Derick	Thomas	dthomas@clayelectric.com	Jaam 1
Dale	Walker	dwalker@cityoflakebutler.com	
Carol	West	promotedixie@gmail.com	A. e which
Franklin	White	commissioner5@suwcountyfl.gov	Ca
Pam	Whittle	pam@northfloridachamber.com	
Dale	Woodruff	manager@bradfordcountyfair.com	A
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### North Florida Economic Development Partnership Board of Directors and General Membership Meeting Friday, November 18, 2022 Lake Butler Community Center Lake Butler, Florida 9:15 a.m.12 noon

## **DRAFT** Board Meeting Minutes

#### **NFEDP Board Members in Attendance**

Jimmy Norris (Suwannee County EDO), Diane Head (CareerSource North FL), Carol West (Dixie County Economic Liaison), Diane Andrews (Commissioner, Bradford County), Julie Conley (Mayor, City of Monticello—Executive Committee), Scott Osteen (Nature Coast Business Development Council), Chadd Mathis (Hamilton County Development Authority), Patrick Wnek (NEFEC), Darryl Register (Baker County), Jennifer Daniels (Columbia County EDO), Donna Creamer (Gilchrist County EDO), Pam Whittle (Bradford County EDO), George Buckner (Central Florida Electric Cooperative), Craig Callahan (ARCO—Executive Committee),

#### **NFEDP Board Members Absent**

Chris Tuten (Commissioner Jefferson County), Shannon Metty (Interim County Manager, Jefferson County), Commissioner James Bennett (Baker County), Commissioner Toby Witt (Columbia County), Keesha Fulton (Lafayette County), Commissioner Henry McCray (Lafayette County), Commissioner Darrell Smith (Gilchrist County), and Scott Koons (NCFRPC),

#### **Others in Attendance**

Patricia Evans (Capital City Bank President—Bradford/Clay/Union), Katherine Allen (UF/IFAS Suwannee County Extension), Christopher Campbell (GSG), Charissa Setzer (Suwannee County EDC), Jennifer Green (Liberty Partners), James Sowinski (Liberty Partners), Trey Hess (PPM Associates), Victor Leotta (Leotta Location & Design), Doug Conkey (St. Johns Water Management District), Ron Jones (Florida CareerSource Crown), David Kniceley, Scott Kornegay (Bradford County, County Manager), Greg Lang (Mittauer and Associates), Jeannie Rickman (Congresswoman Kat Cammack), Derick Thomas (Clay Electric Cooperative), Dale Walker (City Manager, Lake Butler), Michaela Clemons (Union County), Liz Yawman (Duke Energy), Pam Woodington (Union County), John Beall (Thomas Howell-Ferguson), Carol Saviak (FPL), Robert Krefting (Central Florida Electric), Chris Smith (Thomas Howell Ferguson), Brittany Bechtel (Thomas Howell Ferguson), and Stew Lilker (Columbia County Observer),

#### **NFEDP** and IOG staff in Attendance

Jeff Hendry, Executive Director, NFEDP and Florida Institute of Government Debby Kent, Events Coordinator, Florida Institute of Government Alexis Driggers, Florida Institute of Government at FSU

# I. Meeting Call to Order (A)

The meeting was called to order at 9:20 am by Jimmy Norris, NFEDP Chairman.

## II. Pledge of Allegiance and Invocation(I)

Chairman Norris asked Past NFEDP Chairman Darryl Register to provide an invocation and lead the Pledge of Allegiance.

#### III. <u>Consideration of September 9, 2022, NFEDP Board Meeting Minutes</u> (A)

Diane Head, NFEDP Secretary and Executive Director CareerSource North Florida stated Jeff Hendry, Executive Director for the NFEDP had sent out in advance the DRAFT September 9, 2022, Board meeting minutes and that she had reviewed them. She made a motion to approve the minutes and it was seconded by Carol West.

## IV. Consideration of Treasurer's Report (A)

Carol West, NFEDP Board Treasurer, indicated Mr. Hendry had forwarded the Treasurer's Report out in advance and was comfortable with the report. Chairman Norris asked for a motion to approve the Treasurer's Report and a motion was made by Carol West and was seconded by Julie Conley; the motion was approved unanimously.

### V. <u>Approval to Submit 2022 3rd Quarter RRDG Report and</u> <u>Reimbursement Request (A)</u>

Chairman Norris recognized Mr. Hendry for the agenda item. Mr. Hendry indicated copies of the Agreement were sent out in advance and that five (5) copies were available for review prior to the meeting for review. Mr. Hendry shared with the Board the requirement from DEO policy for full Board approval prior to submitting each quarter's request. After some discussion about the report, a motion was made by Darryl Register (Baker County) for approval and seconded by Pam Whittle (Bradford County). The motion to submit the 3rd quarter report and reimbursement request was approved unanimously.

## V. Update: Florida Economic Development Summit (I)

Chairman Norris recognized Mr. Hendry for the agenda item. Mr. Hendry shared the Rural Summit had already exceeded past attendance numbers

of any other Summit. He also shared that the main hotel was sold completely out and that an overflow hotel had been secured. He encourages others to register and to utilize the NFEDP scholarships, but also to recognize they would be staying at the overflow hotel.

## VI. Update: Rural Counties Days (I)

Chairman Norris recognized Mr. Hendry for the agenda item. Mr. Hendry shared that nine counties had committed to participating in the Rural Counties Day event(s) scheduled for April 25-26, 2022. He stated that fundraising was going very well but if anyone knew of a potential Sponsor to please put them in contact with Jenny Anderson, and that all counties are encouraged to participate in this great event. Board Member Jimmy Williams stated he was a little disappointed the RCD event was scheduled so late in the Legislative Session; he specified that many of the official actions and influence would already have taken place at his time. Mr. Hendry responded that he agreed, and that staff had truly tried to schedule the event for the 2<sup>nd</sup> or 3<sup>rd</sup> week in the Session but that the scheduler indicated there were no other slots available. He also mentioned that in 2024 staff would be working with Legislative leaders and staff to ensure a better set of dates were confirmed. Mr. Hendry also recognized the history of the event and highlighted representative Bobby Payne's vision and leadership in making this event an annual and more expansive tradition. Summit had already exceeded past attendance numbers of any other Summit. He also shared that the main hotel was sold completely out and that an overflow hotel had been secured. He encourages others to register and to utilize the NFEDP scholarships, but also to recognize they would be staying at the overflow hotel.

#### VII. 2023-2025 County Appointments to the NFEDP Board and Central Point of Contacts for Projects/Leads

Chairman Norris recognized Mr. Hendry for the agenda item. Mr. Hendry shared that it was important for each NFEDP County to provide their appointments to the NFEDP Board Directors in writing to staff, no later than March/April 2023. He went over the appointment process and indicated that each County is to appoint an elected County Commissioner and a representative focused on Economic Development within the County. He stressed this needed to be an official action taken by each Board of County Commissioners and that the appointments needed to be forwarded in writing to NFEDP staff. He recognized some current appointees to the Board had been either not re-elected and/or chose not to run for office; and, in some cases, EDO staff were no longer with a given County. Board Member Chadd Mathis (Hamilton County Development Authority) asked if interim appointment could be made in such cases. Mr. Hendry indicated that interim appointments to complete a term of a Board Member no longer eligible to serve could be made but that the permanent appointments for 2023-2025 still needed to be completed.

Mr. Hendry also stressed the vital importance of Counties identifying a Central Point of Contact (CPC) for the NFEDP—as well as inquiring companies—who is the primary contact for all economic development leads and activities for the County. He indicated there had a been a couple of unique instances recently where not knowing who the primary contact was caused confusion on leads and actual site visits. He encouraged each county to forward in writing who the lead person is for the County for NFEDP and other entities to contact related to economic development issues/opportunities.

### VIII. Presentation: 2022-2023 EFI Regional Project: SSI Sites Inventory Update (I)

Chairman Norris shared that due to schedules and extensive travel, he requested a tweak in the order of the agenda to allow Victor Leotta to make his presentation first. Hearing no objection, Mr. Norris introduced and recognized Victor Leotta of Leotta Location and Design to make his presentation. Mr. Leotta commented the project was an outgrowth of previous work conducted for the NFEDP and its counties. He shared it was being funded by a regional grant the NFEDP applied for from EFI, and that Duke Energy, Florida Power and Light, and Electric Cooperatives we also expected to support the project financially. He then provided a detailed overview of the project.

#### IX. Presentation: Thomasville, Alabama Site Visit (I)

Chairman Norris recognized and introduced Board Members Carol West and Donna Creamer. Ms. West and Ms. Creamer provided a detailed report on the tri-county trip taken to Thomasville, Alabama. They mentioned the trip involved representatives from Dixie, Gilchrist, and Levy counties, and was a direct result of information provided by consultant Chad Chancellor from Next Move during his regional trainings held in April 2022. They reported it was a great trip and were inspired on the tremendous economic development activities accomplished for this town of 4,600 citizens. Both emphasized how welcome they were by those they met with. They highlighted the charismatic nature and energy of the mayor, and how he was so instrumental in leading the efforts. They reiterated the vision of the mayor and how it had led to "the Mills" which were three manufacturing facilities employing thousand(s) of employees with good paying jobs; they also stressed the building of a multi-purpose facility for community events that had galvanized the community.

Ms. West and Ms. Creamer reported that they Mayor stressed over and over and how important it was to involve the "nay-sayers" in your vision and activities. After a few other positive comments, they thanked the NFEDP for enabling the trip through Scholarships for all who attended. Mr. Hendry thanked their leadership in initiating this trip and shared with the group the NFEDP could provide other types of scholarships like these as long as funds were available. Chairman Norris thanked Ms. West and Ms. Creamer for their remarks

### X. <u>Presentation: Brownfields and the Emerging Potential for Economic</u> <u>Development (I)</u>

Chairman Norris recognized Board member Jimmy Williams (Union County) to introduce Trey Hess—the next presentation. Mr. Williams indicated Union County had been working with Mr. Hess on addressing a number of potential Brownfield sites in the County in an effort to determine how they might be used for economic development. Mr. Hess' bio was provided to all in the board meeting packets, and he also provided additional information at the registration desk. Mr. Hess provided a detailed presentation on current state and federal legislation, and programs related to Brownfields. The presentation provided a number of practical case studies where Brownfield improvements had been used to enable small, medium, and large economic development projects. He also shared the complexity of programs and their requirements. He took a number of questions and indicated any, and all could contact him as needed. Chairman Norris thanked Mr. Hess for his great presentation.

#### XI. <u>Presentation: REACH Initiative and its Potential Impact on Regional</u> <u>CareerSource Boards</u> (I)

Chairman Norris recognized Mr. Hendry for the agenda item. Mr. Hendry introduced Diane Head, Executive Director for CareerSource North Florida, and Ron Jones, IT Director for CareerSource Florida Crown. Ms. Head and Mr. Jones provided a detailed presentation about the various elements of the REACH Initiative and emphasized it was legislation that needed to be followed. They shared it involved a number of potential changes including a Master list of allowed credentialed programs in Career and Technical certifications, consolidating, and integrating various state, regional and local databases related to employment, and the possibility of reducing/consolidating the number of regional CareerSource Boards from 24 (current) to as few as twelve regional Boards. A robust discussion was held among the Board and those in attendance about the potential negative impact on Florida's rural counties-especially around the issues of reduced certification programs, and reducing the reach and number of rural, regional CareerSource Boards. Mr. Hendry emphasized that everyone needs to be engaged with the regional Boards and with their legislators as this potential action could have a very devastating and disproportional effect on rural counties, and the services they receive.

## XII. Presentation: County Extension Resources and Partnerships (I)

Chairman Norris introduced Katherine Allen, Director for Suwannee County's UF/IFAS Extension Office. Ms. Allen expressed her appreciation for being able to briefly speak about the services and efforts of the County extension offices. She shared the historical establishment and evolution of Extension offices, services, and agent in Florida, and stated every county in Florida has an extension agent/office who can help with a variety of services, She provided a handout listing all of the offices in the state and encouraged each and every person in attendance to take the time to visit their local extension office and explore how they may be of service to your agency and/or needs. Chairman Norris thanked Ms. Allen for her presentation and was very complimentary of the efforts in Suwannee County.

#### XIII. <u>Presentation: Post-Election Recap and 2023 Legislative Session</u> <u>Outlook (I)</u>

Chairman Norris introduced Jennifer Green, President, and Owner of Liberty Partners. Ms. Green introduced her colleague James Sowinski who was in attendance. Ms. Green provided a detailed presentation on the recent elections in Florida, the current and projected Leadership of both Chambers of the Florida Legislature, and some of the key players. She commented the results were unprecedented in Florida for Republicans and having super majorities in both Chambers was unheard of. She indicated that not only is this instrumental in getting legislation passed but also provides the opportunity to override vetoes on important issues should that become an issue. She also commented favorably on the leadership and how rural counties could really do well. She encouraged counties to begin NOW in developing their legislative asks and provided a review of the Organizational and Interim Committee meetings for 2022 and 2023. She fielded a number of questions form the Board and audience. Chairman Norris thanked her for her presentation.

#### XIV. Comments from the Public (I)

Chairman Norris then asked if there were any comments from the Board or those in attendance. Carol West shared how Dixie County was working with Dr. Jerry Parrish and local timber mills to determine their economic impact on the community. She indicated both mills were extremely pleased to participate and impressed with the work done to date. Ms. West indicated the project was initiated by the presentation Dr. Parrish provided at the previous meeting focused on HAECO and its impact in Columbia County.

Board Member Patrick Wnek shared that four School districts in his footprint had been remarkably successful in securing Federal grant funds focused on electric school buses and the infrastructure (charging stations) associated with the school buses. He estimated a total of \$10 million in grant funds. Ms. West commented that Dixie County was one of the Districts to which Dr. Wnek had referenced and that they were awarded twenty-three school buses (only three shy of the entire City of Atlanta). Doug Conkey, St. Johns Water Management District, commented how impressed he was with the meeting and that he hoped many in the room remembered the comments about how our local governments need to run their meetings civilly because they are being watched. Moreover, he expressed how important he thought the SSI program and the Brownfield's presentation were especially important.

#### XV. Adjournment (A)

Following the public remarks Chairman Norris asked for a motion to adjourn. A motion was made by Pam Whittle and seconded by Carol West. The meeting was adjourned at approximately 12:05 p.m.

#### **Board of Directors**

Jimmy Norris, Chair Suwannee County Economic Development Director

Diane Head, Secretary Executive Director, CareerSource North Florida

Carol West, Executive Director Dixie County Chamber of Commerce

Darryl Register – Past President Executive Director Baker County Chamber of Commerce

James G. Bennett, Commissioner Baker County BOCC

Chris Dougherty, Commissioner Bradford County BOCC

> Pam Whittle, Director N FL Regional Chamber

Tim Murphy, Chairman Columbia County BOCC

Jennifer Goff Daniels Columbia County Economic Development Department

Mark Hatch, Commissioner Dixie County BOCC

Darrell Smith, Commissioner Gilchrist County BOCC

Donna Creamer, Assistant County Administrator Gilchrist County BOCC

> Jimmy Murphy, Commissioner Hamilton County BOCC

Chadd Mathis, Executive Director Hamilton County BOCC

Chris Tuten, Commissioner Jefferson County BOCC

Shannon Metty, County Coordinator Jefferson County

Henry McCray, Commissioner Lafayette County BOCC

Keesha Fundora Lafayette County Economic Development

> Matt Brooks, Commissioner Levy County BOCC

Scott Osteen Executive Director Nature Coast Business Development Council

> Donne Waldrep, Commissioner Madison County BOCC

Sherilyn Pickels, County Administrator Madison County Coordinator

> Larry Harvey, Commissioner Putnam County BOCC

Mark Litten, V-President Economic Development Putnam County Chamber of' Commerce

> Don Hale, Commissioner Suwannee County BOCC

Thomas Demps, Commissioner Taylor County BOCC

Paula Carlton, Economic Manager Taylor County Development Authority

> Lacey Cannon, Commissioner Union County BOCC

Jimmy Williams, County Manager Union County

> Julie Conley Mayor of Monticello

Joel Gunter, Manager, Economic Development Duke Energy

James Bush, External Affairs Manager Florida Power and Light

Lauren Yeatter, Senior Planner NCF Regional Planning Council

Patrick Wnek, Executive Director NEFEC

Derick Thomas, Chief Public Relations Officer Clay Electric Cooperative



Ms. Pam Portwood Chief, Bureau of Small Cities and Rural Communities Florida Department of Economic Opportunity Division of Community Development 107 East Madison Street Tallahassee, FL 32399-4135

November 22, 2022

Dear Ms. Portwood:

On November 18, 2022, the North Florida Economic Development Partnership (NFEDP) conducted the NFEDP full board meeting at the City of Lake Butler Community Center. The 3<sup>rd</sup> Quarter 2022 Rural Regional Development Grant #D0205 Report and request for reimbursement was emailed to the board members prior to the meeting for review. The *draft* report and request for reimbursement was on the agenda for discussion, and approval. The motion for approval passed unanimously.

If you have any questions or require additional information, please contact Diane Scholz at (850) 728-5191 or at <u>dscholz@iof.fsu.edu</u>.

Sincerely,

Jimmy Norris Chair, NFEDP

# NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP



**Marketing** 

August 1, 2022 – October 31, 2022

Website Analytics Website Cost Reimbursement

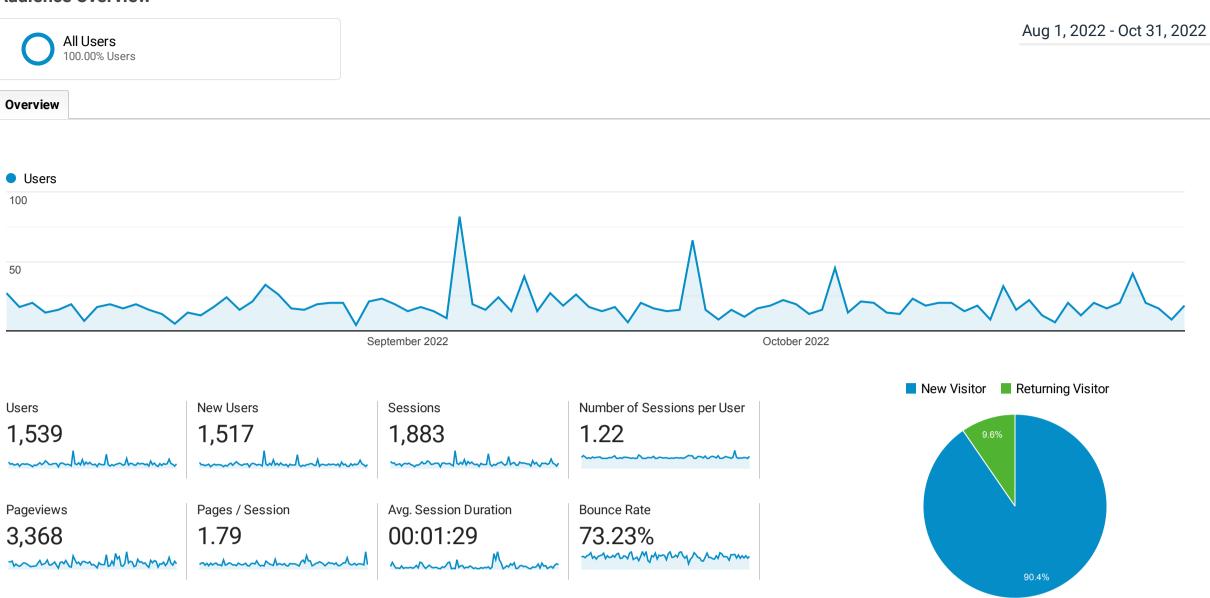


Analytics North Florida EDP All Web Site Data

Go to report

#### Audience Overview

.



	05015	% Users
1. en-us	1,449	94.15%
2. c 3. en-gb	47	3.05%
3. en-gb	13	0.84%
4. en	12	0.78%
5. en-ca	3	0.19%
6. es-es	2	0.13%
7. es-us	2	0.13%
8. fi 9. pt-br	2	0.13%
9. pt-br	2	0.13%
10. de-de	1	0.06%



Bill To:

# Invoice

 Date
 Invoice #

 5/31/22
 25701

#### Funded by 3rd Qtr. RRDG Grant

North Florida EDP Debby Kent / Diane Scholz 3200 Commonwealth Blvd., Ste. 7 Tallahassee, FL 32303

		P.O. No.	Terms
			Net 30
Item	Description		Amount
Vebsite	Website Updates Time-to-date for the month of May 2022 Includes updating the North Florida EDP website based requested by the client, production management, and cli .97 hour towards project Created new section to post Remediated ADA C Quarterly Reports.	ient coordination.	145.50
hank you for your bu	siness. If you have any questions please call 941-347-7412.	Sales Tax (7.0%)	\$0.00

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# Invoice

Date	Invoice #
6/7/22	25719

Bill To:

North Florida EDP Debby Kent / Diane Scholz 3200 Commonwealth Blvd., Ste. 7 Tallahassee, FL 32303

#### \$439.32 Funded by \$30K EFI Grant \$51.18 Funded by 3rd Qtr. RRDG Grant

		P.O. No	р.	Terms
				Net 30
Item	Description			Amount
Graphic Design	Promotional Item Artwork Time-to-date for the month of June 2022 Includes design and layout artwork for promotional item ar using imagery and graphics from the website, production r client coordination. 3.27 hours toward project	nd water bottle management, and		490.50
Thank you for your bu	siness. If you have any questions please call 941-347-7412.	Sales Tax (7	.0%)	\$0.00
		Total		\$490.50

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP 3200 COMMONWEALTH BOULEVARD	1956
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# Invoice

Date	Invoice #
9/30/22	25930

FUNDED BY DEO-RRDG GRANT- Marketing Category

Bill To:

North Florida EDP Debby Kent / Diane Scholz 3200 Commonwealth Blvd., Ste. 7 Tallahassee, FL 32303

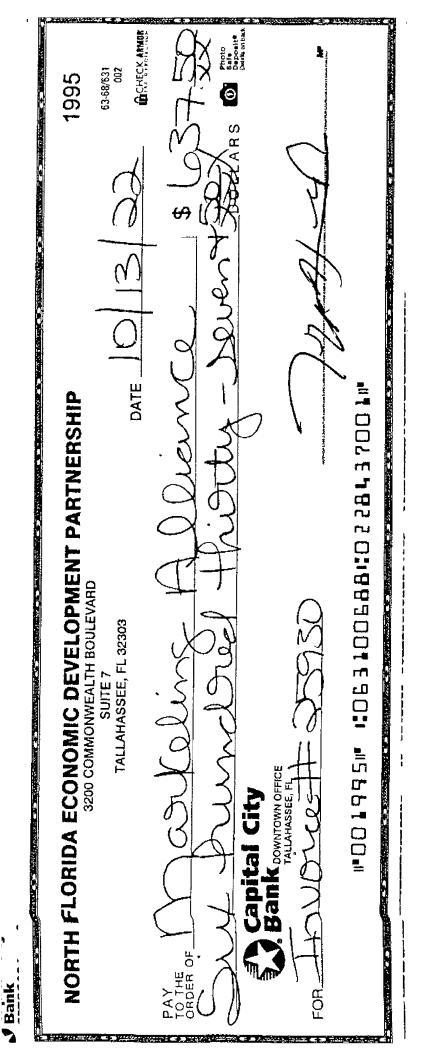
		P.O. No.	Terms
			Net 30
Item	Description		Amount
Photography Digital	<ul> <li>Photo Enhancement Time-to-date for the month of September 2022</li> <li>Includes enhancing and retouching photos for use by DCI, management, and client coordination.</li> <li>4.25 hours toward project</li> </ul>	production	637.50

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Thank you for your business. If you have any questions please call 941-347-7412.	
	Sales Tax (7.0%) \$0.00 Total \$637.50



PAY TO THE ORDER OF CENTENNIAL BANK PUNTA GORDA, FL 33950 ► 082902757 ◀ FOR DEPOSIT ONLY MARKETING ALLIANCE INC 0503473144

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Bill To:

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North Florida EDP Debby Kent / Diane Scholz 3200 Commonwealth Blvd., Ste. 7 Tallahassee, FL 32303

# Invoice

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Date	Invoice #
10/31/22	25950

Funded by RRDG-Marketing Category 3rd Quarter

		P.O. No.	Terms	
			Net 30	
Item	Description		Amount	
Analytics	Enhanced SiteTracker Analytic Services - Quarterly - 11/01 01/31/2023	/2022 through	900.00	

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Thank you for your business. If you have any questions please call 941-347-7412.	Sales Tax (7.0%) Total	\$0.00

FH**N**RIDA СНА*സ* of Commerce

Annual Membership

**Invoice** 162374

Invoice Date:	03/16/2022
Account Number:	629165
<b>Payment Due:</b>	07/01/2022

Mr. Jeff Hendry Executive Director North Florida Economic Development Partnership 3200 Commonwealth Boulevard, #7 TALLAHASSEE, FL 32303

Description	Qty	Rate	Amount
Florida Chamber Base Dues Dues Period: 07/01/2022 to 06/30/2023	1.00	1,000.00	1,000.00
Elorida Chamber PAC-Voluntary Contributions*			
- Securing Florida's future by supporting candidates and campaigns			- <del>-75.00</del> -
that champion free enterprise			
North West Fla. Chamber Alliance Voluntary Contributions* - Investing in free enterprise to make Florida more competitive			75.00-
Voluntary Florida Chamber Dues Investment*			
- A one-time additional investment in helping us secure Florida's			
future and keep Florida Florida.			
EIN: 59-0248200 Contributions or gifts to the Florida Chamber of Commerce, Inc . are not deductible as a		Total:	
haritable contribution but may be deductible as an ordinary and necessary business expense.		Amt Paid:	0.00
he Chamber annual dues investment is non-deductible because of the Chamber's lobbying			
ctivities. Political action dues are non-deductible because of the organization's political ctivities. FCPI dues are not used for lobbying activities and may be deductible as an ordinary nd necessary business expense.	Bal	ance Due:	<del>1,150.00_</del>

#### TO ENSURE PROPER CREDIT, PLEASE RETURN THIS STUB WITH REMITTANCE

Voluntary Florida Chamber Dues Investment\* \$

Member ID	Invoice	Due Date		Total Due	Tot	al Payment Enclosed
629165	162374	07/01/2022		\$1,150.00	\$	
Mr. Jeff Hendry			SEL	ECT PAYMENT	METHOD	
Executive Director North Florida Economic I	MC	VISA	Discover	AMEX	Check Enclosed	
Partnership		Card No.				Exp. Date
3200 Commonwealth Bou	,					
TALLAHASSEE, FL 323	03	Signature				
7						

Vision - The leading voice of business and the driving force for Florida's future.

Mission - Leading Florida to a new and sustainable economy.

1600

FloridaMakes 201 E. Pine Street, Suite 735 Orlando, FL 32801



#### BILL TO

North Florida Economic Development Partnership 3200 Commonwealth Blvd Tallahassee, FL 32303

### **INVOICE 3161**

DATE 09/01/2022 TERMS Net 30

DUE DATE 10/01/2022

#### Approved for payment against 2022 RRDG-Marketing Category by NFEDP Executive Committee August 29, 2022

UY INFI	DI Executive Committee Aug	ust 29, 2022	
DESCRIPTION	QTY	RATE	AMOUNT
MakeMore Summit - Champion Sponsorship	1	5,000.00	5,000.00
<ul> <li>Two (2) complimentary Summit tickets</li> <li>Logo recognition and website link on promotional materials, signage and website.</li> <li>Complimentary listing in Connex Florida (must be a Florida manufacturer).</li> <li>Exhibit space to display and distribute promotional products and marketing materials (limited availability).</li> <li>Presentation of company logo to attendees by emcee during the Summit.</li> <li>Inclusion of a promo ad for your company/organization in Summit email blasts.</li> <li>Comprehensive Summit attendee contact list provided postevent.</li> <li>Sponsor-provided marketing collateral or promo item distributed to attendees at registration.</li> <li>Choice of sponsoring a knowledge sharing webinar promoted statewide to manufacturers in the next twelve months.</li> <li>Opportunity to share white paper on the topic of your webinar through an email blast to the FloridaMakes network.</li> <li>Presentation of company promotional video (up to 30 seconds) during the session (limited availability)</li> </ul>			
	TOTAL DUE	<u>ф</u> Е	000 00

TOTAL DUE

\$5,000.00

Please make checks payable to: FloridaMakes, Inc.

For ACH payments, please use: Routing/ABA #063107513 Checking Account #7857245950

For credit card payments, please e-mail: Kaitlin Centonze at kaitlin.centonze@floridamakes.com

If you have any questions regarding this invoice, please contact Rovena Pando at 407-450-7206 or rovena.pando@floridamakes.com.

Thank you for your business!

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	WELLS FARGO BANK, N.A. FLORIDAMAKES, INC. 201 E. PINE STREET, STE 735 ORLANDO, FL 32801	3488 3488
		08/11/2022
PAY TO THE ORDER OF	Florida Rural Economic Development Association (FREDA)	\$ **5,000.00
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	08/11/2022 Florida Rural Economic Development Association (FREDA)	

# NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP



# **Scholarships**

August 1, 2022 – October 31, 2022

Doug Brown

Paula Carlton

Darryl Register

Tri-County (Dixie, Gilchrist & Levy Counties) Site Visit

Duane Cannon

Donna Creamer

Bobby Crosby

Wilbur Dean

Mark Hatch

John Meeks

Scott Osteen

Alicia Tretheway

Carol West

Lyle Wilkerson



#### 9/7/22, 12:39 PM

American Express - Account Activity

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EXPRESS	Amex EveryDay® Card	KENNETH BROWN		
DATE		DESCRIPTION	AMOUNT	
Aug 16	FLORIDA CHAMBER FOUNDA	TION WPY*FLORIDA CHAMBER TALLAHASSEE FL	\$329.00	
	136 SOUTH BRONOUGH ST	Will appear on your Aug 25, 2022 statement as WPY*FLORIDA CHAMBER TALLAHASSEE FL		
	TALLAHASSEE			
	FL.	KENNETH BROWN		
	32301			
	(850) 521-1200	MEMBERSHIP REWARDS POINTS		
	http://www.fichamber.com	1X on Other purchases 329		
		ADDITIONAL INFORMATION		
		21105172228 855-999-3729		

https://global.americanexpress.com/activity/statement?end=2022-08-25&transaction\_id=320222280736794918



### NFEDP Rural Regional Development Grant Scholarship Application

The NFEDP's continuing Education Scholarship Program provides for the reimbursement of event registration fees, travel, lodging and meals. Mileage and meal per diem calculations are based on current Florida State reimbursement rates. Payment receipts for registration fees, lodging, airfare, and rental cars are required to be submitted for reimbursement. <u>All scholarship</u> applications must be submitted a minimum of 10 days before the event.

#### Applicant

Name: Docas Brown	Title: Executive D. RELFOR
Affiliation: MADISON COUNTY DEL	Title: Executive D. RECTOR JELOPMENT COUNCIL
Address: 2552 E us Hwy 90	
	ST: FL Zip: 32340
	10 8656 @ cmail. com

#### Event

	5- ma Invoversal Solution Jummit
Event Location: <u>Tampa</u> , <u>FL</u> Date(s) of attendance – From: <u>8/30/</u>	(20) m 8/71/2027
Registration Fee: \$ 329.00	
Registration Fee: 5 <u>Sect.00</u>	
Reimbursement Details	
Mileage Roundtrip: 446 milles	Vicinity Mileage:
Rental Car Rate:	(# Days) Fuel:

Air Travel:		Taxi:		
Lodging fee:	\$150.0	(Approx)		
Meals (Provide total :	number of each m	eal type in the spaces b	low):	
Breakfast:	L	Lunch:/	Dinner:	2
0,7	2		08/17/	2022
Signature of Applicant			Date	

Completed applications should be faxed 850.487.0041 or emailed to Shannon Walter (swalter@iog.fsu.edu).

For Internal Office Use Only	Mgrand.				annan da an
Approved by:		_Date:	August 1	8, 2022	

REV. 9/28/15 SFW

		TRAVELER:	Doug Brown			DATE:			91.11	2022	_	
STATE OF FLO	ORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES				DEPARTURE FROM: Madsion, FI							
		AFFILIATION: Madison Co Development Council Title: Ex. Director					CITY)			ion, FL		
Date	Travel Performed From Point of Origin to Destination		Hour of Depa and Hour Return	rture Meals for	Lodging (attach receipts)	Per Diem	Map Mileage Claimed	Vicinity Mileage Claimed		other Expenses		
					receiptor		clumed	cluined	Туре	Amount	t	
8/30/2022	Madison to Tampa, FL	2022 Florida Technology & Innovation	Solution Summit 2:	00PM \$19.00	\$137.9	1	223		Parking at hotel	1	\$23.	
	via personal car								Parking for Summit		\$12.	
						1	1		Registration		\$329.	
				-	-			-	-	-		
	Tampa, Fl to Madison, Fl	Breakfast & Lunch Provid	ded 8:	LSPM	-	\$ 63.00	223	8				
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chnology ente	erprises.			\$19.00	\$137.9	1 \$63.00	\$ 198.47	\$ -		\$	364.0	
				-	1					-	-	
				NET AMOUNT	DUE TRAVELER					\$	783.0	
ereby certify of ere actually in	or affirm and declare that this claim for reimbi curred by me as necessary; that per diem clair	ursement is true and correct in every mate med has been appropriately reduced by ar	erial matter; that the travel expen	ses Pursuant to Se	ection 112.061 () stated above.	3) (a), Florida Sta	itutes, I herei	by certify or	affirm that to the best of	my knowledge the trav	el was for	
ent registratio atutes.	on fees claimed by me, and that this voucher o	onforms in every respect with the require	ments of Section 112.061, Florida	GRANTEE SI		Alenn J.>			1-tunter			
	D.R				GNATURE:		EDP CI					
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		- 5		Grant No			Phone No.:					
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OTE: No allow	vance shall be made for meals when travel is o	vantioned to the city or town of official racide	anan or immodiate visinity	Dinner v	when travel begin		and extends	beyond 8 p.	m. or when travel			
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	hour of departure from official headquarters. ng Expenses" column and include the appropr			s for actual lodging a	at single occupa	ncy rate plus me	al allowances	s should be	put in the "Per Diem			
er diem shall be	e completed at one-fourth of authorized rate for	or each quarter or fraction thereof. Travel	over a period of 24 hours or more									
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	ng Expenses" column and include the appropri ust appear in the separate column. When trav			escription should be	e included in the	"Other Expense	s" column A	conv of the	ticket or invoice should h	e attached to this form		
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		whenever possible. If travel is to a conferen										



# 2022 FLORIDA TECHNOLOGY & INNOVATION SOLUTION SUMMIT August 31, 2022 I TAMPA MARRIOTT WATER STREET I 9:00AM-4:00PM EDT

# SOLUTION SUMMIT AGENDA

How Technology & Innovation is Driving Florida's Momentum to 2030 Mark Wilson, President, Florida Chamber of Commerce & Foundation

**Keynote Presentation** 

Al, Robotics, and Human Healthspan, Resilience & Performance...an Emerging Nexus of S&T at IHMC Dr. Kenneth M. Ford, Founder & CEO, Florida Institute for Human Rights & Machine Cognition

A Vision for Florida's Technology & Innovation Future

Pedro Allende, Secretary, Florida Department of Management Services

#### The Role of Universities in the Innovation Ecosystem

Moderator: Michael DiNapoli, Director, Florida Department of Economic Opportunity | Tom Waters, Assistant Director of Startups & Business Development, USF Technology Transfer | Jim O'Connell, Assistant VP for Commercialization, UF Innovate | Dr. Edgar Rodriguez, President & CEO, Lacerta Therapeutics

Block Chain Examples in Education and Other Industries

Tim Marshall, VP of Institutional Technology/CIO, Indian River State College

Building an Al University

Dr. David Reed, Associate Provost for Strategic Initiatives, University of Florida

Bringing an Innovation Partnership to Life

Archie Collins, President & CEO, TECO

**Incubating Innovation** 

Moderator: Lauren Coffey, Reporter, Tampa Bay Business Journal & Tampa Bay Inno | Danielle Mousseau, Manager of 35 Mules, Florida Power & Light | Lauren Prager, CSO, Synapse | Lakshmi Shenoy, CEO, Embarc Collective

**Companies Fueling Florida's Life Science Industry** 

Moderator: Nancy Bryan, President & CEO, BioFlorida | Karen Zaderej, President & CEÓ, Axogen | David Smith, President & CCO, Akron Bio | Haresh Patel, Executive Director of Business Services, Amgen

12:00PM-1:00PM - NETWORKING LUNCH

Innovation & Challenges in Advanced Manufacturing

Kevin Carr, CEO, FloridaMakes | Alan Taylor, President, Rapid Composites

**Cities of the Future, Now** 

Moderator: Racquel Asa, CMO, BEEP | Rasesh Thakkar, Senior Managing Director, Tavistock Group and Co-Founder, Lake Nona Impact Forum | Syd Kitson, Chairman & CEO, Kitson and Partners

Global Florida: Shining a Light on International Innovation

Pam Miniati, Co-Executive Director, Florida-Israel Business Accelerator | Dr. Oren Milstein, CEO & Chief Scientific Officer, StemRad | Barak Ranon, President & CEO Americas, Watergen Ltd. | Shelly Matityahu, Director of Presales, Tabit Technologies Inc.

2:15PM-2:30PM - COFFEE BREAK

Connecting Small Businesses and Academia to Federal Opportunities

Brian Liesveld, CEO, DEFENSEWERX | Brad Chedister, Chief Technology & Innovation Officer, DEFENSEWERX

Why the Great Resignation is Great

Andrew Campbell, Partner, Talent Transformation - Healthcare, Life Sciences & Public Sector, IBM

Syniverse: Driving Innovation in Mobile Communications

David Hassman, VP of Strategy, Syniverse

Florida Legacy Industries Driving Innovation

Moderator: Katie Yuetter, President, Florida Chamber Safety Council | Carl Stringer, VP, IT & Employee Benefits, U.S. Sugar

**Closing & Call to Action** 

Mark Wilson, President, Florida Chamber of Commerce & Foundation

See Page 2 🦈





# Receipt

Expedia itinerary: 72369111721200 Purchase date: Aug 16, 2022

# **Booking details**

# Hampton Inn Tampa Downtown Channel District

1155 East Kennedy Boulevard, Tampa, FL, 33602 United States of America Check-in: Aug 30, 2022 Check-out: Aug 31, 2022 1 room x 1 night Room, 1 King Bed, Refrigerator & Microwave Booked for: Doug Brown

# Payment details

Room price	
Tue, Aug 30	\$121.51
Taxes & Fees	\$16.40

Total

\$137.91 Paid [AmericanExpress 1006]

Private sale: save 10%

Prices shown after \$13.50 savings

#### 9/6/22, 9:52 AM

American Express - Account Activity

OWNER	ACCOUNT ENDING - 71506		CARD MEMBER	
EXPRESS	Amex EveryDay® Card		KENNETH BROWN	
DATE_HEADER		DESCRIPTION_HEADER		AMOUNT_HEADER
Aug 31	HAMPTON INN TAMPA DOWNTOWN	HAMPTON INN TAMPA DOTAMPA FL	n han da da kun	23.65
	CHANNEL DISTRICT 1155 EAST KENNEDY BLVD TAMPA FL 33602-3542 (813) 525-9900 hamptoninn3.hilton.com	statement_message card KENNETH BROWN PROGRAM_NAME_MR 1X no_bonus_description	24	
		HEADER CHECK_IN_LABEL August 30, 2022 ADDITIONAL_INFO 104760 813-525-9900 LODGING	CHECK_OUT_LABEL August 31, 2022	

https://global.americanexpress.com/activity/recent?transaction\_id=320222440075534012

#### 9/6/22, 9:38 AM

American Express - Account Activity

AN URICON	ACCOUNT ENDING - 7100-	CARDIMEMBEP	
2004 Harran 12007 Desis	Amex EveryDay® Card	KENNETH BROWN	
DATE		DESCRIPTION	AMOUNT
Aug 31	PAM IORIO GAR DAILY	PAM IORIO GARAGE DAITAMPA FL	\$12,00
	301 CHANNELSIDE DR	Will appear on your Sep 23, 2022 statement as PAM IORIO GARAGE DAITAMPA FL	
	TAMPA FL 33602 (813) 274-8956 http://www.citgo.com/	CARD KENNETH BROWN MEMBERSHIP REWARDS POINTS 1X on Other purchases ADDITIONAL INFORMATION 800878256 813-274-8179	
		600678230 6.13-274-6179	

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1984 NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP 3200 COMMONWEALTH BOULEVARD 63-68/631 002 SUITE 7 TALLAHASSEE, FL 32303 DATE CHECK ARMON 四日本 あたりの 日本の たまた PAY TO THE QRIVER OF )3 DIVIN \$ ollar CO CA Photo Safe Doposito 0 DOLLA RS Capital City Bank DOWN TOWN OFFICE FALLAHASSEE, FL FL. TECHNO DOGY & Innov ation FOR *polution* MP Scholarship "001984" #063100688#0228437001"



retail academy



# Retail as a Catalyst for Economic Development

# July 26th

- Introduction to Course
- Why Retail is Important

# August 9th

 Five Benefits of Retail Development

# August 23rd

 Five Keys for Successful Retail Recruitment

# September 6th

 Five Elements for Successful Implementation

# August 2<sup>nd</sup>

 Integrate DEI into your Strategy

# August 16th

 Five Steps to Organize for Retail Recruitment

# August 30th

 Five Toolbox Essentials

# September 13th

- Utilizing the Information
- Closeout the Course

Please allocate one hour a week to dedicate to the coursework. Chapters will be released on Tuesdays each week.

This course work was designed for you to help you understand the importance of retail as a vital part of your economic development strategy.

Certificate: Retail as a Catalyst for Economic Development - National League of Cities

Membership

COVID-19

N	.C	NATIONAL LEAGUE OF CITIES
CITIES STRON	6 TRGETHER	

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All Events

# Certificate: Retail as a Catalyst for Economic Development

Jul 26th, 2022 - Sep 13th, 2022

Virtual

REGISTER HERE

Community & Economic Development Executive Education Leadership

Offered in partnership with Retail Strategies, NLC University is excited to announce a certificate in *Retail as a Catalyst for Economic Development*. Join this eight-week virtual, on-demand course accompanied by two office hour sessions, to start or continue your city's retail and economic development journey.

Beyond placemaking and being the heart and soul of a community, retail is an economic engine that boosts community growth and well-being. NLC believes retail should be an essential element in any economic development strategy and that local officials should be armed with the knowledge of how to plan and recruit retail in their communities. This course will focus on how to attract and retain valuable businesses while honoring the vision and goals of each individual community.

Retail as a Catalyst for Economic Development is based on the principles from a publication of the same name, co-published by the International Council of Shopping Centers and the International Economic Development Council (IEDC). The online, interactive course is broken into eight sessions and features the leaders from the IEDC, International Downtown Association, Council for Development Finance Agencies and the National League of Cities.

The course was developed by the national leading retail recruitment firm, Retail Strategies, to demonstrate to local officials why retail should be part of a community's economic development strategy. Retail Strategies is a premiere expert in recruiting businesses and strategically developing communities.

# What's Included:

- Eight weeks of online learning modules
- Makall Kanalaan Alland

# Certificate: Retail as a Catalyst for Economic Development - National League of Cities

- Leakage, Population, Household Income & Daytime Population Summary Report
- Retail Real Estate Property Inventory Template
- Retail Recruitment Marketing Guide Template
- Two live office hours with staff from Retail Strategies

# Topics Covered:

- Why retail is important
- Diversity, equity and inclusion in retail
- Five major benefits of retail
- Five steps to organize for retail recruitment
- Five keys to successful retail plan implementation
- Planning for incentives

Course Pricing: \$1,500/person (\$150 off for communities with three participants - \$50 off per person)

Registration is open until Friday, July 22, 2022. Register today!

YOU MAY ALSO LIKE:



Civic Engagement

JUL 8 2022

Technology

Equitable

How to Build Inclusive

Communities through

Entrepreneurship

JUL 7 2022

JUL 6 2022

Cities of the Future Webinar Series

Innovation

Six Ways Your City Can Effectively Counter Threats of Anti-Democracy Groups



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7/18/22. 1:07 PM

Teank you for your order. Your confirmation number is:

Shopping Cart

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180353

You may print this page for your records. Print the page

# Billing/Shipping Information

Customer name:	Canton Paula
Email	tcdaperry@gmail.com
Phone:	(850)584-5627
Subbiuli japei	Mrs. Paula Carlton
	Administrative Assistant
	Taylor County Development Authority
	103 E Ellis St
	Perry, FL 32347
Billing name:	Carlton Paula
Contact:	
Billing label:	Mrs. Paula Carlton
	Administrative Assistant
	Taylor County Development Authority
	103 E Ellis St
	Perny, FL 32347

#### Payment Information

Sub Total:	1500 00
Total Shipping:	0.00
Total Tax:	0.00
Total Discount:	0.00
Credits Applied:	6.00
Payments Previously Applied:	0.00
Net total	1500.00
Not Applied:	0.00
Payment Amount:	1500.00
Balance Due:	0.00
Payment method:	ACH - Electronic Check
Reference number:	43528843718

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660 North Capitol Street NS Washington, BC 20001 (877) 827-2385 (tel:8778827-2385) info@nic.org (mailto: nfo@nic.org)

Online Store Shopping Cart

urchase Details					
Item	Price	City	Discount	Tax	Shipping

Shopping Cart | Receipt



Taylor County Development Authority <tcdaperry@gmail.com>

# National League of Cities Transaction Confirmation

finance@nlc.org <finance@nlc.org> To: tcdaperry@gmail.com

Mon, Jul 18, 2022 at 1:07 PM

This message is to confirm the receipt of your recent order.

Customer Name: Mrs. Paula Carlton Date: 7/18/2022 Invoice #: 180353 Invoice Date: 7/18/2022 1:06:59 PM Total: 1500.00 Payment Amount: 1500.00 Balance: 0.00

Bill To:

Mrs. Paula Carlton Administrative Assistant Taylor County Development Authority 103 E Ellie St Perry, FL 32347

Payment Method: ACH - Electronic Check

Customer Qty Item Price Discount Taxes Shipping Sub-Total Paid Balance Carlton Paula 1.0000 Certificate: Retail as a Catalyst for Economic Development 1500.00 0.00 0.00 0.00 1500.00 1500.00 0.00

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Taylor County Development Authority <tcdaperry@gmail.com>

# [Retail Academy] Receipt for Order ORD001347

1 message

Retail Academy <noreply@notify.thinkific.com> Reply-To: madeline@retailstrategies.com To: tcdaperry@gmail.com

Tue, Jul 26, 2022 at 2:58 PM

**Retail Academy** 

# Your Receipt for ORD001347

Order Status: Complete

Order Number: ORD001347

Order Date: 2022-07-26

Payment Method: No Charge

Total Amount: \$0.00

# **Order Summary:**

#	Product	Amount
1	Retail as a Catalyst for Economic Development	\$1,500.00
	Coupon: RAC NLCU	-\$1,500.00

**Total Amount** 

#### \$0.00 USD

Questions? Email us at madeline@retailstrategies.com

Login to your account | Edit notification settings

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Dia     Travel Performant of Origin to Distinution     In Stoor of Resize     Case A.B.B (stack)     (stack) Per Origin     Per Origin     Merge Columed     Under Spender       12002     France     Per Origin     Merge Columed     Mer			AFFILIATION:	Taylor County Dev A	Authority	Title:	Admin.	Assistant	RESIDENCE (	(YTI)		Per	rry, Fl	
Return       Treet       recepti)       Chined       Lamed       Type       Amount         12802:       Virual sessions-no travel       Retal as a Catalysis for Economic Development       Image: Statement of Catalysis for Econom	Date					and Hour of	Class A & B		Per Diem	Mileage	Mileage	Other Expenses		
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well as it taught me how to determine what retailers might be a good fit for our community, and an outline for a marketing pamphlet. This course was a tremendous learning opportunity for me, and I am so very thanklul for the NFEDP awarding me this scholarship. I think it is an excellent course for any community leader was a tremendous learning opportunity for me, and I am so very thanklul for the NFEDP awarding me this scholarship. I think it is an excellent course for any community leader was a tremendous learning opportunity for me, and I am so very thanklul for the NFEDP awarding me this scholarship. I think it is an excellent course for any community leader was a tremendous learning opportunity for me, and then this claim for reimbursement is true and correct in every material matter; that the travel expenses were actually incurred by me as necessary; that per diem claimed has been appropriately reduced by any meals or lodging included in the event registration fees claimed by me, and that this voucher conforms in every respect with the requirements of Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was the purpose(s) stated above.         TRAVELER'S SIGNATURE       VILLA       Eddenomic       Meredonomic       Mere	is an extremely	important building block to economic develop	ment. This cour											
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# NFEDP Rural Regional Development Grant Scholarship Application

The NFEDP's continuing Education Scholarship Program provides for the reimbursement of event registration fees, travel, lodging and meals. Mileage and meal per diem calculations are based on current Florida State reimbursement rates. Payment receipts for registration fees, lodging, airfare, and rental cars are required to be submitted for reimbursement. All scholarship applications must be submitted a minimum of 10 days before the event.

Name: Paula Carlton	Title:		
Affiliation: Taylor County	Jevelopment Authonity		
Address: 103 E.Ellis \$		ST: FL	32347
City: Perry Telephone: 850-584-5	627 Email: tcdaperry@gmail.com	_ \$1:	Z1p:
Event			
Event Name: Retail a	s a Catalyst for Economic Development		
Event Location: Virtu	7/26/22	To:	
Date(s) of attendance	- From:	_ 10	
Registration Fee: \$	1000		
Reimbursement Det Mileage Roundtrip: Rental Car Rate:	n/a	Vicinity Milea (# Days	) Fuel:
Air Travel:	n/a	Taxi: "	
Lodging fee:	n/a		
	number of each meal type in the spaces b	elow):	
Breakfast: n		_ Dinne	er:
Uhu l	a Cartton	7/18/	22
1 million		Date	
Signature of Applicant		Shannon Walter (	swalter@iog.fsu.edu).
Signature of Applicant Completed application	s should be faxed 850.487.0041 or emailed to		
	My grand	te: July 18, 202	12



This is to certify that

# **Paula Carlton**

Has pursued studies and completed all the requirements

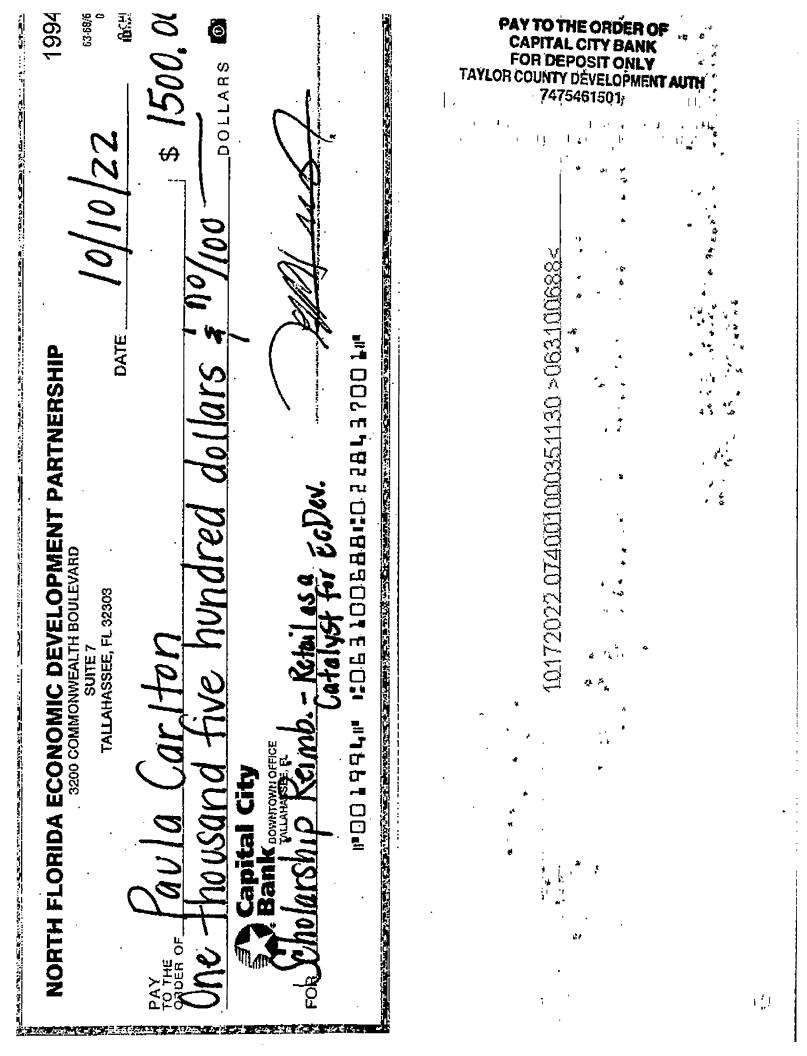
# **Retail as a Catalyst for Economic Development**



Issued: 2022-09-15

Certificate ID: jciqjbmhki

1994 NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP 10/10/22 3200 COMMONWEALTH BOULEVARD 63-68/631 SUITE 7 002 TALLAHASSEE, FL 32303 DATE CHECK ANNO \$ 1500.00 Carlton d five hundred dollars \$ PAY TO THE ORDER 100-Photo Safe Deposit<sup>4</sup> Delaits on b ARS DOLL apital City ship Keimb. - Retail as a Catalyst for EcDev. DOWNTOWN OFFICE 106310068810228437001# II D D 







# TUESDAY | JULY 26 | 2022

1:00 pm   7:00 pm	Summit Registration in Lobby
3:00 pm   6:00 pm	Summit Workshop   Jon Schallert   The Schallert Group   Creating a Destination
	CommunityOne Business at a Time
6:00 pm   7:00 pm	Welcome Reception in Lobby
7:00 pm   9:00 pm	Dinner with friends in Beautiful Somerset, KY

### WEDNESDAY | JULY 27 | 2022

7:00 am   10:00 am	Summit Registration in Lobby
7:00 am   5:00 pm	Refreshments & Networking in Lobby
8:00 am   8:05 am	Welcome to the Summit
8:05 am   9:00 am	Daron K Roberts   DKR Strategies   Stay in the Deep End
9:00 am   9:05 am	Special Message
9:05 am   10:00 am	Zachary Mannheimer   Alquist 3D   New & Innovative Housing Strategies for Rural America
10:00 am   10:20 am	Networking Break in Lobby
10:20 am   10:40 am	Follow Me to Turkey, Texas   Rural Spotlight Documentary
10:40 am   10:50 am	Special Message
10:50 am   11:50 am	James Chavez   SC Power Team   Rural Rebound & Resiliency
11:50 am   1:00 pm	Networking Luncheon in North Hall
1:00 pm   1:20 pm	Special Message   Alan Keck   Mayor, City of Somerset
1:20 pm   2:15 pm	Jonathan Webb   AppHarvest   A Dynamic New Approach to AgriBusiness
2:15 pm   2:35 pm	Networking Break in Lobby
2:35 pm   3:45 pm	Power Panel   Afternoon Tea with the Economic Development Divas
3:45 pm   4:00 pm	Networking Break in Lobby
4:00 pm   5:00 pm	Scott Neil   Horse Soldier Bourbon   Whiskey & War Stories
6:00 pm   9:00 pm	Celebrating Rural America   A Taste of Kentucky, with a Splash of Somerset   Hospitality
	& Networking in Downtown Somerset (1 ticket included in each registration. Extra tickets
	available)
THURSDAY   July 28   2022	
8:00 am   12:30 pm	Refreshments & Networking in Lobby
8:30 am   9:30 am	<b>Power Panel  </b> Breakfast with The Economic Development Brat Pack
9:30 am   9:40 am	Special Tribute
9:40 am   10:00 am	Networking Break in Lobby
10:00 am   11:00 am	Stephanie Stuckey   Stuckey's Inc.   Looking Back to Move Forward
11:00 am   11:05 am	Special Acknowledgements
11:05 am   12:00 pm	Lorie Vincent   ACCELERATION by design LLC   40 Steps to a Dynamic Downtown Vibe
12:00 pm   12:50 pm	Networking Luncheon in North Hall
12:50 pm   1:50 pm	Eric Dusenbury   Video Storytaller   The Power of Curiosity: The Secret of Transforming
	Communication
1.50 pm   2:00 pm	It's a Wrap!

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		TRAVELER: D	arryl Register			DATE:			9/14/2	2022	
STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES				Winnerstein and Street		DEPARTURE FROM: Jacksonville, FL					
		AFFILIATION: Baker County Chamber of Commerce	Title:	Ex. Di	rector	RESIDENCE (C	(ידו:		Glen St N	Mary, Fl	
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			Return	Travel	receipts)		Claimed	Clantieu	Туре	Amount	
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	via airfare							1	Airport Parking	\$36,00	1
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07/28/22	Kentucky to Jacksonville, FI		_			\$ 43.00		<u> </u>			-
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are actually in	curred by me as necessary; that per diem clai	med has been appropriately reduced by any meals or lod	ging included in the	the purpose(s)					. 1		
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		-		Grant No:			Phone No.:			_	
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	be completed at one-fourth of authorized rate	priate meal allowances in the "Meals for Class A & & Trave for each quarter or fraction thereof. Travel over a period	of 24 hours or more w								1
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#### Applicant

Name: Darryl Register	Title: Executive Director
Affiliation: Baker County Chamber of Commerce	
Address: 20 E Macdenny Ave	
City: Macclenny	ST: <u>FL</u> Zip: <u>32063</u>
Telephone: <u>904-226-4780</u> Email: <u>dre</u>	egister@bakerchamberfi.com
Event	
Event Name: Stand Up Rural America Summit Event Location: Somerset, KY	
Event Location: <u>Somerset, KY</u>	
Date(s) of attendance – From: July 26, 2022	To: July 20, 2022
Registration Fee: \$ Comp	
Reimbursement Details	
Mileage Roundtrip: NA	
Rental Car Rate: NA	(# Down) Fuel:
Air Travel: \$634.20	
Lodging fee: \$295.34	
Meals (Provide total number of each meal type in	the spaces below):
Breakfast: 0 Lunch: 0	Dinner: 0
Que they	07/11/2022
Signature of Applicant	Date
Completed applications should be faxed 850.487.0041	or emailed to Shannon Walter <u>(swalter@iog.fsu.edu).</u>
For Internal Office Use Only	nannanna ann an ann an ann ann ann ann
Approved by:	Date: September 15, 2022

REV. 9/28/15 SFW



Courtyard by Marriott® Somerset 2254 South Highway 27, Somerset, KY 42501 P 606.679.0090 Marriott.com/SMECY

Darryl Register			Room: 223	
Baker County Chambe	er Of Commerce		Room Type: GENR	
20 E. Macclenny Aver	nue		Number of Guests: 1	
Macclenny FL 32063			Rate: \$129.00	Clerk: EFD
Arrive: 26Jul22	Time: 02:19PM	Depart: 28Jul22	Time: 08:11AM	Folio Number: 62544

DATE	DESCRIPTION	CHARGES	CREDITS
26Jul22	Pkg Room	129.00	1
26Jul22	Occupancy Sales Tax	8.35	101
26Jul22	State Occupancy Tax	1.29	HI.
26Jul22	City Tax	5.16 🚄 👌	-1
26Jul22	County Tax	3.87	11
27Jul22	Pkg Room	129.00	1161
27Jul22	Occupancy Sales Tax	8.35	1 k l.v .
27Jul22	State Occupancy Tax	1.29 7	1.1.
27Jul22	City Tax	5.16	
27Jul22	County Tax	3.87	Sec. 23
28Jul22	Visa		295.34
	Card #: VIXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
	Card Type: VISA Card Entry: CHIP Approval Code: 05600G App Label: VISA CREDIT AID: A0000000031010		

BALANCE:

0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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This email was sent to: DREGISTER@BAKERCHAMBERFL.COM

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Delta Air Lines <DeltaAirLines@t.delta.com> Wed, Jul 6, 2022 at 4:33 PM Reply-To: Transactional Email Reply Inbox <reply-226435-14\_HTML-88610594-10982494-779340@t.delta.com> To: DREGISTER@bakerchamberfl.com

View as a Web Page





You're all set. If your plans change, be sure to make changes or cancel

via **MyTrips** on **delta.com** before your flight departs to maintain the value of your ticket.

Have a great trip, and thank you for choosing Delta.

# **Passenger Info**

Name: DARRYL EUGENE REGISTER

FLIGHT	SEAT
DELTA 2635	37D
DELTA 2785	21D
DELTA 4750	12C
DELTA 2503	45C

Visit **delta.com** or use the **Fly Delta app** to view, select or change your seat. If you purchased a Delta Comfort+<sup>TM</sup> seat or a Trip Extra, please visit **My Trips** to access a receipt of your purchase.

Tue, 26JUL		ARRIVE
DELTA 2635	JACKSONVILLE, FL	ATLANTA
Main Cabin (L)	8:45am	9:56am
DELTA 2785	ATLANTA	LEXINGTON, KY
Main Cabin (L)	10:40am	11:52am

Thu, 28JUL	DEPART	ARRIVE
DELTA 4750*	LEXINGTON, KY	ATLANTA
Main Cabin (L)	2:09pm	3:38pm
DELTA 2503	ATLANTA	JACKSONVILLE, FL
Main Cabin (L)	4:42pm	5:55pm

\*Flight 4750 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

# CHECK DELTA DISCOVER MAP FOR YOUR DESTINATION'S ENTRY REQUIREMENTS

Many destinations have issued travel requirements that may affect your trip. We strongly encourage you to review the <u>Delta Discover Map</u> for the latest on your destination's test, vaccine and quarantine requirements. You may check your eligibility to change or cancel your flight <u>here</u>.

## **REAL ID REMINDER**

Effective May 3, 2023, every air traveler 18 years of age and older will need a REAL ID-compliant driver's license or another acceptable form of ID. Please visit the <u>TSA REAL ID website</u> for more information.

# **Flight Receipt**

Ticket #: 0062325839424 Place of Issue: Issue Date: 06JUL22 Expiration Date: 31DEC23

	METHOD OF PAYMENT	Magneter,
diportantia contactivo -	Org FOP VI******3457	

ECREDITS APPLIED		
eCredits Number	0062325354192	
Passenger Name	DARRYL EUGENE REGISTER	
Amount Applied	634.20 USD	
Applied to Ticket Number	0062325839424	

CHARGES		
Air Transportation Charges		
Base Fare	\$546.04 USD	
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United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD	
United States - Transportation Tax (US)	\$40.96 USD	
United States - Passenger Facility Charge (XF)	\$18.00 USD	
United States - Flight Segment Tax (ZP)	\$18.00 USD	
TICKET AMOUNT	\$634.20 USD	

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AT 77. 15 STREET, ST NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP 3200 COMMONWEALTH BOULEVARD SUITE 7 TALLAHASSEE, FL 32303 1987 63-68/631 002 DATE CHECK ARMON の語言がいたの PAY TO THE ORDER OF 54 \$ H5 ee llars 00 ()Ż Photo Safe Deposit<sup>o</sup> DOLLARS Capital City Bank DOWNTOWN OFFICE TALLAHASSEE, FL STUMA VA RUYA m FOR 20 America Summit arship 10 98 7# 1001 106310068840228437001#

# Thomasville, AL September 21-23, 2022

# Tri County Economic Development Trip

Location: Thomasville, Alabama approximately 385 miles Date: Depart Wednesday, September 21 - Return Friday, September 23rd Attendees:

GILCHRIST COUNTY: Bobby Crosby, Lyle Wilderson, Donna Creamer

DIXIE COUNTY: Duane Cannon, Mark Hatch, Carol West

LEVY COUNTY: Scott Osteen, Robert Krefting, Ali Thretheway, Wilbur Dean, Commissioner Meeks

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP: Diane Scholz Time: Depart from each County-County/City/Personal vehicles; Lunch stop on your own-arrive 9/21

Arrive: Holiday Inn-30040 Highway 43, Thomasville, AL 36784 (334-456-5900; Rooms reserved by each County

Wednesday: Dinner: Split up into teams and visit various restaurants/talk with citizens & business owners- Evening at Hotel discuss activities and challenges of ED in each County – hotel lobby

Thursday: -Breakfast @ hotel or on own; Meet Mayor Day & Tour Area- Lunch Dinner: Big Mike's Steakhousesteaks & seafood- eat as group with Mayor Sheldon Day (sday@thomasvilleal.com)

Friday- Return to Tri-Counties- Share what you gleaned from this trip and how you might utilize it in your County

City Hall: 559 West Front Street (PO BOX 127) Thomasville, Al 36784

Chamber of Commerce: M-F 8-4 (334) 636-1542 138 Wilson Avenue

**GOALS:** See how successful economic development activities have occurred while keeping their small town "identity"

Learn more about our Tri-Counties- assets & challenges

Bring to action a "revitalized" interest and plans to move forward Each County should be prepared with brief economic report on their County to share with other Counites and Mayor Day; population, median income, unemployment, education, etc.

Have you developed a plan or have you already identified your key targeted industries?

Do you feel prepared to reply to current inquiries from prospects? If not what needs to be d How do you maintain relationships/support for existing businesses?

How do we educate community leadership and general citizens that growth must occur so that they support future Eco Dev initiatives?

What are your greatest strengths? Weaknesses?

How can our 3 Counties work together to bring prosperity to our area?

This is always good practice for future meetings with prospective new businesses. one to become prepared to seek new business?

# Some Questions for May Day:

What are Clark County key assets and how did you capitalize on these? How have you conveyed to your residence that growth is ultimately beneficial for all? What obstacles did you have to overcome to achieve this growth? Have you actually had to decline interested businesses? How do you protect/support relationships existing businesses? How have you maintained this growth momentum?

# Debriefing:

What was most beneficial part/information of trip?

How do you see our Counties working more closely?

How will you share what you learned?

Will you develop a plan of action to follow up with other leaders?

How do you maintain relationships/support for existing businesses?

How do we educate community leadership and general citizens that growth must occur so that they support future Eco Dev initiatives?

What are your greatest strengths? Weaknesses?

How can our 3 Counties work together to bring prosperity to our area?

This is always good practice for future meetings with prospective new businesses.

Teddy Roosevelt: "Do what you can with what you have where you are"

# Thursday Schedule Meeting with Mayor Day

9:30: Meet Mayor Day at the Civic Center. 559 West Front St., Thomasville, AL (It's about a 10 min Drive).

9:45: "Windshield Tour" with the mayor (he is providing a bus) and Follow-up Q&A session at the Civic Center.

11:30: Break for Lunch (eat in small groups).

1:00: PowerPoint presentation and Q&A session with Mayor

3:00: Return to hotel to get ready for dinner.

4:45: Big Mike's Steakhouse for Dinner with the Mayor (He is calling ahead to get us a table as they don't take reservations).

Please let me know if you have any questions or concerns. My personal cell number is: (352) 221-3793.

Thank you so much,

Scott Osteen Executive Director

r hate de par		C .	Jane Cannon			DATE:			10/19/2	2022	1
STATE OF FL	ORIDA VOUCHER FOR REIMBURSEMENT	TRAVELER:				DEPARTURE F	ROM:		Cross Ci	ty, fi	muaγ
	OF TRAVEL EXPENSES		Title:	County Manager		RESIDENCE (CITY)			Cross City, Fl		
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00/00/00	Thomasville, AL to Cross City, Fl	Breakfast & Lunch provided	11'30PM			\$ 63.00					
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Statutes.	644				NFEDP Chair						
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SIGNATURE	DATE 10/19/2022	TITLE County Manager		SIGNATURE	DATE:	Octol	<u>oer 19,</u>	2022			
	and an						Obecc No :				
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and registratio	on receipt must be attached. Any fraudulent c	laim for mileage, per diem or other travel expense is subject	t to prosecution as a	misdemeanor							

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# NORTH FLORIDA

# NFEDP Rural Regional Development Grant Scholarship Application

The NFEDP's continuing Education Scholarship Program provides for the reimbursement of event registration fees, travel, lodging and meals. Mileage and meal per diem calculations are based on current Florida State reimbursement rates. Payment receipts for registration fees, lodging, airfare, and rental cars are required to be submitted for reimbursement. <u>All scholarship applications must be submitted a minimum of 10 days before the event</u>.

Applicant

Name: Duane C	annon	_ Title:	County Mana	ager
Affiliation:Dixie	County Board of County	Commission		
Address: P 0 Box	2600		1-2-22	
City:CrossCity		ST:	Zip:	
Telephone: <u>352</u>	<del>498-1426</del> — Email: — <u>duar</u>	necannon@di	xie.fl.gov-	
Event				
	-County-Economic-Develop			
Event Location:T	homasville,-Alabama			
Date(s) of attendance -	-From:	To:		
Registration Fee: \$ _	swptember 21,	2022	Ser	otember 23, 2022
Reimbursement Deta	ils			
Mileage Roundtrip:	n/a		inity Mileage: _	n/a
Rental Car Rate:	<u>—</u>	(# I	Days)	Fuel: <u>n/a</u>
Air Travel:	n/a	Tax	i: <u>n/a</u>	
Lodging fee:	\$129-per-night-x-2-	(\$258)		
Meals (Provide total m	umber of each meal type in the s	paces below):		
Breakfast:	Lunch:	-00	Dinner:	<u>-38₊00</u> (\$60)
-247	theme		8/5/2	2
Signature of Applicant	Duane Cannon, County M	lanager	Date	
Completed applications s	should be faxed 850.487.0041 or em	nailed to Shanno	on Walter (swalter)	Qiog.fsu.edu).
For Internal Office Use Only	Delay 0		1	
Approved by:	Illand.	Date:	August 11, 2022	

REV. 9/28/15 SFW



# AN ING HOTEL

Duane Cannon Cross City FL 32628 United States		Folio No. : <b>3432</b> A/R Number : Group Code : Company : Membership No. : Invoice No. :		Room No. : Arrival : Departure : Conf. No. : Rate Code : Page No. :	
Date	1	Description		Charges	Credits
09-21-22	*Accommodation			96.00	
09-21-22	State Tax			3.84	
09-21-22	City Tax			7.68	
09-21-22	Occupancy Fee			2.00	
09-21-22	city-co op			2.00	
09-22-22	Visa				111.52
		XXXXXXXXXXXX0471			
09-22 <b>-</b> 22	State Tax -Adj			-3.84	
0 <b>9-22-</b> 22	City Tax -Adj			-7.68	
09-22-22	Long Distance			-2.00	
09-22-22	Occupancy FeeAdj			-2,00	
09-22-22	Visa	refund XXXXXXXXXXXX0471			-15.52
			Total	96.00	96.00
			Balance	0.00	<u>)</u>

Guest Signature: I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Thomasville 30040 Highway 43 Thomasville AL, 36784 Telephone: 334.456.5900

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNE 3200 COMMONWEALTH BOULEVARD	1000
SUITE 7 TALLAHASSEE, FL 32303	DATE 10/19/22 @SCHECK.ARM39
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icinity travel mi he name of the virtential travel	common carrier should be inserted in the "W	avelis by common carrier and baled directly to the trave (ap Mileage Claimed) column in these instances. Addi : (a) reasonable taxi (are; (b) ferry fares and bindge, ro stration fee, per diem should be reduced accordingly.	Konaly, justification must	be provided for prease and park	use of a rental no lees: (d) tele	car larger than sphone and tele	a Class "B" ( Graph experi	;ar. ises; (e) convei	tion or		





### NFEDP Rural Regional Development Grant Scholarship Application

The NFEDP's continuing Education Scholarship Program provides for the reimbursement of event registration fees, travel, lodging and meals. Mileage and meal per diem calculations are based on current Florida State reimbursement rates. Payment receipts for registration fees, lodging, airfare, and rental cars are required to be submitted for reimbursement. <u>All scholarship</u> applications must be submitted a minimum of 10 days before the event.

#### Applicant

Name: Title	Executive Directo	
Affiliation:BOCC	en al de la servición de	
Address: 209 SE 1st Street		
City:	ST:	Zip:
Telephone: Email: Email:	.US	
Event		
Event Name:ED Tri-County Economic Development		
Event Location: Thomasville, Alabama		
Event Location: Thomasville, Alabama Date(s) of attendance – From: July 12, 2022	To: 14, 2022	2
Registration Fee: \$ _0.00		
Notified of revised schedule via email of new travel date	s: Sentember 2	21-23, 2022 and approved.
Reimbursement Details	a coprenition a	
Mileage Roundtrin	Vicinity Mi	leage'
Mileage Roundtrip:		leage:
Rental Car Rate:	(# Days	leage:
Mileage Roundtrip:		
Mileage Roundtrip:	(# Days Taxi:	
Mileage Roundtrip:	(# Days Taxi: below):	) Fuel:
Mileage Roundtrip:	(# Days Taxi: below):	
Mileage Roundtrip:	(# Days Taxi: below):	) Fuel:
Mileage Roundtrip: Rental Car Rate: Air Travel: Lodging fee: \$258.00 Meals (Provide total number of each meal type in the spaces Breakfast: Lunch: 3	(# Days Taxi: below):	) Fuel:
Mileage Roundtrip: Rental Car Rate: Air Travel: Lodging fee: \$258.00 Meals (Provide total number of each meal type in the spaces Breakfast: Lunch: 3 Domma Chearmey	(# Days Taxi: below):	) Fuel:
Mileage Roundtrip: Rental Car Rate: Air Travel: Lodging fee: \$258.00 Meals (Provide total number of each meal type in the spaces Breakfast: Lunch: 3	(# Days Taxi: below):	) Fuel:
Mileage Roundtrip: Rental Car Rate: Air Travel: Lodging fee: \$258.00 Meals (Provide total number of each meal type in the spaces Breakfast: Lunch: 3 Domma Chearmey	(# Days Taxi: below): Din	<u>Fuel:</u> $\frac{3}{21, 2022}$
Mileage Roundtrip: Rental Car Rate: Air Travel: Lodging fee: \$258.00 Meals (Provide total number of each meal type in the spaces Breakfast: Lunch: 3 Signature of Applicant Completed applications should be faxed 850.487.0041 or emailed t	(# Days Taxi: below): Din	<u>Fuel:</u> $\frac{3}{21, 2022}$
Mileage Roundtrip: Rental Car Rate: Air Travel: Lodging fee: \$258.00 Meals (Provide total number of each meal type in the spaces Breakfast: Lunch: 3 Lunch: 3 Signature of Applicant Completed applications should be faxed 850.487.0041 or emailed t For Internal Office Use Only	(# Days Taxi: below): Din	<u>Fuel:</u> $\frac{3}{21, 2022}$
Mileage Roundtrip: Rental Car Rate: Air Travel: Lodging fee: \$258.00 Meals (Provide total number of each meal type in the spaces Breakfast: Lunch: 3 Lunch: 3 Signature of Applicant Completed applications should be faxed 850.487.0041 or emailed t For Internal Office Use Only MMM.m.L	(# Days Taxi: below): Din	) Fuel: mer: <u>3</u> ~21, 2.022_ e (swalter@iog.fsu.edu).



### AN ING HOTEL

		14	09-23-22
Folio No.	: 3461	Room No.	321
A/R Number	and the part of the	Arrival	09-21-22
Group Code	1.0.000	Departure	09-23-22
Company		Conf. No.	25200575
Membership No.		Rate Code	IMGOV
Invoice No.		Page No.	1 of 1
	A/R Number Group Code Company Membership No.	A/R Number : Group Code : Company : Membership No. :	Folio No.:3461Room No.A/R Number:ArrivalGroup Code:DepartureCompany:Conf. No.Membership No.:Rate Code

Date	1. Company of the second	Description		Charges	Credits
09-21-22	*Accommodation			96.00	
9-21-22	State Tax			3.84	1115
9-21-22	City Tax			7.68	> 11.54
9-21-22	Occupancy Fee			2.00	/
09-21-22	city-co op			2.00	
9-22-22	*Accommodation			96.00	
9-22-22	State Tax			3.84	$\langle    $
9-22-22	City Tax			7.68	1 111
9-22-22	Occupancy Fee			2.00	/
9-22-22	city-co op			2.00	(
)9-23-22	Visa				223.04
		XXXXXXXXXXXX5205			
			Total	223.04	223.04
			Balance	0.00	

#### Guest Signature:

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Thomasville 30040 Highway 43 Thomasville AL, 36784 Telephone: 334.456.5900

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP					
3200 COMMONWEALTH BOULEVARD SUITE 7 TALLAHASSEE, FL 32303	DATE	10/5/22	63-68/631 002		
PAY TO THE OF DONNA Creamer		\$ 326	04		
Three hundred twenty Six dollars	3 04/100-	DOLLARS	Photo Safo Deposito Detals onback		
Bank DOWNTOWN OFFICE					
FOR Wholarship Reimb. Thomasville, AL.		<u>M-nfi</u>	<b>19</b> 1997 -		
#001989#_!C63100688:0228	437001⊪	time at an entry of the second tendence in the second			

		TRAVELER:	Bobby Crosby			DATE;			9/27/2	222	
STATE OF FL	ORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES					DEPARTURE FROM:				Trenton, Fl	
		AFFILIATION: Gilchrist County BOCC	Title:	Gáchrist County Administration		RESIDENCE (CITY)			Trenton, Fi		
Date	Travel Performed From Point of Origin to Destination		Hour of Departure and Hour of Return	Meals for Lodging Class A & B (attach Travel receipts)		Fer Diem	Map Mileage Olaimed	Vicinity Mileage Claimed	other Diferbes		
			. REIGHT	Have	receiptat		(Jan. 10		Туре	Amount	
	· · · · · · · · · · · · · · · · · · ·			<u> </u>	<u> </u>	_ <u></u>	<u> </u>				
			8 00AN	\$30.00	\$111.5		402				
9/21/2022	Trenton, Filio Thomasville, AL via personal vehicle	Tri County Economic Development meeting with Mayor Day in Thomasville, AL	a UUAN	\$30.00	\$111.0	<u></u>	1.02	1			
	112 CO SOLION VEISION	THE WORK DOY IT COMPLETE, PL		1	-	1					
					1						
09/22/22		breakfast provided at hotel	··· ·	\$ 19,00	\$ 111.52	2	ļ			-	
		kinch provided			<u> </u>		<u> </u>	<b> </b>  -			
						-{		<b>_</b>			
09723722	Thomasville, AL to Trenton, Fl	breakfast provided at hotel	4:30PM	1	+	\$ 54.00	402				
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					<u> </u>			╆		-	
		ist County's economics it was very helpful to meet with If city with economic growth providing jobs for their res		Column	Column	Column	804	0	Column	Summary	
rea.				Total	Total	Total	0.445	0.445	Total	Total	
				\$49.00	\$223.0	4 \$54.00	\$ 357.78	<		5	
				\$43.00	, ,		1	1´ T			
				NET AMOUNT	DUE TRAVELER				· · · · · · · · · · · · · · · · · · ·	5 683.8	
					1		1			\$ 0.0	
		ursement is true and correct in every material matter; t		Pursuant to Se	ction 112.061 (	3) (a), Florida St	atures, 1 yere	by certify or aff	firm that to the best of m	w knowledge the travel was for	
		med has been appropriately reduced by any meak or k conforms in every respect with the requirements of Sect		the purpose(s	stated above.	AA	-4-				
tatutes.				GRANTEE S	GNATURE	19	ling me				
RAVELER'S	SIGNATURE 131	7 S Z		ITTLE:		NPED	P Board	I Chair			
	- Oct 42 2	THE COUNTY Admi	n. worker	SIGNATURE	CALC:	10	14/22				
IGNATURE D	ATE ULL T LOLL	ITTLE COUNTY Admi	117	DIGRATURE	QATE.	1				***************************************	
				Grant No			Phone No.:				
to be an	<u>, , , , , , , , , , , , , , , , , , , </u>		GENERAL INSTR							<u></u>	
	- Continuous travel of 24 hours or more awa - Continuous travel of less than 24 hours whi	y from official headquarters. Ich involves overnight absence from official headquarte	ars.	Lunch	when travel beg	ins before 6 a.m ins before 12 N	erxe brie noc	nds beyond 2 p	nn.		
		confined to the city or town of official residence or imme				ins before 6 p.m ight-fime hours o			or when travel		
Rate for Mea's	shall be those prescribed by Section 112,061.	Florida Statutes Travel over a period of 24 hours or m	ore will be calculated on	the basis of 6-h	our cycles, beg	inning at midnigi	nt less than 2	4 hours travel	wal be calculated on the	basis of 6-hour cycles,	
eginning at th or Actual Lodo	e hour of departure from official headquarters ing Expenses" column and include the approp	Hour of departure and hour of return should be shown viate meal allowances in the "Meals for Class A & B Tra	n for a'il travel. Claims for avei "column	ractual lodging	at single occup	ancy rate plus rr	iesi alowanci	es shouid be pi	un no Peruxem		
et diem shall	he completed at one fourth of authorized rate	for each quarter or fraction thereof. Travel over a period ated on the basis of 6 hour cycles, beginning at the hou	d of 24 hours or more with	i be calculated	on the basis of Hour of dece	6-hour croles, dura and hour o	freism shou	id be shown for	r		
R travel. Whe	n claiming per diam, the meat allowance colum	nns should not be used. Claims for actual lodging at sit	ngle occupancy rate plus	meal allowance	es should be pu	A in the "Per Die	m				
icially travel a	sust appear in the separate column. When tra	nate meal allowances in the "Meals for Class A & B Tra avel is by common camer and billed directly to the trave	ler, the amount and desi	cription should t	he included in 1)	he "Other Expen	ses" co'umn.	A copy of the	ticket or invoice should t	be attached to this form	
he name of th	e common carrier should be inserted in the "k	tep Meage Claimed" column in these instances. Addit (a) reasonable taxi fare; (b) teny fares and bridge, toa	ionally, justification must	be provided for	use of a rental	I car larger than	a Class "B" c	ar.			
onference ren	istration fee. If meals are included in the regis	Italion lea, per dem should be reduced accordingly. R whenever possible. If travel is to a conference of conve	leceiots should be obtain	ed when teous	ed. The official	Department of 1	franscontation	n map should b	¢.		
ind tegistrator	receiptmust be attached. Any fraudulent cla	whenever possible, if travel is to a conference of conve im for mileage, per diem or other travel expense is sub	ectto prosecution as a n	nisdemeanor.	a nunai mathamist	92210093 (6003) D		- Pare Ariosti Di	and the meridian and		

Exhibit L



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### NFEDP Rural Regional Development Grant Scholarship Application

The NFEDP's continuing Education Scholarship Program provides for the reimbursement of event registration fees, travel, lodging and meals. Mileage and meal per diem calculations are based on current Florida State reimbursement rates. Payment receipts for registration fees, lodging, airfare, and rental cars are required to be submitted for reimbursement. <u>All scholarship</u> applications must be submitted a minimum of 10 days before the event.

#### Applicant

Affiliation:	Gilchrist County Administrator
Address: 209 SE 1st Street	
Address:	ST: Zip:
Telephone: <u>352-463-3198</u> Email: <u>bcrosby@gilchrist.fl.us</u>	_ 51, Zip
Event	
Event Name:ED Tri-County Economic Development	
Event Location: Thomasville, Alabama	
Date(s) of attendance – From: July 12, 2022	- To: July 14, 2022
Registration Fee: \$ _0.00	
Reimbursement Details         Mileage Roundtrip:       784 = 348.88         Rental Car Rate:	Dinner: <u>3</u> 06/2//2022
Signature of Applicant	Date
Completed applications should be faxed 850.487.0041 or emailed to	Shannon Walter ( <u>swalter@iog.fsu.edu)</u>
A second dependence of the second	
For Internal Office Use Only Approved by: Date	te: June 21, 2022



### AN ING HOTEL

			14	09-23-22
Bobby C Po Box 3 Trenton United 5	37 , FL 32693	Folio No. : <b>3463</b> A/R Number : Group Code : Company : Membership No. : Invoice No. :	Room N Arrival Departu Conf. N Rate Co Page N	: 09-21-22 ore : 09-23-22 o. : 49027769 ode : IMGOV
Date		Description	Char	ges Credits
09-21-22	*Accommodation			96.00
09-21-22	State Tax			3.84
9-21-22	City Tax			7.68
9-21-22	Occupancy Fee			2.00
9-21-22	city-co op			2.00
9-22-22	*Accommodation			96.00
9-22-22	State Tax			3.84
9-22-22	City Tax			7.68
9-22-22	Occupancy Fee			2.00
09-22-22	city-co op			2.00
09-23-22	Visa			223.04
		XXXXXXXXXXXX5205		
			Total 2	23.04 223.04
			Balance	0.00

#### Guest Signature:

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

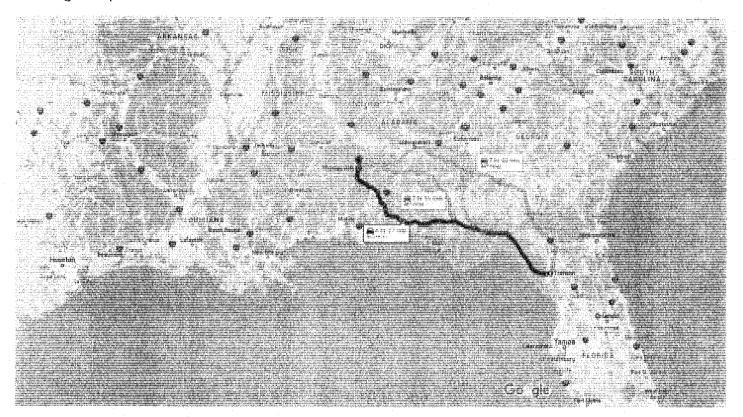
Holiday Inn Express Thomasville 30040 Highway 43 Thomasville AL, 36784 Telephone: 334.456.5900

9/27/22, 9:18 AM

#### Trenton, Florida 32693 to Thomasville, Alabama 36784 - Google Maps

### Google Maps Trenton, Florida 32693 to Thomasville, Alabama 36784

Drive 402 miles, 6 hr 37 min



Map data ©2022 Google, INEGI 50 mit.

Trenton & Your destination is in a different time zone. Florida 32693

https://www.google.com/maps/dir/Trenton,+Florida+32693/Thomasville,+Alabama+36784/@30.9568514,-87.4628155,7z/am=t/data=13m114b114m1311m511m111s0x88e8dde6589a41e1:0x5a6f934... 1/3

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNER	SHIP		1990
3200 COMMONWEALTH BOULEVARD SUITE 7 TALLAHASSEE, FL 32303	DATE	10/5/22	63-68/631 002 @check.apmon
PAY TO THE OF BOBBY CROSBY	001	\$ 683	8.82
Six hundred Eighty three dollars \$	82/100	DOLLAR	S Photo Sale Deposito Octalls on back
FOR DOMOLATSHIP KEIME. THOMASVILLE, AL	M	Marsh	Contraction of the Contraction
"OD1990" "O63100688"022843?	001"		

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20221014395001616800 Drummond Comm Bnk 063113879 TLR # 0000304

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		TRAVELER:	Wilbur Dean			DATE:			10/10/20	022
STATE OF FL	ORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES					DEPARTURE	ROM:		Bronson	, Fl
		AFFILIATION: Levy Co BOCC	Title:	County C	ordinator	RESIDENCE (C	iTY)		Bronson	, FL
Date	Travel Performed From Point of Origin to Destination		Hour of Departure and Hour of Return	Meals for Class A & B Travel	Lodging (attach receipts)	Per Diem	Map Mileage Claimed	Vicinity Mileage Claimed	Othe	er Expenses
									Туре	Amount
		a					· · · · · · · · · · · · · · · · · · ·			
9/21/2022	Bronson, FI to Thomasville, AL	Tri County Economic Development meeting	8:30am	\$30.00	\$111.52	2		1		
	via John Meeks personal vehicle	with Mayor Day in Thomasville, AL							· · · · · · · · · · · · · · · · · · ·	
		<b>.</b>								
		n		<b>S</b> 19.00						
09/22/22		breakfast provided at hotel	<u>·</u>	\$ 19.00	\$ 111.52					1
09/23/22	Thomasville, AL to Bronson, FL	breakfast provided at hotel	4:30PM			S 54.00				
	· ·			ļ						· · · · ·
<u></u>		-	····							
						1				
									,	
	· · · –	ma trip benefited me in many ways. I came back with know ty Just as Mayor Day has done for his City. This includes pos	-	Column	Column	Column	0	<u>0</u>	Column	Summary
of our current	programs within the County to bring more tou	irism to our area. Additionally, I hope to work more closely	with the Nature Coas		Total	Total	0.445	0.445	Total	Total
Business Devel	opment Agency to further expand on possible	funding opportunities to attract more business to our cour	nty.	\$49.00	\$223.04	\$54.00	s -			s -
				549.00	5223.04	554.00	<u> </u>	· ·		
				NET AMOUNT	DUE TRAVELER	1				\$ 325.04
										\$ 0.00
were actually h	ncurred by me as necessary; that per diem clai	bursement is true and correct in every material matter; tha imed has been appropriately reduced by any meals or lodg conforms in every respect with the requirements of Sectior	ing included in the	Pursuant to Se the purpose(s)	-	3) (a), Florida Sta	itutes, I here	by certify or	affirm that to the best of m	y knowledge the travel was for
Statutes.			-	GRANTEE SI	GNATURE:	1/im	1f-			
TRAVELER'S	SIGNATURE MALES	<del></del>		TITLE:		NFED	P'Chai	r		
SIGNATURE D	ATE 10 17. 22	TITLE Courty Coi	ord.	SIGNATURE (	DATE:	10/17/2	2022			
				Grant No:		_	Phone No.:			-
			GENERAL INSTR							
Class A trave Class B trave	<ul> <li>Continuous travel of 24 hours or more away</li> <li>Continuous travel of less than 24 hours white</li> </ul>	y from official headquarters ch involves ovemight absence from official headquarters,		Lunch w	hen travel begi	ns before 6 a.m. a ns before 12 Noo	on and exten	ds beyond 2	p.m.	
NOTE: No alto	wance shall be made for meals when travel is a	confined to the city or lown of official residence or immediate	vicinity.			n <b>s before</b> 6 p.m. phi-lime hours du			n, or when travel	
		Florida Statutes. Travel over a period of 24 hours or more a Hour of departure and hour of return should be shown for								is of 6-hour cycles,
for Actual Lodg	ing Expenses" column and include the appropr	riale meal allowances in the "Meals for Class A & B Travel" of	column.		-		lionuncea	3110010 OC P4		
beginning at m	dnight; less than 24-hours travel will be calcula	for each quarter or fraction thereof Travel over a period of 2 aled on the basis of 6-hour cycles, beginning at the hour of d	leparture from official I	headquarters. H	lour of departur	e and hour of ret	um should b	e shown for		
or Actual Lodgi	ng Expenses" column and include the appropri	nns should not be used. Claims for actual lodging at single o riate meal allowances in the "Meals for Class A & B Trave!" c	olumn.							
		vel is by common carrier and billed directly to the traveler, th ap Mileage Claimed" column in these instances. Additional						opy of the tid	cket or invoice should be atta	ached to this form.
Incidential travi	el expenses which may be reimbursed include:	(a) reasonable taxi fare; (b) ferry fares and bndge, road, and tration fee, per diem should be reduced accordingly. Receip	d lunnel tolls; ( c) stora	age and parking	fees; (d) teleph	one and telegrap	hexpenses;			
used in compu	ing mileage from point of origin to destination v	whenever possible. If travel is to a conference or convention in for mileage, per diem or other travel expense is subject to	, the "Statement of Bu	Iding Profession						
and registration	meceipt must be attached. Any traubulent clai	mior mileage, per clem or other travel expense is subject to	prosecution as a mis	uemeanor.						



20 5 100

## NFEDP Rural Regional Development Grant Scholarship Application

The NFEDP's continuing Education Scholarship Program provides for the reimbursement of event registration fees, travel, lodging and meals. Mileage and meal per diem calculations are based on current Florida State reimbursement rates. Payment receipts for registration fees, lodging, airfare, and rental cars are required to be submitted for reimbursement. All scholarship applications must be submitted a minimum of 10 days before the event.

Name:			- Title: County Coordinato	•
Affiliation: Levy County	Board of County Comm	issioners		
Address: 310 School Street				00004
Bronson			ST:	_ Zip: <u>32621</u>
Telephone:	218	Email:	r@levycounty.org	
Event				
Event Name:	wille, Alabama Tri masville, Alabama	p		
Event Location: Tho	nasville, Alabama			
Date(s) of attendance		y 12, 2022	To:	
Registration Fee: \$	N/A			
Mileage Roundtrip: Rental Car Rate: Air Travel:	N/A N/A N/A 219.04		Vicinity Mile (# Days_N/A Taxi:	age: <u>N/A</u> ) Fuel: <u>N/A</u>
adding tee:	1	n meal type in the s	naces helow).	
Lodging fee: Meals (Provide total	number of eac.		paces berowy.	
		Lunch: 3	Dinn	er: 2
Meals (Provide total Breakfast: 2				
Meals (Provide total Breakfast: <u>2</u> Wilbu			Dinn	
Meals (Provide total Breakfast: <u>2</u> <i>Wilbi</i> Signature of Applicant	n Dean	Lunch: <u>3</u>	Dinn 6/22/	2022
Meals (Provide total Breakfast: <u>2</u> <i>Wilbi</i> Signature of Applicant	n Dean	Lunch: <u>3</u> 1 850.487.0041 or en	Dinn 6/22/ Date	2022 swalter@iog.fsu.edu).

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### AN ING HOTEL

	14	09-23-22
Folio No. : 3459	Room No. :	221
A/R Number :	Arrival :	09-21-22
Group Code :	Departure :	09-23-22
Company	Conf. No.	43980610
Membership No. :	Rate Code :	IMGOV
Invoice No.	Page No.	1 of 1
	A/R Number : Group Code : Company : Membership No. :	Folio No.:3459Room No. :A/R Number:Arrival:Group Code:Departure :Company:Conf. No. :Membership No. :Rate Code :

Date		Description		Charges	Credits
09-21-22	*Accommodation			96.00	
09-21-22	State Tax			3.84	1 <7
09-21-22	City Tax			7.68	$ (11.2)^{6} $
09-21-22	Occupancy Fee			2.00	
09-21-22	city-co op			2.00	
09-22-22	*Accommodation			96.00	×
09-22-22	State Tax			3.84	$X \in \mathcal{E}$
09-22-22	City Tax			7.68	
09-22-22	Occupancy Fee			2.00	
09-22-22	city-co op			2.00	l
09-23-22	Visa				223.04
		XXXXXXXXXXX4179			$\sim$
		001-0105-512-40010	Total	223.04	223.04
			Balance	~ <u></u> p.00	N - C
				KAL-	

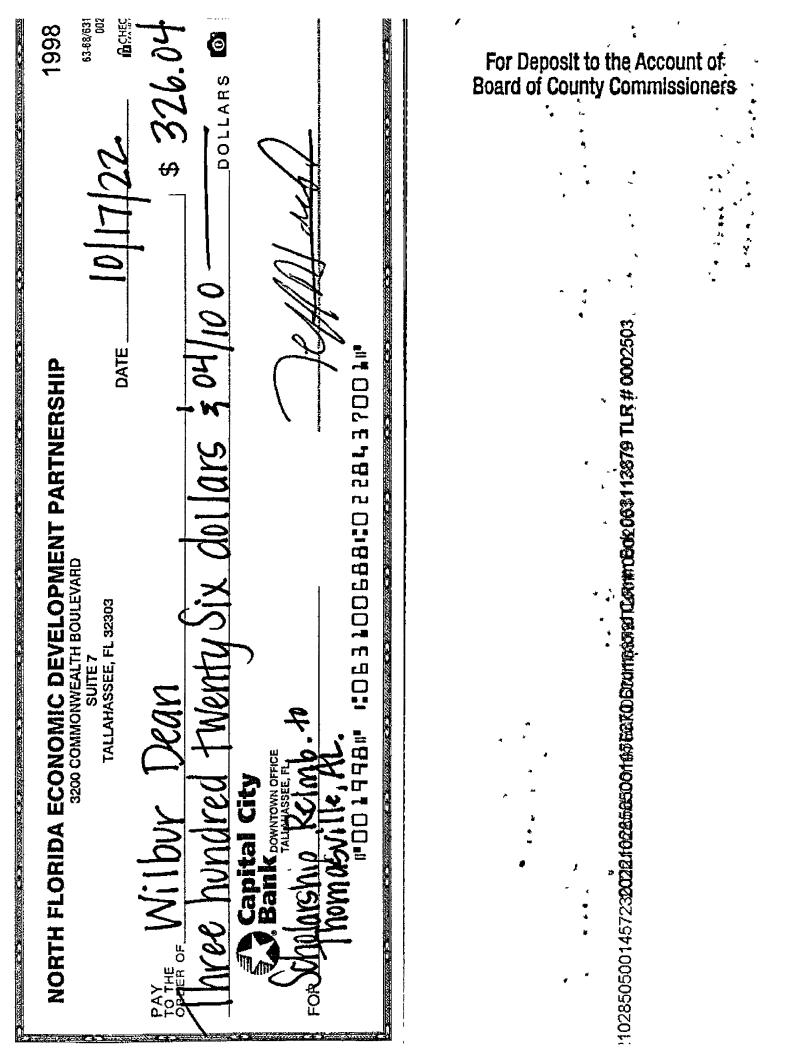
#### Guest Signature:

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Hout of State #

Holiday Inn Express Thomasville 30040 Highway 43 Thomasville AL, 36784 Telephone: 334.456.5900

THE REPORT OF A CALL STREET 1998 NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP 3200 COMMONWEALTH BOULEVARD 63-68/631 SUITE 7 002 D TALLAHASSEE, FL 32303 DATE \_ CHECK ADMOD PAY TO THE OPDER Dean tollars z o4 00 Wentz Photo Safo Deposit<sup>o</sup> DOL ARS Car pital City Bank DOWNTOWN OFFICE TALLAASSEE, FL ANSHID KCIMB. 10 MAL de ĸ٧ Ile, HL. 1998# 1063100688:0228437001# a second to the second s



		TRAVELER:	Mark Hatch			DATE:			10/19/	2022	
STATE OF FLI	IRIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES					DEPARTURE	FROM:		Cross (	ity, Fl	
		AFFILIATION: Dixie Co BOCC	Title:	County Co	mmissioner	RESIDENCE (	-117)		Cross C	ity, FL	
Date	Travel Performed From Point of Origin to Destination		Hour of Departure and Hour of Return	Meals for Class A & B Travel	Lodging (attach receipts)	Per Diem	Map Mileage Claimed	Vicinity Mileage Claimed		her Expenses	
							<u> </u>		Туре	Amount	
9/21/2022	Cross city, Fi to Thomasville, AL	Tri County Economic Developm	ent meeting 7:00AM	\$30.00	\$96.00		381		***************************************		
	via personal car										
	an a						1				
09/22/22	Thomasville, AL to Cross City, FI	Breaklast & lunch provi	ded 11:30PN	1		\$ 63.00	381	┟┈┈┈┦			
	via personal car			1							
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itement of h	ow travel builds capacity:Tri counties toured T	homasville, AL and spent a full day with N	Aayor Sheldon Day to learn of	Column	Column	Column	762	o	Column	Summary	
	business/manufacturing.			Total	Total	Total	0.445	0.445	Total	Total	
				\$30.00	\$96.0	0 \$63.00	5 339.09	\$ <i>~</i>		\$	-
				NET AMOUNT						\$	528.09
			torial matters that the travel expenses	Duraut to Su	113.061/	3) (a), Florida St	-	by certifuer	firm that to the best of	S my knowledge the trave	0,00 I was for
ere actually in	or affirm and declare that this claim for reim nourred by me as necessary; that per diem cla	imed has been appropriately reduced by	any meals or lodging included in the	the purpose(s		3) (a), rionia su	1/4	m//			
ent registrati atutes.	on fees claimed by me, and that this voucher	conforms in every respect with the requir	ements of Section 112.061, Fiorida	GRANTEE S	GNATURE:		Υ <u> </u>	/ /-			
RAVELER'S	SIGNATURE Mult	to		TITLE:		NFE	DP Ch	air 🔪			
GNATURE D	ATE: 10/19/2022	TITLE Commiss	ionec	SIGNATURE	DATE	Oct	ober 1	9, 2022	****		
				Grant No			Phone No.				
Class A trave Class B trave	<ul> <li>Continuous travel of 24 hours or more away</li> <li>Continuous travel of less than 24 hours with</li> </ul>	ay from official headquarters. hich involves overnight absence from offic	GENERAL INST	Breakfast Lunch Dinner	when travel beg when travel beg		loon and extend	nds beyond 2 Is beyond 8 p.;	n. p.m. n. or when travel		
ate for Meals eginning at th r Actual Lodg	wance shall be made for meals when travel is shall be those prescribed by Section 112.05 e hour of departure from official headquarters jing Expenses" column and include the appro be completed at one-fourth of authorized rate	<ol> <li>Florida Statutes Travel over a period of Bour of departure and hour of return st priate meal allowances in the "Meals for Comparison"</li> </ol>	24 hours or more will be calculated or hould be shown for all travel. Claims for Class A & B Travel" column.	n the basis of 6-h or actual lodging will be calculated	our cycles, beg at single occup	f 6-hour cycles	ht; less than neai allowant	24-hours trave tes should be p		he basis of 6-hour cycles	5.
egioning at m I travel. Whe Actual Lodg cinity travel r	idnight; less than 24-hours travel will be calct in claiming per diem, the meal allowance colu ing Expenses" column and include the appro nust appear in the separate cotumn. When th	alated on the basis of 6-hour cycles, begin imns should not be used. Claims for actu priate meal allowances in the "Meals for C ravel is by common carrier and billed direct	Ining at the hour of departure from one tai lodging at single occupancy rate plu- class A & B Travel" column. ctly to the traveler, the amount and de	scription should	es should be pa be included in 1	at in the "Per Die the "Other Expendence that	nses" column 1 a Class "B"	. A copy of the car.	e licket or invoice shoul	d be attached to this form	n.
cidential trav	ne common camer should be inserted in the " el expenses which may be reimbursed includ gistration fee. If meals are included in the reg ting mileage from point of origin to destination n receipt must be attached. Any fraudulent of	e: (a) reasonable laxi fare; (b) ferty fares istration fee, per diem should be reduced	and druge, road, and terme tons, (c) accordingly. Receipts should be obta prence or convention, the "Statement of	ined when require Building Profes	od The officia	Department of	Transportatio	n mao should	be a copy of an agenda an	d	



CSX . Job

# NORTH FLORIDA

ECONOMIC DEVELOPMENT PARTNERSHIP

### NFEDP Rural Regional Development Grant Scholarship Application

The NFEDP's continuing Education Scholarship Program provides for the reimbursement of event registration fees, travel, lodging and meals. Mileage and meal per diem calculations are based on current Florida State reimbursement rates. Payment receipts for registration fees, lodging, airfare, and rental cars are required to be submitted for reimbursement. All scholarship applications must be submitted a minimum of 10 days before the event.

Applicant

Address: _P 0 Box 2600		osion -
City: <u>Cross City</u>		
Telephone: <u>352-356-285</u>	6 Email: <u>mark, ha</u> t	
Event		
Event Name:Tri Cou	nty Economic Development	Trip
Event Location:	ille, Alabama ,	
Date(s) of attendance – From	July 12, 2022	_ To:
Registration Fee: \$ <u>n/a</u>	September 21, 2022	September 23, 2022
Reimbursement Details		
Mileage Roundtrip:	/a	Vicinity Mileage:
Rental Car Rate:n	<u>/a</u>	(# Days) Fuel:
Air Travel:n	≠a	Taxi:
Lodging fee:	0	
Meals (Provide total number	9 per night x 2 Plus tax of each meal type in the spaces b	elow): (\$258)
Breakfast:	· · · · · · · · · · · · · · · · · · ·	Dinner: <u><math>38,00</math></u> = \$60
Mark	the	8/4/2022
Signature of Applicant Mark	Hatch, Commissioner	Date
Completed applications should b	be faxed 850.487.0041 or emailed to	Shannon Walter (swalter@iog.fsu.edu).
For Internal Office Use Only	Jugan C.	

REV. 9/28/15 SFW



### AN ING" HOTEL

		· · · · · · · · · · · · · · · · · · ·	14		09-22-22
Mark Ha Cross C United S	ity FL 32628	Folio No.:3433A/R Number:Group Code:Company:Membership No.:Invoice No.:		Room No.:Arrival:Departure:Conf. No.:Rate Code:Page No.:	09-21-22 09-22-22 29986545
Date		Description		Charges	Credits
09-21-22	*Accommodation			96.00	
09-21-22	State Tax			3.84	
09-21-22	City Tax			7.68	
09-21-22	Occupancy Fee			2.00	
09-21-22	city-co op			2.00	
09-22-22	Visa				111.52
		XXXXXXXXXXXX0471			
09-22-22	State Tax -Adj			-3.84	
09-22-22	City Tax -Adj			-7.68	
09-22-22	Occupancy FeeAdj	χ.		-2.00	
09-22-22	Long Distance			-2.00	
09-22-22	Visa	refund			-15,52
		XXXXXXXXXXX0471			
			Total	96.00	96.00
			Balance	0.00	

### Guest Signature:

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Thomasville 30040 Highway 43 Thomasville AL, 36784 Telephone: 334.456.5900

https://www.google.com/search?q=Cross+City%2C+Fl+to+Thomasv ...

(i) III

Sign in

Goo	gle	Cross Cit	y, FI to Thoma	sville, Al		×	<b>0</b> Q	
Q AII	⊘ Maps	🖸 Images	Shopping	🗉 News	: More		Tools	
About 5	,460,000 re:	sults (0.47 seco	onds)					

- Cross City, Florida 32628
- Thomasville, Alabama 36784



# 6 hr 13 min (380.8 mi) via I-10 W X 2= 762 RT MILES

Directions

https://www.distance-cities.com > distance-thomasville-a...

Distance between Thomasville, AL and Panama City Beach, FL There are 165.70 miles from Thomasville to Panama City Beach in southeast direction and 222 miles (357.27 kilometers) by car, following the US-84 route.

https://www.travelmath.com > cities-near > Cross+City,+...

#### Cities near Cross City, Florida - Travelmath

Find the top 15 cities, towns, and suburbs near Cross City, FL, like Gainesville and Lake City, and explore the surrounding area for a day trip.

https://www.travelmath.com > cities-near > CTY

Cities near Cross City Airport - Travelmath

Cities near Cross City Airport: ; Gainesville, FL · Lake City, FL · Ocala, FL · Valdosta, GA · Spring Hill, FL ; Lady Lake, FL · Lakeside, FL · Palatka, FL ...

https://withinhours.com > 240-miles-of-thomasville-al

#### 240 miles from Thomasville, AL - Within Hours

Cities 240 miles from Thomasville, AL ... These are approximate driving distances in a radius from Thomasville, Alabama. Search for vacation spots within driving ...

https://distancecalculator.globefeed.com > US\_Distance...

Driving Distance Calculator and Driving Directions Alabama ...

Alabama (US) Driving Distance Calculator, calculates the Distance and Driving Directions between two addresses, places, cities, villages, towns or airports ...

https://www.florida-backroads-travel.com > florida-roa...

Florida Road Trips on 9 North-South Highways

May 27, 2022 - US-27 Georgia border north of Tallahassee to Miami; US-41 Georgia border

Tallahassee, Florida - Based on your past activity - Update location

Help Send feedback Privacy Terms

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NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP 3200 COMMONWEALTH BOULEVARD SUITE 7 TALLAHASSEE, FL 32303 DATE	2001 63-68/631 002 €CHECKAGMOR
Five hundred twenty eight dollars = 09/100-	\$ 528.09 DOLLARS O BODOSIO Dents on hork
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63-68/63 00: **0**000 2001 \$ 528.09 Θ DOLLARS 14:52:40 528,09 - 10/26/22 11.1 11 ; 10/19/22 1604 5 **ODCUMENT Drawer:** Trans#: 0228437001 DATE . "CD53 10058840 2 284 3 700 1" NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP 3200 COMMONWEALTH BOULEVARD - W-Plant dollar SUITE 7 TALLAHASSEE, FL 32303 HIPM-H homas wile M. Capitan -----Bank pownrown office nundreg -Ň **I**I.A.

		TRAVELER:	مر	hn Meeks			DATE:			10/10/20	22	
STATE OF FL	ORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES						DEPARTURE F	ROM:		Bronson,	ភា	
		AFFILIATION:	Levy Co BOCC	Title:	County Co	mmissioner	RESIDENCE (C			Bronson,	FL	
Date	Travel Performed From Point of Origin to Destination			Hour of Departure and Hour of Return	Meals for Class A & B Travel	Lodging (attach receipts)	Per Diem	Map Mileage Claimed	Vicinity Mileage Claimed	Othe	r Expenses	
										Туре	Amount	
		ļ										
		<u> </u>										
9/21/2022	Bronson, Fl to Thomasville, AL	İ	nty Economic Development meeting	8:30am	\$30.00	\$111,52	i	416				
	via John Meeks personal vehicle	will	h Mayor Day in Thomasville, AL									
		<u> </u>										
	<b>.</b>	<u> </u>										
09/22/22			breakfast provided at hotel		<u>\$ 19.00</u>	<u>\$ 111.52</u>						
		+	lunch provided									
				4:30PM			\$ 54.00	416		•		
09/23/22	Thomasville, AL to Bronson, FL	+	breakfast provided at hotel	4,30/-14			3 34.00	410				
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		+							·			
	ow travel builds capacity: Attending the Alaba				Column	Column	Column	832	0	Column	Summary	
	s to hopefully incorporate into our own Count programs within the County to bring more tou				Taxal	Total	Total	0.445	0.445	Total	Total	
	opment Agency to further expand on possible							0,445	0.445			
					\$49.00	\$223.04	\$54.00	\$ 370.24	s .		\$	•
					NET AMOUNT	DUE TRAVELER					s	696.28
											s	0.00
were actually i	or affirm and declare that this claim for reimincurred by me as necessary; that per diem cla	imed has been ap	ppropriately reduced by any meals or lodgin	ng included in the		ction 112.061 (i stated above.	3) (a), Florida Sta	itutes, 1 here	by certify or	affirm that to the best of my	y knowledge the travel	was for
event registrat Statutes.	ion fees claimed by me, and that this voucher		ry respect with the requirements of Section	112.051, Florida	GRANTEE SI	GNATURE:	11/	71-				
TRAVELER'S	SIGNATURE:	h			TITLE:		NFEDI	? Chair	•			
SIGNATURE D	ATE 10/17/20	TITLE:	Commissioner		SIGNATURE [	DATE:	10/17/2	022				
	- 			_	Grant No:	900 A.	_	Phone No.:				
				GENERAL INSTR	UCTIONS		·····					
Class B trave	Continuous travel of 24 hours or more away Continuous travel of less than 24 hours whi	ch involves overn	night absence from official headquarters.	4.4 N	Lunch v Dinner w	hen travel begin hen travel begin	ns before 6 a.m. ns before 12 Noo ns before 6 p.m.	on and exten and extends	ds beyond 2 beyond 8 p.r	p.m.		
Rate for Meals beginning at th for Actual Lodg	wance shall be made for meals when travel is shall be those prescribed by Section 112.061, e hour of departure from official headquarters, ing Expenses" column and include the approp be completed at one-fourth of authorized rate f	Florida Statutes. Hour of departu riate meat allowar	Travel over a period of 24 hours or more w ure and hour of return should be shown for a nces in the "Meals for Class A & B Travel" or	ill be calculated on th Il travel, Claims for a plumn.	e basis of 6-ho actuat lodging at	ur cycles, beginn single occupan	cy rate plus mea	less than 24-	hours travel		is of 6-hour cycles,	
beginning at m al travel. Whe or Actual Lodg	idnight; less than 24-hours travel will be calcula n claiming per diem, the meal allowance colum ng Expenses" column and include the appropr	ated on the basis nns should not be riate meat allowan	of 6-hour cycles, beginning at the hour of de used. Claims for actual lodging at single oc nces in the "Meals for Class A & B Travel" co	parture from official t cupancy rate plus me lumn.	neadquarters. } eal allowances :	lour of departur should be put in	e and hour of rel the "Per Diem			eket er involge stavid ta att	achod to this form	
The name of th Incidential trave	nust appear in the separate column. When tra e common carrier should be inserted in the "M el expenses which may be reimbursed include: istration fee. If meals are included in the regis	lap Mileage Claim : (a) reasonable ta	ned" column in these instances. Additionally, axi fare; (b) ferry fares and bridge, road, and	justification must be tunnel tolls; ( c) stora	provided for us age and parking	e of a rental car fees; (d) teleph	r larger than a C one and telegrap	ass "B" car. oh expenses;	(e) conventi	on or	acheo (o phís torm),	
used in compu	ting mileage from point of origin to destination	whenever possible	le. If travel is to a conference or convention,	the "Statement of Bu	ilding Professio							

Exhibit L



### NFEDP Rural Regional Development Grant Scholarship Application

The NFEDP's continuing Education Scholarship Program provides for the reimbursement of event registration fees, travel, lodging and meals. Mileage and meal per diem calculations are based on current Florida State reimbursement rates. Payment receipts for registration fees, lodging, airfare, and rental cars are required to be submitted for reimbursement. <u>All scholarship</u> applications must be submitted a minimum of 10 days before the event.

levy County	Board of County Commission	Title:	ter de esterne anticipations au		
Affiliation:	Board of County Commission				
Address:			_ ST: FL		p: <u>32621</u>
City: Bronson 352-486-	5218	Email:	_ ST:	Zıp	o:
elephone:		Email:	9		
event					
Event Name:	sville, Alabama Trip				
Event Name:	omasville, Alabama				
)ate(s) of attendance	e - From: July 12,	2022	- To: July 14	, 2022	
Registration Fee: \$	N/A	2022	10.		
Reimbursement De Aileage Roundtrip:	808			Mileage:	N/A
Aileage Roundtrip: Rental Car Rate: Air Travel: Lodging fee:	808 N/A N/A 219.04		(# Days_ Taxi: _►	Mileage: N/A) WA	
Aileage Roundtrip: Cental Car Rate: Air Travel: Lodging fee: Aeals (Provide total	808 N/A N/A 219.04 number of each me	eal type in the spaces be	(# Days_ Taxi: ♪	<u>N/A</u> ) N/A	Fuel: <u>N/A</u>
Aileage Roundtrip: Cental Car Rate: Air Travel: Lodging fee: Aeals (Provide total Breakfast: _2	808 N/A 219.04 number of each ma	Lunch: <u>3</u>	(# Days_ Taxi: ♪	<u>N/A</u> ) N/A	
Aileage Roundtrip: Cental Car Rate: Air Travel: Lodging fee: Aeals (Provide total	808 N/A 219.04 number of each ma	Lunch: <u>3</u>	(# Days_ Taxi: elow):	N/A) WA	Fuel: <u>N/A</u>
Aileage Roundtrip: Rental Car Rate: Air Travel: Lodging fee: Aeals (Provide total Breakfast: _2 ignature of Applicant	808 N/A 219.04 number of each ma	Lunch: <u>3</u>	(# Days_ Taxi: elow): 	N/A ) N/A ) Dinner: 2 6/22/2022 Date	Fuel: <u>N/A</u>
Aileage Roundtrip: Rental Car Rate: Air Travel: Lodging fee: Aeals (Provide total Breakfast: _2 ignature of Applicant	808 N/A 219.04 number of each ma 2 <i>John Mesh</i> as should be faxed 85	Lunch: <u>3</u>	(# Days_ Taxi: elow): 	N/A ) V/A ) Dinner: 2 6/22/2022 Date alter (swalte	Fuel: <u>N/A</u>



### AN ING HOTEL

09-23-22

John Meeks	Folio No. :	Room No. : 121
310 School Street	A/R Number :	Arrival : 09-21-22
Bronson 32621	Group Code :	Departure : 09-23-22
United States	Company :	Conf. No. : 29178199
	Membership No. : PC 188771921	Rate Code : IMGOV
	Invoice No. ;	Page No. 🗄 1 of 1

Date	Description		Charges	Credits
09-21-22	*Accommodation		96.00	
09-21-22	State Tax		3.84	
09-21-22	City Tax		7.68	
09-21-22	Occupancy Fee		2.00	
09 <b>-</b> 21-22	city-co op		2.00	
09-22-22	*Accommodation		96.00	
09-22-22	State Tax		3.84	
09-22 <b>-</b> 22	City Tax		7.68	
09-22-22	Occupancy Fee		2.00	
09-22-22	city-co op		2.00	
09-23-22	Visa			223.04
	for staying with us! Qualifying points for this stay will automatically be credited to nt. Please tell us about your stay by writing a review here -	Total	223.04	223.04
www.ihgre	wardsclub.com/review. We look forward to welcoming you back soon.	Balance	0.00	R

Guest Signature:

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

001-0100-511-4000

Holiday Inn Express Thomasville 30040 Highway 43 Thomasville AL, 36784 Telephone: 334.456.5900

bronson fl to thomasville alabama - Google Search

https://www.google.com/search?client=firefox-b-1-d&q=bronson+fl...

G	oogle	bronson fl to thomas	/ille alabama		X Q	<b>(</b> )	 Sign in	
QF		🛇 Maps 🖾 Image	es 🗉 Nev	vs i More	Tools			
Abo	ut 450,000 results	s (0.61 seconds)						
Flig	phts from Bro	onson (all airport	s) to Tho	masville (all airport	s) i			
0	Bronson (all airp	ports)	$\odot$	Thomasville (all airports)				
Ċ	Sun, October 3	o ·	• •	Thu, November 3	< >			
	Spirit	1h 40m		Nonstop	from \$88			
F	Frontier	1h 43m		Nonstop	from \$88			
	Delta	1h 30m		Nonstop	from \$248			
	Silver Airways	21h 50	m+	Connecting	from \$304			
1	American	5h 48m	+	Connecting	from \$317			
	Silver Airways	1h 45m		Nonstop	from \$359			
39	United	1h 45m		Nonstop	from \$452			
1	Southwest	1h 15m		Nonstop	unknown			
4	Other airlines	8h 41m	+	Connecting	from \$359			
		s	how flights	÷				

Bronson, Florida 32621

Thomasville, Alabama 36784



6 hr 48 min (416.2 mi) via I-10 W

Directions

https://withinhours.com > 150-miles-of-thomasville-ga

#### 150 miles from Thomasville, GA - Within Hours

Find cities within a 150 miles radius of me in **Thomasville**, GA and look for places to visit within a 150 ... Auburn (Alabama) ... 142 miles: **Bronson**, **FL**.

https://www.expedia.com , ... , Alabama : \$129 Expedia Cheap Flights to Thomasville AL in 2022

Looking for choop flights to Themasville? Many airlings offer no change for an salested flights

Tallahassee, Florida - Based on your past activity - Update location

Help Send feedback Privacy Terms

1996 NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP 3200 COMMONWEALTH BOULEVARD 63-68/631 002 SUITE 7 TALLAHASSEE, FL 32303 DATE \_ CHECK ARNOR 28 PAY TO THE OFFOER Meeks \$ Dix dollars \$28/100 Ninety Photo Safe Deposit© DOLLARS Capital City Bank DOWNTOWN OFFICE nb. Scholarship to 1<u>APA are</u>s FOR Reimb. MP homasville, AL.

	For Deposit to the Account of
199 199 5 696.2 Dollars	Board of County Commissioners
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PARTNERSH arrest	
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IAIE OF FL	TRAVEL EXPENSES		DE PARTURE FROM: Trenton, Fi								
		AFFILIATION: Mature Coast Bus, Dev. Council	Title:	Executiv	e Orector	RESIDENCE (CITY)			Trento	n, FL	muninu
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9/21/22	Trenton, Filo Thomasulle, AL.	Tri County Economic Development meeting with Mayor Day in Thomasville, AL	7;90am	\$30,00	\$111.52		<b>{</b>				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
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69/22/22		Sreakfast & Lunch provded		<u>s 19.00</u>	L		Ļ	ļļ			*******
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					\$ 111.52	\$ 54.00				-	
09/23/22	Thomasyste, AL In Traston, Fi	Braskiastplovide: 81 tols	3 00PM		<u>}121.54</u>	filmen with the					20000000000
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tement of the	v travel builds capacity: We learned attemendor.	samount about how the Mayorof Thomasville, AL has recruited	i businezi to their town	Cuitiana	Column	Column		17	Coiumn	Summary	
	er edrastructureover theisst 2.7 years. These in: viayer within our counties.	m Dixie, Gilobiai and Levy counties hope to apply the knowledg	gegained by the	Column Total	Fetal	Total	2		Total	Fotal	
							0.445	0,445			
				\$49.00	\$273.64	354.00	5	3		Ś	
						+	<u> </u>	<u> </u>			
				NET AMOUNT D	UE TRAVELER	-	+			<u>\$</u>	326. 0.
				Gununette Sa	dian 112 061 (5)	List Glades Statu	a America	Ar stirm	L	eledge the scavel was for the	
ually incurre	by meas receivery; that per diem dialmed has b	ment is true and correct in every material matter; that the trave een appropriately reduced by any meak or lodging included in (		purpose(s) stat		1	1/mm	1L			
s claimed by r	ne, and that this voucher conforms in every respe	ci with i herensi rements of Section 112.061, Florida Si alutes.		GRANTEE SH	GNATURE:		/ /	/			
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INATURE DI	The did and the	Inne 1605-96165-1	110000	SIGNATURE C	ZALE:	Ucto	ber 2	5, 2022	<u> </u>		
				Grani fizi			Phone No.				
			GENERAL INST								
iats A Itavəl	- Continuous travel of 24 hours or more away is	um official headquiaters.	GENCONCINATION	Breskisst w	hen Savel begin						
lass 8 traval	<ul> <li>Continuous travel of less than 74 itours which</li> </ul>	involves overnight observe from official headquarters		Cinser - w	hen havel begin hen havel begin	s before 6 p.m. a	sd axtends be	ayond 8 p m d			
TE: No elos le for Masia :	when shall be made for meals when travelis re institute these persented by Berning 112 061. I	afined to the city of town of official reactance of immediate vic Initia Statutes. — Travel over a period of 24 hours of more w	indy. Ié ba criicvialaid on tha	a basis of 6-hour	occus during his roctus beginnes	gat-time hours du g at midnioat, la:	ie to speciel é ss than 24-noi	asignateat. Ursi tuavai wili b	e calculated on the basis	of 8-hour cycles,	
ginning at the	e hour of departure from officiel readquisiters	Hour of departure and hour of return should be shown for a ate meal abovances in the "Meals for Class A & 8 Travel" cob	Rivavel. Claims for ac	stual looging at si	ingle occupancy	tsie piut natal a	kowancesa sho	old be out at t	he "Per Dism		
r cam shail t	a completed at one-fourth of exchanged rate fo	reach quarter or fisction themosf. Travel over a payled of 24 h	hours or more will be o	akulated on the	basis of 6-hour -	tycies.					
wavel whe	e daimsig per diam, (he meal allowance column)	nd on the baski of 6-toner cycles, beginning at the hour of dep s should not be used. Claims for actual fodging at single orcu	oancy tata plus meal :				should be the	SALE LEVE			
Actual Lodgh indy travel m	ng Expenses" column and inducts the appropria of appear in the separate column. When make	its eval abovences in the "Weals for Clears A & B Travel" colu- if is by common causer and billed directly to the traveller, the ar	inn. Rount and description	should be indu	dad is the "Othe	r Expenses" cok	иня А сару с	of the taxet or	invoice should be attache	d to this form	
e name of th	e common camer should be invested in the *Ma	p Masage Claimed" column in these instances. Additionally, ja	istilication must be pro	to eau tot tebro	a nextations larg	enthan e Class 1	B" car.				
nference reg	stration fee. If meals are included in the registr	a) reasonable taxi fure. (b) ferry fares and bridge, road, and ru arion feel per diantishould be reduced accordingly. Receipts :	should be obtained wh	hen mquilled. Th	e off-cial Depart	ment of Henspol	itation map sh	େମୟ ହନ			
		nenever possible. If travel is to a conference or convention, in 1 for milease, per pirm or other travel explicites is subject to an			Capacity' section	n must be compk	ene. Addition	ану, а сору ог	nn agenda aud		



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# NFEDP Rural Regional Development Grant Scholarship Application

The NFEDP's continuing Education Scholarship Program provides for the reimbursement of event registration fees, travel, lodging and meals. Mileage and meal per diem calculations are based on current Florida State reimbursement rates. Payment receipts for registration fees, lodging, airfare, and rental cars are required to be submitted for reimbursement. <u>All scholarship</u> applications must be submitted a minimum of 10 days before the event.

#### Applicant

Name: Scott Osteen	Title	itle: Executive Director					
Affiliation: Nature Coast Busine	ess Development Co	uncil, Inc.					
Address: Post Office Box 310		and a subscription of the					
Citua Bronson		ST: <u>FL</u> Z	in: 32621				
Telephone: 352-221-3793	Email: director@na	aturecoast.org					
Event							
Event Name: Thomasville Alaba	ma Economic Develo	pment Education	Tour				
Event Location. Thomasville, Ala	bama						
Date(s) of attendance - From: Ser	otember 21st 2022	To: Septmeber	23rd 2022				
Registration Fee: \$ 0.00							
Reimbursement Details	11 <sup>1</sup>						
Mileage Roundtrip: 790 miles	and the second second second second second second second second second second second second second second second	Vicinity Mileage:	50 miles				
Rental Car Rate:		(# Days)	Fuel:				
Air Travel:	· ·	Taxi:					
Lodging fee: <b>\$219.04</b>							
Meals (Provide total number of each	meal type in the spaces b	elow):					
Breakfast: 0	Lunch: 3	Dinner: 2					
S-C		22 July	2022				
Signature of Applicant		Date					
Completed applications should be faxed	850.487.0041 or emailed to	Shannon Walter <u>(swalt</u>	er@iog.fsu.edu).				
For Internal Office Use Only	- L						
Approved by:	Da Da	le: July 22, 2022					



### AN IHG HOTEL

Scott Os Po Box 3 Bronson United S	10 FL 32621	Folio No. A/R Number Group Code Company Membership No. Invoice No.			Room No. : Arrival : Departure : Conf. No. : Rate Code : Page No. :	09-23-22 417 09-21-22 09-23-22 29853483 IMGOV 1 of 1
Date		Description			Charges	Credits
9-21-22	*Accommodation	acocitionali			96.00	
	State Tax				3.84	
09-21-22	City Tax				7.68	
09-21-22	Occupancy Fee	1			2.00	
09-21-22	city-co op			14. 14	2.00	
09-22-22	*Accommodation				96.00	
09-22-22	State Tax				3.84	
09-22-22	City Tax				7.68	
09-22-22	Occupancy Fee				2.00	
09-22-22	city-co op			1. 1. 1. 1. 1.	2.00	Í
09-23-22	Visa					223.04
				Total	223.04	223.04
			y v t	Balance	0.00	
			10 - 1 2 17	· · · ·		

Holiday Inn Express Thomasville 30040 Highway 43 Thomasville AL, 36784 Telephone: 334,456,5900

Owned by Thomasville Hospitality LLC and Operated by Pride Hospitality LLC

Scanned with CamScanner

2003 NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP 3200 COMMONWEALTH BOULEVARD 63-68/631 002 SUITE 7 TALLAHASSEE, FL 32303 C DATE CHECK ADDAD 04 PAY TO THE ORDER \$ ر ک er Ç Photo Safe Deposit© Details on bas 0 DOLL ARS City DOWNTOWN OFFICE E. FOR #002003# #063100688#0228437001# 

		TRAVELER:		DATE:			10/10/2022						
STATE OF FL	ORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES	,		DEPARTURE		Bronso	Bronson, Fi						
		AFFILIATION: Levy Co BOCC Title:				Procuremen	t Coordinator	RESIDENCE (C	וידו)		Bronson, FL		
Date	Travel Performed From Point of Origin to Destination			and	l Departure Hour of eturл	Meals for Class A & B Travel	Lodging {attach receipts)	Per Diem	Map Mileage Claimed	Vicinity Mil <b>eage</b> Claimed	oth	ner Expenses	5
	-	ļ									Туре	_	Amount
		<u> </u>											
		<u> </u>											<u> </u>
9/21/2022	Bronson, FI to Thomasville, AL		nty Economic Development me		8:30am	\$30.00	\$111.52						
	via John Meeks personal vehicle	war	h Mayor Day in Thomasville, AL										
09/22/22			breakfast provided at hotel			\$ 19.00	\$ 111.52	-					
03122122	<u></u>	<u> </u>	lunch provided			<u> </u>	• • • • • • • •					-	
		<u> </u>						-			-		
09/23/22	Thomasville, AL to Bronson, FL		breakfast provided at hotel		4:30PM			\$ 54.00					
		[											
		<u> </u>											
		<u> </u>	······					-			-		
				with knowledge and					ļ				
	ow travel builds capacity: Attending the Alaba s to hopefully incorporate into our own Count					Column	Column	Column	0	0	Column		Summary
of our current (	programs within the County to bring more tou	rlsm to our area.	Additionally, I hope to work m	ore closely with the N			Total	Total	0.445	0.445	Total		Total
Business Devel	opment Agency to further expand on possible	funding opportur	nities to attract more business	to our county.									
						\$49.00	\$223,04	\$54.00	\$ .	\$ •		\$	
												1.	
						NET AMOUNT	DUE TRAVELER					S	326.04
L bataby cartify	or affirm and declare that this claim for reimt	nursement is true	and correct in every material	matter: that the trave			<u> </u>					S	0.00
	ncurred by me as necessary; that per diem ciai				A 2	the purpose(s)		3) (a), Florida SV	utes, i nere	by certify or	affirm that to the best of a	ny knowledg	ge the travel was for
-	ion fees claimed by me, and that this voucher	conforms in every	y respect with the requirement	ts of Section 112.061,				$T \rightarrow T \rightarrow T$	77				
Statutes.		TI.K	N. War	<		GRANTEE SI	SNATURE:		· · ·				
TRAVELER'S	SIGNATURE ILICIA					TITLE:		NFED	<u>P Chair</u>	• 			
SIGNATURE D	DATE 10/17/22	TITLE:	Procement	(boord,		SIGNATURE	DATE:	10/17/2	2022				
	y						1999 - COL						
				,		Grant No:		_	Phone No.:			_	
				GENE	RAL INSTRU	UCTIONS						-0	
	- Continuous travel of 24 hours or more away			auator				ns before 6 a.m. ns before 12 Nor					
			-			Dinner w	hen travel begir	ns before 6 p.m.	and extends	beyond 8 p.r	n. or when travel		
	wance shall be made for meals when travel is of shall be those prescribed by Section 112.061,				ulated on th			ght-time hours du ning at midnight:			will be calculated on the ba	asis of 6-hou	r cycles,
beginning at th	e hour of departure from official headquarters.	Hour of departu	ire and hour of return should be	e shown for all travel.	Claims for a	actual lodging at	single occupan	ncy rate plus mea	l allowances	shouid be pu	ut in the "Per Diem		
for Actual Lodg Per diem shall	ing Expenses" column and include the appropriate for the completed at one-fourth of authorized rate for the fourth of authorized rate for the completed at one-fourth of authorized rate for the complete state of the complete state of the complete state of the complete state of the complete state of the complete state of the complete state of the complete state of the complete state of the complete state of the complete state of the complete state of the complete state of the complete state of the complete state of the complete state st	iate meal allowan or each quarter o/	ices in the "Meals for Class A 8 r fraction thereof. Travel over a	k B Travel" column. a period of 24 hours or	r more will bi	e calculated on	the basis of 6-h	iour cycles,					
	idnight; less than 24-hours travel will be calcula n claiming per diem, the meal allowance colum								um should b	e shown for			
or Actual Lodgi	ng Expenses" column and include the appropri	iate meal allowand	ces in the "Meals for Class A &	B Travel" column.									· /
	nust appear in the separate column. When trave e common carrier should be inserted in the "Mi									opy of the tid	cket or invoice should be a	liached to th	his iorm.
Incidential travi	el expenses which may be reimbursed include:	(a) reasonable ta:	ixi fare; (b) ferry fares and bridg	e, road, and lunnel to	lis; ( c) stora	age and parking	fees; (d) teleph	ione and telegrap	oh expenses;				
used in compu	sistration fee. If meals are included in the regist ting mileage from point of origin to destination v	whenever possible	e, if travel is to a conference or	convention, the "State	ement of Bui	ilding Profession							
and registration	receipt must be attached. Any fraudulent clar	m for mileage ne-	r diem or other travel expense i	is subject to prosecution	on as a mise	demeanor.							



# NFEDP Rural Regional Development Grant Scholarship Application

The NFEDP's continuing Education Scholarship Program provides for the reimbursement of event registration fees, travel, lodging and meals. Mileage and meal per diem calculations are based on current Florida State reimbursement rates. Payment receipts for registration fees, lodging, airfare, and rental cars are required to be submitted for reimbursement. <u>All scholarship</u> applications must be submitted a minimum of 10 days before the event.

#### Applicant

Name:	/	_ Title: Procurement Coordin	nator
Affiliation: Levy County	/ Board of County Commissioners		
Address:School Street			
City: Bronson		ST:	Zip: <u>32621</u>
Telephone:	Email: Email:	ali@levycounty.org	
Event			the state of the state
Event Name:	sville, Alabama Trip		
Trent Logation, Ino	masville, Alabama		
Date(s) of attendance Registration Fee: \$	e – From:	To:	
	schedule via email of new travel	dates: September 21-23	3, 2022 and approved.
Mileage Roundtrip:	N/A	Vicinity Mileag	oe. N/A
Rental Car Rate:	N/A	(# Days_N/A	NUA
Air Travel:	N/A	Taxi:	
Lodging fee:	219.04		
	number of each meal type in the s	paces below):	
Breakfast: 2			: 2
Alicia T	retheway	6/22/20	22
Alicia 7 Signature of Applicant		Date	
	s should be faxed 850.487.0041 or em	nailed to Shannon Walter (sv	valter@iog.fsu.edu).
For Internal Office Use Only			n an
Approved by:	Minaly.	Date: <b>June 22, 2</b>	2022



#### AN ING HOTEL

09-23-22

Alicia Tretheway	Folio No. :	Room No. : 323
310 School Street Bronson 32621	A/R Number : Group Code :	Arrival : 09-21-22 Departure : 09-23-22
United States	Company :	Conf. No. : 26679409
	Membership No. :	Rate Code : IMGOV
	Invoice No. ;	Page No. 1 of 1

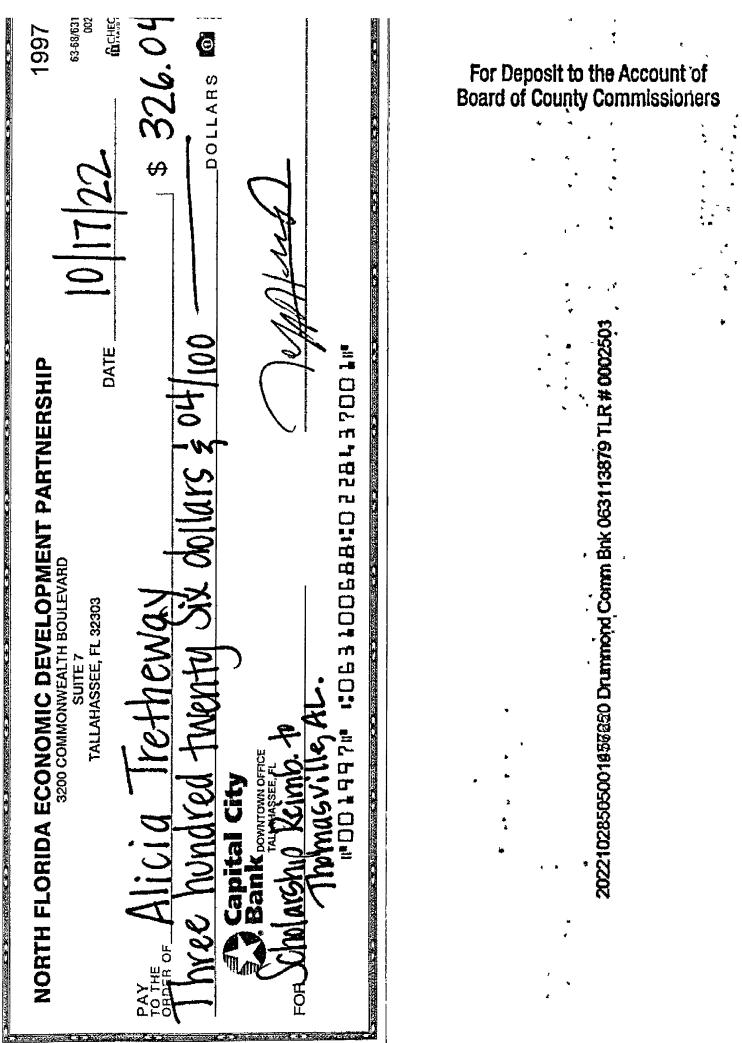
Date	· · · · · · · · · · · · · · · · · · ·	Description	·····	Charges	Credits
09-21-22	*Accommodation			96.00	
09-21-22	State Tax			3.84	
09-21-22	City Tax			7.68	
09-21-22	Occupancy Fee			2.00	
09-21-22	city-co op			2.00	
<u> </u>	*Accommodation			96.00	
09-22-22	State Tax			3.84	
09-22-22	City Tax			7.68	
09-22-22	Occupancy Fee			2.00	
09-22-22	city-co op			2.00	
09-23 <b>-</b> 22	Visa				223.04
			Total	223.04	223.04
			Balance	0.00	AT

#### Guest Signature:

Holiday Inn Express Thomasville 30040 Highway 43 Thomasville AL, 36784 Telephone: 334.456.5900

Owned by Thomasville Hospitality LLC and Operated by Pride Hospitality LLC

1997 NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP 3200 COMMONWEALTH BOULEVARD SUITE 7 63-68/631 002 0 TALLAHASSEE, FL 32303 DATE \_ CHECK ARMON Sector and Iret 32 PAY TO THE ORDER \$ lars 100 Wentu Jix \_DOLLARS Photo Safe Deposit<sup>o</sup> City TAL PLASSEE FL 力 FOF ville AL. 997# 106310068840228437001# 1 4-50 million (1996) 1217778 - La - Franki W W. WARDAN



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Variation of the		TRAVELER:	the second second second	Carol West	distant la		DATE:	(And )	701	10/18/2	022	11-
STATE OF FLO	ORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES		and a second second second second second second second second second second second second second second second s				DEPARTURE F	ROM:	- 44 PC	Cross Cit	y, Fl	
A Constraint of the second sec		AFFILIATION:	Dixie Co Chamber of Commerce	Title:	Director for E	conomic Deve	RESIDENCE (C	(זידו)	N. A.L.	Cross Cit	y, Fl	
Date	Travel Performed From Point of Origin to	-		Hour of Departure and Hour of	Meals for Class A & B	Lodging (attach	Per Diem	Map Mileage Claimed	Vicinity Mileage Claimed	Oth	er Expenses	
	Destination ,			Return	Travel	receipts)	-	Claimeo	Claimed	Туре	Amount	
-												
	Cross City, FI to Thomasville, AL		inty Economic Development meeting	7:00AM	\$30.00	\$96.00	D		-			-
	via Mark Hatch's personal vehicle	wi	th Mayor Day in Thomasville, AL					-				
	1. Thomasville, AL to Cross City, FI		Breakfast & lunch provided	11:30 PM			\$ 63.00					
09/22/22	Inomasville, AL to cross city, PI		Dieskiest o fanor providea									_
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	E.											
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	w travel builds capacity: Tri counties toured ousiness/manufacturing.	Thomasville, AL a	and spent a full day with Mayor Sheldon t	ay to learn of	Column	Column Total	Column Total		0	Column Total	Summary Total	-
					10101	10-2.5.7		12 - 2	2		Contrast.	
					\$30.00	\$96.0	\$63.00	\$ -	5 -		\$	
					NET AMOUNT	DUE TRAVELER	R				5	189
I horobu cortifu	or affirm and declare that this claim for reim	hursement is true	e and correct in every material matter; th	nat the travel expenses	Purcuant to Se	action 112 061	(3) (a) Florida S	utes the	v certify or a	firm that to the best of n	S ny knowledge the trave	0 el was fo
were actually in	curred by me as necessary; that per diem cli on fees claimed by me, and that this voucher	aimed has been a	appropriately reduced by any meals or lo	dging included in the		) stated above.		milt	_			_
event registrati Statutes.	on rees claimed by me, and that this voucher	Comornis in even	The speet man are requirements of second		GRANTEE S	GNATURE:	V	11				
TRAVELER'S S	SIGNATURE: CAUNIN	Rest	1		TITLE:	_		EDP (				
SIGNATURE D	ATE 121.19 22	TITLE:			SIGNATURE	DATE:	Oc	tober	19, 202	22		_
				- C	Grant No	c	_	Phone No.:			_	
		-		GENERAL INST	RUCTIONS				in and the			
Class B travel	Continuous travel of 24 hours or more awa Continuous travel of less than 24 hours w	hich involves over	might absence from official headquarters.		Breakfast v Lunch v Dinner v	when travel beg	gins before 6 a.m. gins before 12 No gins before 6 p.m. night-time hours (	on and extends	ds beyond 2 p beyond 8 p.m	.m.		
Rate for Meals beginning at the	wance shall be made for meals when travel is shall be those prescribed by Section 112.061 a hour of departure from official headquarters ing Expenses" column and include the appro-	I, Florida Statutes Hour of depart	5. Travel over a period of 24 hours or most ture and hour of return should be shown to ture and hour of return should be shown to ture and hour of return should be shown to	for all travel. Claims for or all travel.	he basis of 6-ho actual lodging a	our cycles, begi It single occupa	nning at midnight ancy rate plus me	less than 24	-hours travel v	will be calculated on the b I in the "Per Diem	asis of 6-hour cycles,	
Per diem shall beginning at mi all travel. Whe	be completed at one-fourth of authorized rate dnight; less than 24-hours travel will be calcu n claiming per diem, the meal allowance colu	for each quarter lated on the basis mns should not b	or fraction thereof. Travel over a pendo s of 6-hour cycles, beginning at the hour o e used. Claims for actual lodging at singl	of departure from official e occupancy rate plus n	neal allowances	should be put i	in the "Per Diem					
	nust appear in the separate column. When tr	avel is by commo	in carrier and billed directly to the traveler,	, the amount and description must be							attached to this form.	
The name of th	e common carrier should be inserted in the " al expenses which may be reimbursed include istration fee. If meals are included in the reg								(e) convention	an or		

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			1	4 .	09-22-22
Carol W Cross C United S	ity FL 32628	Folio No. : 343 A/R Number : Group Code : Company : Membership No. : Invoice No. :	35	Room No. : Arrival : Departure : Conf. No. : Rate Code : Page No. :	408 09-21-22 09-22-22 48865015 IMGOV 1 of 1
Date		Description		Charges	Credits
09-21-22	*Accommodation			96.00	
09-21-22	State Tax			3.84	
09-21-22	City Tax			7.68	
09-21-22	Occupancy Fee			2.00	
09-21-22	city-co op			2.00	
09-22 <b>-</b> 22	Visa				111.52
		XXXXXXXXXXXXX0471			
09-22-22	State Tax -Adj			-3,84	
09-22-22	City Tax -Adj			-7.68	
09-22-22	Occupancy FeeAdj			-2.00	i
09-22-22	Long Distance			-2.00	)
09-22-22	Visa	refund			-15.52
		XXXXXXXXXXXXX0471			
			Total	96.00	96.00
			Balanc	e 0.00	).

#### Guest Signature:

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardhoider's agreement with the issuer.

Holiday Inn Express Thomasville 30040 Highway 43 Thomasville AL, 36784 Telephone: 334.456.5900

Owned by Thomasville Hospitality LLC and Operated by Pride Hospitality LLC

Were Streets and the - 218 ···· 2000 NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP 3200 COMMONWEALTH BOULEVARD 63-68/631 SUITE 7 002 TALLAHASSEE, FL 32303 DATE CHECK ARMEN 00 PAY TO THE ORDER OF 1.1. M. M. \$ nine dollars n ht 71 Photo Safe Deposit® Details on bac Ģ DOLLARS 🙆 DOWNTOWN OFFICE 1.14 701 КР FOR AL. isville, AL. 106310068810228437001 a a share the second state of the second state of the second state of the second state of the second state of t 

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP
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							OATE: 9/27/2022					
STATE OF FL	ORIDA VOUCHER FOR REINBURSEMENT OF TRAVEL EXPENSES					DEPARTURE FROM: Trenton, Fi						
		AFFILIATION: Gilchrist County BOCC	Title:	Trenton Ci	ty Manager	RESIDENCE (C	:ITY)		Trento	n, Fl		
Date	Travel Performed From Point of Origin to Destination		Hour of Departure and Hour of Return	Meals for Class A & B Travel	Lodging (attach receipts)	Per Diem	Map Mileage Claimed	Vicinity Mileage Claimed	Į	tier Expenses		
			1			l			Туре	Amount		
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9/21/2022	Trenton, FI to Thomasville, AL	Tri County Economic Development meeting	8:00AM	\$30.00	\$111.52			<b>_</b>				
	via rode in Scott Osteen's vehicle	with Mayor Day in Thomasville, AL					<b> </b>					
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09/22/22		breakfast provided at hotel		<b>\$</b> 19.00	\$ 111.52			[				
		lunch provided				Į		<b>_</b>				
0000000			4,30PM			\$ 54 00		ł				
09/23/22	Thomasville, AL to Trenton, Fl	breakfast provided at hotel	4,30PM	······		3 34 00		<b>†</b>				
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<u> </u>							i					
		st County's economics it was very helpful to meet with Mayo I city with economic growth providing jobs for their resident:		Column	Column	Column	0	0	Column	Summary		
area.	Corearchies accreta and passion of a successful	a day wan coonditie growin providing joes for their resident.	and an oundry	Total	Total	Total	0.445	0.445	Totai	Total		
				\$49.00	\$223.04	\$54.00				s -		
				349.00	3223.04	234,00	3	<u> </u>				
				NET AMOUNT I	DUETRAVELER					\$ 326.04		
							-			\$ 0.00		
1 · ·		ursement is true and correct in every material matter; that the ned-has been appropriately reduced by any meals or lodgin,		Pursuant to Sec the purpose(s)		) (a), Florida Sta	tutes, i herei	by certify or a	firm that to the best of n	ny knowledge the travel was for		
event registrati		onforms in every respect with the requirements of Section 1				[			ke oop fin fatter op som som som som som som som som som som			
Statutes.	<u> </u>	i it		GRANTEE SIC	SIVA: UKE.	NFEDP Chair						
TRAVELER'S	SIGNATURE			TITLE:								
SIGNATURE C	ATE 10-5 -204	mile Trenton City M.	these	SIGNATURE D	ATE	Octob	er 5. 2	022				
		an an an an an an an an an an an an an a	•••*	Grant No:		n	Phone No.:			<b></b>		
			GENERAL INSTRU					bayand R a				
	<ul> <li>Continuous travel of 24 hours or more away</li> <li>Continuous travel of less than 24 hours whi</li> </ul>	y from official headquarters. ch involves overnight absence from official headquarters.		Lunch w	hen travel begin	is before 6 a.m. Is before 12 No Is before 6 p.m.	on and exter	nds beyond 2				
		confined to the city or town of official residence or immediate Florida Statutes Travel over a period of 24 hours or more w				ht-time hours do ning at midnight			ai will be calculated on the	basis of 6-hour cycles,		
beginning at th	e hour of departure from official headquarters.	Hour of departure and hour of return should be shown for a nate meal allowances in the "Meals for Class A & B Travel"	all travel. Claims for									
Per diem shall	be completed at one-fourth of authorized rate	for each quarter or fraction thereof. Travel over a penod of ated on the basis of 6-hour cycles, beginning at the hour of c	24 hours or more will				roturn should	d ha ehawa fi	Pr.			
all travel. Whe	n claiming per diem, the meal allowance colur	nns should not be used. Claims for actual lodging at single of	occupancy rate plus r					u ut anosh n				
Vicinity travel n	nust appear in the separate column. When tra	riate meal allowances in the "Meals for Class A & B Travel" o vel is by common carrier and billed directly to the traveler, th	e amount and desci						e ticket or invoice should t	be attached to this form.		
Incidential trave	el expenses which may be reimbursed include	ap Mileage Claimed" column in these instances. Additionall (a) reasonable taxi fare; (b) ferry fares and bridge, road, an	d tunnet tollis; ( c) sto	rage and parkir	ig fees; (d) leier	phone and teleg	rapti expens	es; (e) conve				
used in comput	ling mileage from point of origin to destination	tration fee, per diem should be reduced accordingly. Receip whenever possible. If travel is to a conference or convention	, the "Statement of B	uilding Professi	<ol> <li>The official C onal Capacity":</li> </ol>	epartment of Tr section must be	completed.	map should Additionally, a	be a copy of an agenda and			
		im for mileage, per diem or other travel expense is subject to								*******		



#### NFEDP Rural Regional Development Grant Scholarship Application

The NFEDP's continuing Education Scholarship Program provides for the reimbursement of event registration fees, travel, lodging and meals. Mileage and meal per diem calculations are based on current Florida State reimbursement rates. Payment receipts for registration fees, lodging, airfare, and rental cars are required to be submitted for reimbursement. <u>All scholarship</u> applications must be submitted a minimum of 10 days before the event.

Name: Lyle Wilkerson T Affiliation: Glichrist County	
Address: 500 North Main Street	
City: Trenon	ST: FL Zip: 32693
Telephone: 352-463-4000 Email: Mition States	XXXXXXX Citymanager@trentonflorida.org
Event	
Event Name: ED Tri-County Economic Development	
Event Location: Thomasville, Alabama	๛๛๛๚๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛
Date(s) of attendance – From: September 21, 2022	To: September 23, 2000
Registration Fee: \$ <u>0.00</u>	
Reimbursement Details	
Mileage Roundtrip: 784	<ul> <li>Vicinity Mileage: <sup>20</sup></li> </ul>
Rental Car Rate:	(# Days) Fuel:
Air Travel:	Taxi:
Lodging fee: \$258.00	
Meals (Provide total number of each meal type in the spac	
Breakfast: Lunch: 3	Dinner: <u>3</u>
A 1	
	7 7/- 72
Signature of Applicant	Date
Signative of Applicant	Dale
Completed applications should be faxed 850.487.0041 or emaile	ed to Shannon Walter (swalter@jog.fsu.edu).
For Internal Office Use Only	
Approved by:	Date: July 26, 2022

REV. 9/28/15 SFW



#### AN ING HOTEL

		-		14	09-23-22
Lyle Wilk Po Box 3 Trenton, United S	7 FL 32693	Folio N A/R Nu Group ( Compa Membe Invoice	mber : Code : ny : ership No. :		Room No.       :       313         Arrival       :       09-21-22         Departure       :       09-23-22         Conf. No.       :       44441043         Rate Code       :       IMGOV         Page No.       :       1 of 1
Date		Annual Control of Cont	Description		Charges Credits
09-21-22	*Accommodation				96.00
09-21-22	State Tax				3.84
09-21-22	City Tax				7.68
0 <b>9-21-22</b>	Occupancy Fee				2.00
09-21-22	city-co op				2.00
09-22-22	*Accommodation				96.00
09-22-22	State Tax				3.84
09-22-22	City Tax				7.68
09-22-22	Occupancy Fee				2.00
09-22-22	city-co op				2.00
09-23-22	Visa				<i>b</i>
		XXXXX	XXXXXX5205		223,04
				Total	223.04 223.04

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1.21	LAST	SIG	natur	÷.

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

> Holiday Inn Express Thomasville 30040 Highway 43 Thomasville AL, 36784 Telephone: 334.456.5900

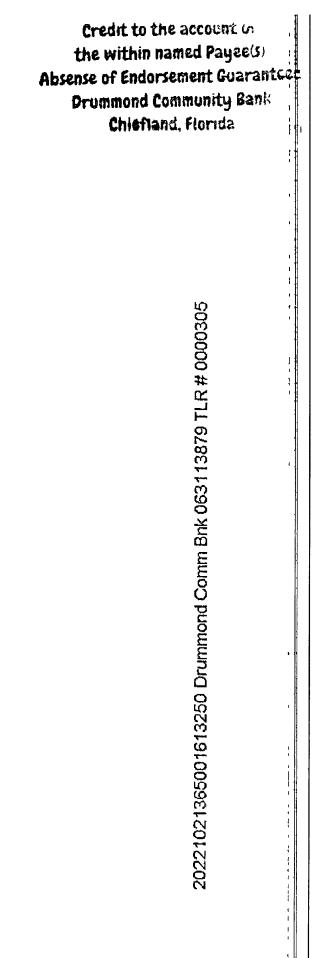
Balance

0.00

Owned by Thomasville Hospitality LLC and Operated by Pride Hospitality LLC

The second second second second second second second second second second second second second second second s 1992 NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP 3200 COMMONWEALTH BOULEVARD SUITE 7 63-68/631 002 TALLAHASSEE, FL 32303 CHECK ANNON DATE PAY TO THE ORDAR \$ Pholo Safe Deposit<sup>o</sup> Defals on ha O' DOLLARS lity CONTOWN OFFICE le AL eimb homis  $\cap$ MP FOF #001992#\_#063100688#0228437001# -----

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NORTH FLORIDA ECONOMIC DEVELOPME 3200 COMMONWEALTH BOULEVARD SUITE 7 TALLAHASSEE, FL 32303	ed +		



# NORTH FLORIDA



## **Technical Assistance**

August 1, 2022 – October 31, 2022

All NFEDP Counties

Bradford County

Dixie County

Gilchrist County

Jefferson County

Levy County

Madison County

Suwannee County

Taylor County



#### DATE: <u>11/10/2022</u> TECHNICAL ASSISTANCE PROVIDED BY: <u>Jeff Hendry, Diane Scholz,</u> Shannon Walter, Debby Kent, Dr. Jerry Parrish & Katie Hoenstine

#### **CLIENT CATEGORY**

#### BUSINESS (FLORIDA) X LOCAL GOVERNMENT

CONTACT:	Jimmy Norris, NFEDP Chair
ORGANIZATION:	Suwannee County Economic Development Office
ADDRESS:	100 Court St. SE, Live Oak, FL 32064
E-MAIL:	jimmyn@SUWCOUNTY.gov
PHONE:	(386) 364-1700

	HOURS
<ul> <li>8/1/2022- 10/31/2022</li> <li>During the 3rd Quarter, the NFEDP provided a wide variety of technical assistance the impacted all the NFEDP counties. The NFEDP staff assisted in coordination of vendor providing consulting services, compiling reimbursement documentation, and reviewing the county's reimbursement request to EFI Rural Toolkit grants. Obtained an EFI grant to make website enhancements: NFEDP member bio-photo section, and to have quarter reports remediated to meet ADA compliance to post on the NFEDP website (www.nflp.org). Additionally, ongoing technical assistance was provided for numerous economic development projects in Bradford, Columbia, Dixie, Gilchrist, Hamilton, Levy, Madison, Suwannee, and Union Counties.</li> </ul>	у

## **CLIENT CERTIFCATION:**

NAME:

I hereby certify that I received the technical assistance as described above.

Nenny of

Jimmy Norris

DATE: November 10, 2022

DATE: 11/14/2022 TECHNICAL ASSISTANCE PROVIDED BY: Jeff Hendry, Diane Scholz

#### **CLIENT CATEGORY**

\_ BUSINESS (FLORIDA)

X LOCAL GOVERNMENT

CONTACT:	Pam Whittle	
ORGANIZATION:	North Florida Chamber of Commerce	
ADDRESS:	100 East Call Street Starke, FL 32091	
E-MAIL:	pam@northlloridachamber.com	
PHONE:	(904) 964-7051	

DATE	ASSISTANCE PROVIDED BY: Diane Scholz	HOURS
8/1/2022- 10/31/2022	- During the 3rd quarter of 2022, the NFEDP provided technical assistance to the Bradford County regarding the Douglas Building in Starke. The 100,000 sq. ft. State of Florida-owned building had been occupied by DEP which determined it no longer accommodated their needs. One of Bradford County's major employers is in great need of the building and the NFEDP has diligently attempted to facilitate that employer in obtaining the building to support its expansion.	36

## **CLIENT CERTIFCATION:**

NAME 0 Pam Whittle

DATE: 1-15-2022

DATE: 11/14/2022 TECHNICAL ASSISTANCE PROVIDED BY: Diane Scholz

#### **CLIENT CATEGORY**

**BUSINESS (FLORIDA)** 

X LOCAL GOVERNMENT

CONTACT:	Paul Gainey-Assistant County Manager
ORGANIZATION:	Dixie County
ADDRESS:	56 NE 210 <sup>th</sup> Ave, Cross City, FL 32628
E-MAIL:	Duane.cannon@dixie.fl.gov
PHONE:	Paul Gainey – 352.498.1426

DATE	ASSISTANCE PROVIDED BY: Diane Scholz	HOURS
8/01/2022- 10/31/2022	- During the 3rd quarter 2022, NFEDP staff provided technical services to Dixie County by assisting with preparation of EFI Rural Toolkit Marketing and Consultant grants request for reimbursement. NFEDP assisted in identifying a funding source for a Tri-County site visit, and processed scholarship applications.	19

## **CLIENT CERTIFCATION:**

I hereby certify that I received the technical assistance as described above.

NAME: The

DATE: 11/14/2022

Paul Gainey

DATE: 11/14/2022 TECHNICAL ASSISTANCE PROVIDED BY: Diane Scholz

### **CLIENT CATEGORY**

**BUSINESS (FLORIDA)** 

X LOCAL GOVERNMENT

CONTACT:	Donna Creamer, Economic Director	
ORGANIZATION:	Gilchrist County	
ADDRESS:	209 SE 1 <sup>st</sup> Street Trenton, FL 32693	
E-MAIL:	dcreamer@gilchrist.fl.us	
PHONE:	(352) 463-3198	

DATE	ASSISTANCE PROVIDED BY: Diane Scholz	HOURS
8/01/2022- 10/31/2022	- During the 3rd quarter of 2022, the NFEDP provided technical assistance to the Gilchrist Count regarding Project Bungalow. The project will be a combination of foreign and American investment which will create new jobs and be a destination attraction. Gilchrist County is one of three counties planning a site visit to Alabama at the recommendation of the Next Move Group to view the economic development this very small town has been able to accomplish and share with other small communities.	13

## **CLIENT CERTIFCATION:**

I hereby certify that I received the technical assistance as described above.

NAME: 10mma earmer

DATE: Nov 21, 2022

Donna Creamer Gilchrist County Economic Director

DATE: 11/14/2022 TECHNICAL ASSISTANCE PROVIDED BY: Diane Scholz

#### CLIENT CATEGORY

#### **BUSINESS (FLORIDA)**

#### X LOCAL GOVERNMENT

CONTACT:	Chadd Mathis	
ORGANIZATION:	Hamilton County Development Authority	
ADDRESS:	1153 US Highway 41 NW, Suite Jasper, Florida 32052	
E-MAIL:	cmathis@hamiltoncda.org	
PHONE:	850.792.6828	

DATE	ASSISTANCE PROVIDED BY: Diane Scholz	HOURS
8/01/2022- 10/31/2022	- During the 3rd quarter of 2022, NFEDP staff provided technical services to Hamilton County Development Authority coordinating the deliverables of the EFI Site Preparedness grant and the Duke Energy Site Readiness. Assisted in preparation the EFI Site Preparedness grant request for reimbursement.	4

## **CLIENT CERTIFCATION:**

NAME: DATE: Chadd Mathis **Executive Director** 

DATE: 11/14/2022 TECHNICAL ASSISTANCE PROVIDED BY: Diane Scholz

#### **CLIENT CATEGORY**

#### \_\_\_\_\_ BUSINESS (FLORIDA) X LOCAL GOVERNMENT

CONTACT:	Julie Conley
ORGANIZATION:	City of Monticello
ADDRESS:	245 S Mulberry Street Monticello, Florida 32344
E-MAIL:	julieonpearl@gmail.com
PHONE:	850.342.0153

DATE	ASSISTANCE PROVIDED BY: Diane Scholz	HOURS
8/01/2022- 10/31/2022	- During the 3rd quarter of 2022, NFEDP staff provided technical services to Jefferson County coordinating the deliverables of the EFI Site Preparedness grant and the consultant providing the services. Assisted in preparation the EFI Site Preparedness grant request for reimbursement.	8
Space below must be completed		

## **CLIENT CERTIFCATION:**

NAME: <u>Julie Conley</u> DATE: <u>11-17-22</u> Mayor Julie Conley

#### DATE: 2/24/2022 TECHNICAL ASSISTANCE PROVIDED BY: Diane Scholz, Jeff Hendry & Katie Hoenstine

#### **CLIENT CATEGORY**

BUSINESS (FLORIDA) X LOCAL GOVERNMENT

CONTACT:	Scott Osteen, Executive Director or George Buckner, III
ORGANIZATION:	Nature Coast Development Council (Levy County)
ADDRESS:	109 NW 3 <sup>rd</sup> Avenue, Chiefland, FL 32626
E-MAIL:	Director@naturecoast.org
PHONE:	352.221.3793

DATE	ASSISTANCE PROVIDED BY: Diane Scholz	HOURS
2/10/2022- 4/30/2022	- During the 1 <sup>st</sup> quarter, NFEDP staff provided technical services to the Nature Coast Development Council (Levy County) by participating in discussions regarding a Tri-County Consortium headed by NCBDC. Staff participated in in- person NCBDC board meetings and provided presentations on economic development organizations. The NFEDP facilitated and funded The Next Move Group economic development discussion sessions which the NCBDC organized and hosted for 4 counties.	26
Space bel	ow <u>must be completed</u>	

## **CLIENT CERTIFCATION:**

I hereby certify that I received the technical assistance as described above.

NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

Scott Osteen or George Buckner, III

DATE: <u>11/14/2022</u> TECHNICAL ASSISTANCE PROVIDED BY: <u>Diane Scholz</u> Jeff Hendry, Debby Kent & Dr. Jerry Parrish

#### **CLIENT CATEGORY**

\_ BUSINESS (FLORIDA)

X LOCAL GOVERNMENT

CONTACT:	Sherilyn Pickels, Madison County Manger	
ORGANIZATION:	Madison County	
ADDRESS:	229 SW Pickney St. Madison, FL 32340	
E-MAIL:	admin@madisoncountyfl.com	
PHONE:	850.973.3179	

DATE	ASSISTANCE PROVIDED BY: Diane Scholz	HOURS
8/01/2022- 10/31/2022	- During the 3rd quarter, the NFEDP staff provided technical services to Madison County Development Council regarding reorganizing the council to include its goals, providing training and assistance to RFPs, and working through a real-life project request. Many, many hours spent researching potential location for Project Celebrity and coordinating with MCDC Executive Director and County Commissioners.	21

## **CLIENT CERTIFCATION:**

NAME: Sharailing Pickels DATE: \_11 / 14 Sherilyn Pickels

DATE: <u>11/10/2022</u> TECHNICAL ASSISTANCE PROVIDED BY: <u>Diane Scholz</u>

#### **CLIENT CATEGORY**

**BUSINESS (FLORIDA)** 

X LOCAL GOVERNMENT

CONTACT:	Jimmy Norris, Economic Development Director
ORGANIZATION:	Suwannee County Economic Development Office
ADDRESS:	100 Court St SE Live Oak, FL 32064
E-MAIL:	jimmyn@SUWCOUNTYFL.GOV
PHONE:	386.364.1700

DATE	ASSISTANCE PROVIDED BY: Diane Scholz	HOURS
8/01/2022- 10/31/2022	- During the 3rd Quarter, the NFEDP assisted in investigating permitting requirements, and infrastructure funding for Projects Shark and Skywalker. NFEDP staffed in person meeting in Live Oak to interface with prospect and address any issues he and the county had. Additionally, assisted with EFI grant reimbursements and deliverables. Coordinated with state agencies to facilitate flow of information and permitting application process.	5
Space belo	ow <u>must be completed</u>	

## **CLIENT CERTIFCATION:**

I hereby certify that I received the technical assistance as described above.

Nemy

NAME:

Jimmy Norris

DATE: <u>November 10, 2022</u>

DATE: 11/14/2022 TECHNICAL ASSISTANCE PROVIDED BY: Diane Scholz

#### **CLIENT CATEGORY**

**BUSINESS (FLORIDA)** 

X LOCAL GOVERNMENT

CONTACT:	Wallace Holmes, Chair or Paula Carlton, Economic Development Administrator
ORGANIZATION:	Taylor County Development Authority
ADDRESS:	103 East Ellis Street Perry, FL 32347
E-MAIL:	TCDAperry@gmail.com
PHONE:	Paula Carlton – 352.584.5627

DATE	ASSISTANCE PROVIDED BY: Diane Scholz	HOURS
8/01/2022- 10/31/2022	- During the 3rd quarter, NFEDP staff assisted in finding funding for Taylor County Development Authority (TCDA) to fund training provided by Retail Strategies, LLC through an USDA workshop. Part of the TCDA's strategic plan is to enhance and upscale retail businesses along the U.S. 19/98 corridor in Taylor County as a first step in attraction of new corporations and businesses. Reviewed and provided comments on a Duke Energy Foundation grant which was subsequently funded.	2

## **CLIENT CERTIFCATION:**

m NAME:

DATE: 11/14/22

Wallace Holmes, Chair or Paula Carlton, ED Administrator