

# NORTH FLORIDA

ECONOMIC DEVELOPMENT PARTNERSHIP



## 2022 Regional Rural Development Grant Third Quarter Report

Submitted to:

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

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

ECONOMIC DEVELOPMENT PARTNERSHIP



## 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*



# NORTH FLORIDA

ECONOMIC DEVELOPMENT PARTNERSHIP

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](mailto: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

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

**DATE:** November 15, 2022

<b>DESCRIPTION: Deliverables Including Minimum Performance Standards</b>	<b>Invoice Period: August 1, 2022- October 31, 2022</b>
Contract Invoice #D0205	\$73,722.14
<b>INVOICE AMOUNT</b>	<b>\$73,722.14</b>

**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

**Title:** NFEDP Chairman

**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

**DEO Contract Manager Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

\_\_\_\_\_



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

**EXHIBIT B**

Company Name: North Florida Economic Development Partnership, Inc. Invoice #: 3-2022 Date: November 21, 2022

Contract Amount: \$250,000.00

MBE Participation Amount: \$-0- MBE Percentage: 0%

DV Participation Amount: \$-0- DV Percentage: 0%

**MINORITY BUSINESS ENTERPRISE (MBE)**

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

**Minority Business Enterprise	Description	** MBE Status	State Certified MBE (Yes or No)	MBE Contract \$ Amount	\$ Amount this Invoice	Total Paid	Balance Due	Project Type (Commodities or Contractual Services)
				\$ -	- \$	- \$	-	
				\$ -	- \$	- \$	-	
				\$ -	- \$	- \$	-	
				\$ -	- \$	- \$	-	
<b>TOTALS</b>				\$ -	- \$	- \$	-	

\*\*Certified MBE: **H** - African American **I** - Hispanic **J** - Asian/Hawaiian **K** - Native American **M** - American Women  
Non-Certified MBE: **N** - African American **O** - Hispanic **P** - Asian/Hawaiian **Q** - Native American **R** - American Women

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

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

**Service-Disabled Veteran Business Enterprise	Description	** DV Status	State Certified DV (Yes or No)	DV Contract \$ Amount	\$ Amount this Invoice	Total Paid	Balance Due	Project Type (Commodities or Contractual Services)
				\$ -	- \$	- \$	-	
				\$ -	- \$	- \$	-	
				\$ -	- \$	- \$	-	
				\$ -	- \$	- \$	-	
<b>TOTALS</b>				\$ -	- \$	- \$	-	

\*Certified DV: **W** - Service-Disabled Veteran Business  
\*\*Non-Certified DV: **Y** - Service-Disabled Veteran Business  
**INCLUDE THIS FORM WITH YOUR INVOICE**

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

**INVOICE**

Agreement #: D0205

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

**TO:**

Florida Dept. of Economic Opportunity  
Division of Community Development  
Attn: Robert Gitzen  
107 E. Madison Street,  
Caldwell Bldg. MSC 160  
Tallahassee, Florida 32399-1160

**FOR:**

North Florida Economic Development Partnership  
3200 Commonwealth Blvd.  
Suite # 7  
Tallahassee, FL 32303  
850-487-1870

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	<u>\$58,725.00</u>
<b>Expenditures:</b>	
<b>Registrations</b>	\$1,829.00
<b>Travel</b>	\$5,433.96
<b>Contractual Services</b>	\$7,734.18
<b>Staff Time</b>	<u>\$58,725.00</u>
<b>TOTAL</b>	<b>\$73,722.14</b>

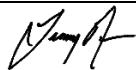
Make all checks payable to North Florida Economic Development Partnership FEIN: 20-4360126

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: \_\_\_\_\_



Date: January 13, 2023

**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
<b>Total Local Government Match</b>				

**must be from non-state resources.**

Attach additional documentation if needed. Additional pages attached? Yes  No



**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. **Meeting Call to Order (A)**  
Jimmy Norris, NFEDP Chairman
- II. **Pledge of Allegiance and Invocation(I)**
- III. **Consideration of September 9, 2022, Meeting Minutes (A)**  
Diane Head, NFEDP Secretary and Executive Director  
CareerSource North Florida/Board Action
- IV. **Consideration of Treasurers Report (A)**  
Carol West, Treasurer, NFEDP/Board Action
- V. **Approval to Submit 2022 3rd Quarter RRDG Report and Reimbursement Request (A)**  
Diane Scholz/Jeff Hendry/Board Action
- VI. **Update: Florida Rural Economic Development Summit (I)**  
Jeff Hendry/Board Discussion
- VII. **Update: 2023 Rural Counties Days (I)**  
Hendry/Board Discussion
- VIII. **2023-2025 County Appointments to the NFEDP Board and Central Point of Contact for Projects/Leads**  
Hendry/Board Discussion
- IX. **Presentation: Thomasville, Alabama Site Visit (I)**  
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. **Presentation: Update on REACH Initiative and Impact on NFEDP Regional CareerSource Boards (I)**  
Diane Head, Executive Director, CareerSource North Florida
- XII. **2022-2023 EFI Regional Project: SSI Sites Inventory Update (I)**  
Victor Leotta, Leotta Location and Design; Diane Scholz and Jeff Hendry
- XIII. **Presentation: County Extension Resources and Partnerships**  
Katherine Allen, Director, UF/IFAS Extension, Suwannee County
- XIV. **Post-Election Recap and 2023 Legislative Session Outlook (I)**  
Mike Grissom, Senior Government Relations Director, Buchanan, Ingersoll & Rooney, Inc.
- XV. **Comments from Public(I)**
- XVI. **Next Board Meeting Date (I)**  
TBD
- XVII. **Adjournment (A)**





# NORTH FLORIDA

ECONOMIC DEVELOPMENT PARTNERSHIP



Friday, November 18, 2022

## SIGN IN

First Name:	Last Name:	Email Address:	Signature:
Katherine	Allen	nrgkate@ufl.edu	
Brittany	Bechtel	bbechtel@thf-cpa.com	
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	
Christopher	Campbell	ccampbell@govserv.com	
Doug	Conkey	<a href="mailto:dconkey@sjrwmd.com">dconkey@sjrwmd.com</a>	
Julie	Conley	julieonpearl@hotmail.com	
Donna	Creamer	dcreamer@gilchrist.fl.us	
Jennifer	Daniels	jgoff@columbiacountyfla.com	
David	Dunkle	dunkled@nfc.edu	
Kevin	Gehrke	kgehrke@oeforbusiness.org	
Jennifer	Green	jennifer@libertypartnersfl.com	
Staz	Guntek	sguntek@columbiacountyfla.com	
Don	Hale	commissioner1@suwcountyfl.gov	
Diane	Head	diane.head@careersourcenorthflorida.com	
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	
Robert	Krefting	rkrefting@cfec.com	
Greg	Lang	glang@mittauer.com	
Mark	Litten	mark@chamberpc.com	
Chadd	Mathis	cmathis@hamiltoncda.org	
Jimmy	Norris	jimmyn@suwcountyfl.gov	
Scott	Osteen	director@naturecoast.org	
Darryl	Register	dregister@bakerchamberfl.com	
Jeannie	Rickman	jeannie.rickman@mail.house.gov	
Carol	Saviak	carol.saviak@fpl.com	
Charissa	Setzer	charissas@suwcountyfl.gov	
Chris	Smith	csmith@thf-cpa.com	
Darrell	Smith	dsmith@gilchrist.fl.us	

Steve	St Clair	sstclair@flcb.com	
Derick	Thomas	dthomas@clayelectric.com	<i>Derick Thomas</i>
Dale	Walker	dwalker@cityoflakebutler.com	
Carol	West	promotedixie@gmail.com	<i>Carol West</i>
Franklin	White	commissioner5@suwcountyfl.gov	
Pam	Whittle	pam@northfloridachamber.com	
Dale	Woodruff	manager@bradfordcountyfair.com	
Michaela	Clemons	hr@unioncounty-fl.gov	<i>Michaela Clemons</i>
Giz	Yawman	elizabeth.yawman@duke-energy.com	<i>Giz</i>
Pam	Woodington	woodington@jonich.com	<i>Pam Woodington</i>
Bb	Kirk	kirk@ad.com	<i>Bb Kirk</i>
Lilker	Stew		
James	Seriani	james@libarypartnersll.com	<i>James Seriani</i>
John	Berli	jberli@tbf.com	<i>John Berli</i>



**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  
Debbly 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. **Consideration of September 9, 2022, NFEDP Board Meeting Minutes (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. **Approval to Submit 2022 3rd Quarter RRDG Report and Reimbursement Request (A)**  
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. **Presentation: Brownfields and the Emerging Potential for Economic Development (I)**

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. **Presentation: REACH Initiative and its Potential Impact on Regional CareerSource Boards (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. **Presentation: Post-Election Recap and 2023 Legislative Session Outlook (I)**

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 from 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*



# NORTH FLORIDA

ECONOMIC DEVELOPMENT PARTNERSHIP

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 [dscholz@iof.fsu.edu](mailto:dscholz@iof.fsu.edu).

Sincerely,

Jimmy Norris  
Chair, NFEDP



# NORTH FLORIDA

ECONOMIC DEVELOPMENT PARTNERSHIP



## Marketing

August 1, 2022 – October 31, 2022

Website Analytics  
Website Cost Reimbursement

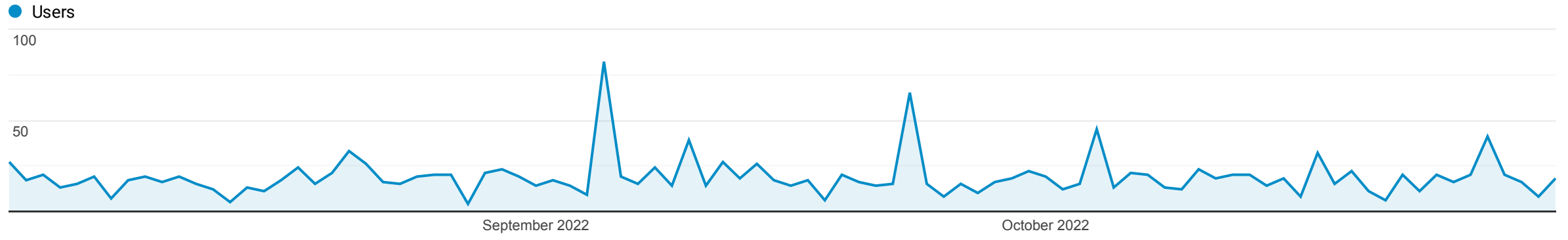


**Audience Overview**

Aug 1, 2022 - Oct 31, 2022

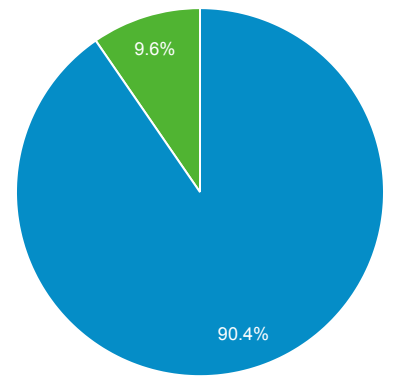
**All Users**  
100.00% Users

**Overview**



<b>Users</b> 1,539	<b>New Users</b> 1,517	<b>Sessions</b> 1,883	<b>Number of Sessions per User</b> 1.22
<b>Pageviews</b> 3,368	<b>Pages / Session</b> 1.79	<b>Avg. Session Duration</b> 00:01:29	<b>Bounce Rate</b> 73.23%

■ New Visitor ■ Returning Visitor



Language	Users	% Users
1. en-us	1,449	94.15%
2. c	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	2	0.13%
9. pt-br	2	0.13%
10. de-de	1	0.06%



**MARKETING  
ALLIANCE**

201 W. Marion Ave., Suite 1206  
Punta Gorda, Florida 33950

# Invoice

Date	Invoice #
5/31/22	25701

**Bill To:**

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

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

P.O. No.	Terms
	Net 30

Item	Description	Amount
Website	<p>Website Updates Time-to-date for the month of May 2022</p> <p>Includes updating the North Florida EDP website based on needs requested by the client, production management, and client coordination.</p> <p>.97 hour towards project</p> <p><b>Created new section to post Remediated ADA Compliant Quarterly Reports.</b></p>	145.50

Thank you for your business. If you have any questions please call 941-347-7412.

<b>Sales Tax (7.0%)</b>	\$0.00
<b>Total</b>	<b>\$145.50</b>



**NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP**

3200 COMMONWEALTH BOULEVARD  
SUITE 7  
TALLAHASSEE, FL 32303

1958

63-68631  
002



DATE

06/10/22

PAY TO THE ORDER OF

Marketing Alliance  
One Hundred forty five dollars & 50/100

\$ 145.50

DOLLARS

Photo  
Required  
Date on back



DOWNTOWN OFFICE  
TALLAHASSEE, FL

FOR INVOICE # 25101

*[Handwritten Signature]*

⑆001958⑆ ⑆063100688⑆0228437001⑆

*Marketing Alliance Inc.*

CREDIT TO THE ACCOUNT OF  
THE WITHIN NAMED PAYEE  
ABSENCE OF ENDORSEMENT GUARANTEED  
CENTENNIAL BANK

4013 40130000780332>082902757< 062122



**MARKETING ALLIANCE**

201 W. Marion Ave., Suite 1206  
Punta Gorda, Florida 33950

# 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.	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 and water bottle using imagery and graphics from the website, production management, and client coordination.  3.27 hours toward project	490.50

Thank you for your business. If you have any questions please call 941-347-7412.	<b>Sales Tax (7.0%)</b>	\$0.00
	<b>Total</b>	\$490.50



**NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP**

3200 COMMONWEALTH BOULEVARD  
SUITE 7  
TALLAHASSEE, FL 32303

1956

63-68/631  
002

DATE 06/10/22

CHECK ARMOR  
FRAND PROTECTION

PAY  
TO THE  
ORDER OF

Marketing Alliance

\$ 490.50

Four hundred Ninety dollars  $\frac{1}{2}$  50/100

DOLLARS

Photo  
Safe  
Deposit  
Details on back



DOWNTOWN OFFICE  
TALLAHASSEE, FL

FOR Invoice # 25719

⑈001956⑈ ⑆063100688⑆0228437001⑈

**NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP**

3200 COMMONWEALTH BOULEVARD

SUITE 7

TALLAHASSEE, FL 32303

1956

63-68/631

002

DATE

06/10/22

CHECK

PAY TO THE ORDER OF

Marketing Alliance

\$ 490.50

Four hundred ninety dollars  $\frac{1}{2}$  50/100

DOLLARS



**Capital City Bank**

DOWNTOWN OFFICE  
TALLAHASSEE, FL

FOR

Invoice # 25719

*[Signature]*

⑈001956⑈ ⑆063100688⑆0228437001⑈

4013 40130000780334>082902757< 062122

CREDIT TO THE ACCOUNT OF  
THE WITHIN NAMED PAYEE  
ABSENCE OF ENDORSEMENT GUARANTEED  
CENTENNIAL BANK



**MARKETING ALLIANCE**

201 W. Marion Ave., Suite 1206  
Punta Gorda, Florida 33950

# Invoice

Date	Invoice #
9/30/22	25930

Bill To:

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

**FUNDED BY DEO-RRDG GRANT- Marketing Category**

P.O. No.	Terms
	Net 30

Item	Description	Amount
Photography Digital	Photo Enhancement Time-to-date for the month of September 2022  Includes enhancing and retouching photos for use by DCI, production management, and client coordination.  4.25 hours toward project	637.50

**NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP**  
3200 COMMONWEALTH BOULEVARD  
SUITE 7  
TALLAHASSEE, FL 32303

1995  
63-68/631  
002  
CHECK ARMOR  
Photo Safe Deposit®  
Details on back

PAY TO THE ORDER OF Marketing Alliance \$ 637.50  
Six hundred thirty-seven DOLLARS

DATE 10/13/22

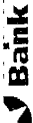
FOR Invoice # 25930

Capital City Bank DOWNTOWN OFFICE TALLAHASSEE, FL

*[Signature]*

⑈001995⑈ ⑆063100688⑆0228437001⑈

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



**NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP**

3200 COMMONWEALTH BOULEVARD

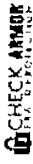
SUITE 7

TALLAHASSEE, FL 32303

1995

63-68/631

002



DATE 10/13/22

PAY TO THE ORDER OF Marketing Alliance \$ 637.50

Seventy Three Dollars

Photo Safe Deposit Details on back



DOWNTOWN OFFICE  
TALLAHASSEE, FL

FOR Favorable # 22930

*[Handwritten Signature]*

⑆001995⑆ ⑆063100688⑆0228437001⑆

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

4013 40130000813825>082902757< 102022



**MARKETING ALLIANCE**

201 W. Marion Ave., Suite 1206  
Punta Gorda, Florida 33950

# Invoice

Date	Invoice #
10/31/22	25950

Bill To:

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

**Funded by RRDG-Marketing Category  
3rd Quarter**

P.O. No.	Terms
	Net 30

Item	Description	Amount
Analytics	Enhanced SiteTracker Analytic Services - Quarterly - 11/01/2022 through 01/31/2023	900.00

**NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP**  
3200 COMMONWEALTH BOULEVARD  
SUITE 7  
TALLAHASSEE, FL 32303

2005

DATE 11/4/22

63-68/631  
002

CHECK ARMOR  
TRADE PROTECTION

PAY TO THE ORDER OF Marketing Alliance

Nine Hundred dollars & no/100

\$ 900.00

DOLLARS

Photo Safe Deposit®  
Details on back

**Capital City Bank**  
DOWNTOWN OFFICE  
TALLAHASSEE, FL

FOR Invoice # 25950

*[Signature]*

⑈002005⑈ ⑆063100688⑆0228437001⑈

Thank you for your business. If you have any questions please call 941-347-7412.	
<b>Sales Tax (7.0%)</b>	\$0.00
<b>Total</b>	\$900.00



Annual Membership

**Invoice**  
162374

Invoice Date: 03/16/2022  
Account Number: 629165  
Payment Due: 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
<del>Florida Chamber PAC Voluntary Contributions*</del> <del>- Securing Florida's future by supporting candidates and campaigns that champion free enterprise</del>			<del>75.00</del>
<del>North West Fla. Chamber Alliance Voluntary Contributions*</del> <del>- Investing in free enterprise to make Florida more competitive</del>			<del>75.00</del>
Voluntary Florida Chamber Dues Investment* - A one-time additional investment in helping us secure Florida's future and keep Florida Florida.			

FEIN: 59-0248200

Contributions or gifts to the Florida Chamber of Commerce, Inc. are not deductible as a charitable contribution but may be deductible as an ordinary and necessary business expense. The Chamber annual dues investment is non-deductible because of the Chamber's lobbying activities. Political action dues are non-deductible because of the organization's political activities. FCPI dues are not used for lobbying activities and may be deductible as an ordinary and necessary business expense.

Total:	<del>1,150.00</del>	1,000
Amt Paid:	0.00	
Balance Due:	<del>1,150.00</del>	1,000

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

Voluntary Florida Chamber Dues Investment\* \$ \_\_\_\_\_

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
629165	162374	07/01/2022	\$1,150.00	\$

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

SELECT PAYMENT METHOD	
<input type="checkbox"/> MC	<input type="checkbox"/> VISA
<input type="checkbox"/> Discover	<input type="checkbox"/> AMEX
<input type="checkbox"/> Check Enclosed	
Card No. _____	Exp. Date _____
Signature _____	

Vision - The leading voice of business and the driving force for Florida's future.  
Mission - Leading Florida to a new and sustainable economy.

162374



**NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP**

3200 COMMONWEALTH BOULEVARD

SUITE 7

TALLAHASSEE, FL 32303

1986

63-68/631

002



DATE

9/12/22

PAY TO THE ORDER OF

Florida Chamber of Commerce \$ 1000.00

One thousand dollars & no/100

DOLLARS



DOWNTOWN OFFICE  
TALLAHASSEE, FL

INVOICE # 162374

FOR

*[Handwritten Signature]*

⑆001986⑆ ⑆063100688⑆0228437001⑆

For Deposit Only to

FLORIDA CHAMBER OF COMMERCE INC

FLORIDA CHAMBER OF COMMERCE

Deposited By: DP

**for deposit only**

[CHECK HERE IF MOBILE DEPOSIT]

FOR THE WHOLE \$ WITH THE SIGNATURE THIS IS NOT

VALID UNLESS THE SIGNATURE IS THE SIGNATURE OF THE ACCOUNT HOLDER

Seq: 3

Dep: 003086

Date: 09/16/22

Seq:3 09/16/22 Dep:003086 AC:1 Cust:39106 User:

**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**

DESCRIPTION	QTY	RATE	AMOUNT
MakeMore Summit - Champion Sponsorship	1	5,000.00	5,000.00

- Two (2) complimentary Summit tickets
- Logo recognition and website link on promotional materials, signage and website.
- Complimentary listing in Connex Florida (must be a Florida manufacturer).
- Exhibit space to display and distribute promotional products and marketing materials (limited availability).
- Presentation of company logo to attendees by emcee during the Summit.
- Inclusion of a promo ad for your company/organization in Summit email blasts.
- Comprehensive Summit attendee contact list provided post-event.
- Sponsor-provided marketing collateral or promo item distributed to attendees at registration.
- Choice of sponsoring a knowledge sharing webinar promoted statewide to manufacturers in the next twelve months.
- Opportunity to share white paper on the topic of your webinar through an email blast to the FloridaMakes network.
- Presentation of company promotional video (up to 30 seconds) during the session (limited availability)

**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](mailto: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](mailto:rovena.pando@floridamakes.com).

Thank you for your business!



**FLORIDAMAKES, INC.**  
201 E. PINE STREET, STE 735  
ORLANDO, FL 32801

**WELLS FARGO BANK, N.A.**  
www.wellsfargo.com  
63-751/631

**3488**

08/11/2022

PAY TO THE ORDER OF Florida Rural Economic Development Association (FREDA)

\$ \*\*5,000.00

Five thousand and 00/100\*\*\*\*\* DOLLARS

Liz Register  
Florida Rural Economic Development Association (FREDA)  
3200 Commonwealth Blvd., Suite #7  
Tallahassee, FL 32306

VALID VALI  
VALID VALI  
VALID VALI  
VALID VALI

*Renee Landis*  
*Kim Lan*  
AUTHORIZED SIGNATURE

MEMO

⑈0000003488⑈ ⑆063107513⑆ 7857245950⑈

FLORIDAMAKES, INC.  
08/11/2022

Florida Rural Economic Development Association (FREDA)

3488

Date	Type	Reference	Original Amount	Balance Due	Payment
08/03/2022	Bill	252	5,000.00	5,000.00	5,000.00
			Check Amount		5,000.00

Bank - Wells Fargo 5!

5,000.00

08/11/2022

Florida Rural Economic Development Association (FREDA)

Details on Back  
Security Features Included

# 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



ACCOUNT ENDING 71586

CARD MEMBER

Amex Everyday® Card

KENNETH BROWN

DATE	DESCRIPTION	AMOUNT	
Aug 16	<b>FLORIDA CHAMBER FOUNDATION</b> 136 SOUTH BRONOUGH ST  TALLAHASSEE FL 32301 (850) 521-1200 <a href="http://www.flchamber.com">http://www.flchamber.com</a>	<b>WPY*FLORIDA CHAMBER TALLAHASSEE FL</b>  Will appear on your Aug 25, 2022 statement as WPY*FLORIDA CHAMBER TALLAHASSEE FL  CARD KENNETH BROWN  MEMBERSHIP REWARDS POINTS 1X on Other purchases 329  ADDITIONAL INFORMATION 21105172228 855-989-3729	<b>\$329.00</b>



# 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

Name: Doug Brown Title: Executive Director  
Affiliation: MADISON COUNTY DEVELOPMENT COUNCIL  
Address: 2552 E US Hwy 90  
City: MADISON ST: FL Zip: 32340  
Telephone: (850) 673-7219 Email: dobro8656@gmail.com

### Event

Event Name: FLORIDA TECHNOLOGY AND INNOVATION SOLUTION SUMMIT  
Event Location: TAMPA, FL  
Date(s) of attendance - From: 8/30/2022 To: 8/31/2022  
Registration Fee: \$ 329.00

### Reimbursement Details

Mileage Roundtrip: 446 miles Vicinity Mileage: \_\_\_\_\_  
Rental Car Rate: \_\_\_\_\_ (# Days \_\_\_\_\_) Fuel: \_\_\_\_\_  
Air Travel: \_\_\_\_\_ Taxi: \_\_\_\_\_  
Lodging fee: \$150.00 (Approx)  
Meals (Provide total number of each meal type in the spaces below):  
Breakfast: 1 Lunch: 1 Dinner: 1

[Signature] \_\_\_\_\_ Date: 08/17/2022  
Signature of Applicant Date

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

For Internal Office Use Only  
Approved by: [Signature] Date: August 18, 2022



STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES		TRAVELER: Doug Brown				DATE: 9/7/2022				
		AFFILIATION: Madison Co Development Council				DEPARTURE FROM: Madison, FL				
		Title: Ex. Director		RESIDENCE (CITY): Madison, 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	Other Expenses		
								Type	Amount	
8/30/2022	Madison to Tampa, FL via personal car	2022 Florida Technology & Innovation Solution Summit 2:00PM	\$19.00	\$137.91		223		Parking at hotel	\$23.65	
								Parking for Summit	\$12.00	
								Registration	\$329.00	
08/31/22	Tampa, FL to Madison, FL via personal car	Breakfast & Lunch Provided 8:15PM			\$ 63.00	223				
Statement of how travel builds capacity: Technology and Innovation Solutions Summit provided me with valuable information to share with the Madison County Development Council membership and the Madison Co BOCC. The summit provided sessions on workforce development for a technological future which can guide our efforts to strengthen the workforce in Madison County. Discussions regarding robotics and artificial intelligence will be shared with education entities at the Madison County school district and North Florida College. All of the information gained from the sessions can be utilized to strengthen Madison county's efforts to recruit advanced manufacturing and technology enterprises.				Column	Column	Column	446.0	Column	Summary	
				Total	Total	Total	0.445	Total	Total	
				\$19.00	\$137.91	\$63.00	\$ 198.47	\$ -	\$ 364.65	
				NET AMOUNT DUE TRAVELER					\$	783.03
I hereby certify or affirm and declare that 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, Florida Statutes.				Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was for the purpose(s) stated above.						
TRAVELER'S SIGNATURE: <i>D. Brown</i>				GRANTEE SIGNATURE: <i>Steen J. Hunter</i>		TITLE: <b>NFEDP Chair</b>				
SIGNATURE DATE: <b>9/7/2022</b>		TITLE: <b>Executive Director MCDC</b>		SIGNATURE DATE: <b>September 7, 2022</b>						
				Grant No: _____		Phone No: _____				
GENERAL INSTRUCTIONS										
Class A travel -- Continuous travel of 24 hours or more away from official headquarters. Class B travel -- Continuous travel of less than 24 hours which involves overnight absence from official headquarters.				Breakfast --- when travel begins before 6 a.m. and extends beyond 8 a.m. Lunch ----- when travel begins before 12 Noon and extends beyond 2 p.m. Dinner ----- when travel begins before 6 p.m. and extends beyond 8 p.m. or when travel occurs during night-time hours due to special assignment.						
NOTE: No allowance shall be made for meals when travel is confined to the city or town of official residence or immediate vicinity. Rate for Meals shall be those prescribed by Section 112.061, Florida Statutes. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight; less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem or Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column. Per diem shall be completed at one-fourth of authorized rate for each quarter or fraction thereof. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight; less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. When claiming per diem, the meal allowance columns should not be used. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem or Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column. Vicinity travel must appear in the separate column. When travel is by common carrier and billed directly to the traveler, the amount and description should be included in the "Other Expenses" column. A copy of the ticket or invoice should be attached to this form. The name of the common carrier should be inserted in the "Map Mileage Claimed" column in these instances. Additionally, justification must be provided for use of a rental car larger than a Class "B" car. Incidental travel expenses which may be reimbursed include: (a) reasonable taxi fare; (b) ferry fares and bridge, road, and tunnel tolls; (c) storage and parking fees; (d) telephone and telegraph expenses; (e) convention or conference registration fee. If meals are included in the registration fee, per diem should be reduced accordingly. Receipts should be obtained when required. The official Department of Transportation map should be used in computing mileage from point of origin to destination whenever possible. If travel is to a conference or convention, the "Statement of Building Professional Capacity" section must be completed. Additionally, a copy of an agenda and and registration receipt must be attached. Any fraudulent claim for mileage, per diem or other travel expense is subject to prosecution as a misdemeanor.										



**2022 FLORIDA TECHNOLOGY & INNOVATION SOLUTION SUMMIT**  
**AUGUST 31, 2022 | TAMPA MARRIOTT WATER STREET | 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**

**AI, 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 AI 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 & CEO*, 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

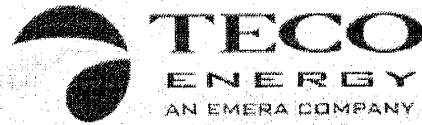
**Syniverse: Driving Innovation in Mobile Communications**  
David Hassman, *VP of Strategy*, Syniverse

**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

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# THANK YOU TO OUR COMMUNITY DEVELOPMENT PARTNERS





# 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



ACCOUNT ENDING - 7160\*

CARD MEMBER

Amex Everyday® Card

KENNETH BROWN

DATE_HEADER	DESCRIPTION_HEADER	AMOUNT_HEADER
Aug 31	<p>HAMPTON INN TAMPA DOWNTOWN CHANNEL DISTRICT 1155 EAST KENNEDY BLVD TAMPA FL 33602-3542 {813} 525-9900 hamptoninn3.hilton.com</p> <p>HAMPTON INN TAMPA DOTAMPA FL statement_message CARD KENNETH BROWN PROGRAM_NAME_MR 1X no_bonus_description 24 HEADER CHECK_IN_LABEL August 30, 2022 CHECK_OUT_LABEL August 31, 2022 ADDITIONAL_INFO 104760 813-525-9900 LODGING</p>	23.65

9/6/22, 9:38 AM

American Express - Account Activity



ACCOUNT ENDING - 71996

CARD MEMBER

Amex Everyday® Card

KENNETH BROWN

DATE	DESCRIPTION	AMOUNT
Aug 31	<b>PAM IORIO GAR DAILY</b> 301 CHANNELSIDE DR  TAMPA FL 33602 (813) 274-8956 <a href="http://www.ctgo.com/">http://www.ctgo.com/</a>	<b>PAM IORIO GARAGE DAITAMPA FL</b> Will appear on your Sep 23, 2022 statement as PAM IORIO GARAGE DAITAMPA FL  CARD KENNETH BROWN  MEMBERSHIP REWARDS POINTS 1X on Other purchases 12  ADDITIONAL INFORMATION 800878256 813-274-8179

**NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP**

3200 COMMONWEALTH BOULEVARD  
SUITE 7  
TALLAHASSEE, FL 32303

1984

63-68/631  
002

DATE 9/7/22

CHECK ARMOR  
CHECK PROTECTION

PAY  
TO THE  
ORDER OF

Doug Brown

\$ 783.03

Seven hundred eighty three dollars & 03/100

DOLLARS

Photo  
Safe  
Deposit  
Details on back



FOR 2022 FL Technology & Innovation Solution Summit Scholarship

*[Handwritten Signature]*

⑈001984⑈ ⑆063100688⑆0228437001⑈



retail academy

**NLC** NATIONAL  
LEAGUE  
OF CITIES  
CITIES STRONG TOGETHER

COURSE SYLLABUS

# Retail as a Catalyst for Economic Development

## July 26<sup>th</sup>

- Introduction to Course
- Why Retail is Important

## August 2<sup>nd</sup>

- Integrate DEI into your Strategy

## August 9<sup>th</sup>

- Five Benefits of Retail Development

## August 16<sup>th</sup>

- Five Steps to Organize for Retail Recruitment

## August 23<sup>rd</sup>

- Five Keys for Successful Retail Recruitment

## August 30<sup>th</sup>

- Five Toolbox Essentials

## September 6<sup>th</sup>

- Five Elements for Successful Implementation

## September 13<sup>th</sup>

- 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.



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INITIATIVES

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
- ◆ Retail Analysis and Report



### 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

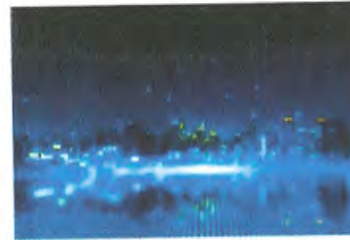
### Six Ways Your City Can Effectively Counter Threats of Anti-Democracy Groups



Technology

JUL 7 2022

### How to Build Inclusive Communities through Equitable Entrepreneurship



Innovation

JUL 6 2022

### Cities of the Future Webinar Series

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657-313-7000  
4800 West 120th Street

REGISTRATION



Thank you for your order. Your confirmation number is:

43528843718

**180353**

You may print this page for your records.

[Print this page](#)

## Billing/Shipping Information

Customer name: Carlton Paula

Email: [tcdaperry@gmail.com](mailto:tcdaperry@gmail.com)

Phone: (850)584-5627

Shipping label: 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

Perry, FL 32347

## Payment Information

Sub Total: 1500.00

Total Shipping: 0.00

Total Tax: 0.00

Total Discount: 0.00

Credits Applied: 0.00

Payments Previously Applied: 0.00

Net total: 1500.00

Net 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 NE

Washington, DC 20001

(877) 827-2365 / (410) 877-827-2365

[info@nlc.org](http://info@nlc.org) / [nlc@nlc.org](mailto:nlc@nlc.org)

## Online Store Shopping Cart

Purchase Details					
Item	Price	Qty	Discount	Tax	Shipping
Certificate: Retail as a Catalyst for Economic Development	1500.00	1,0000	0.00	0.00	0.00

Shopping Cart | [Receipt](#)

7/18/22, 1:08 PM

Gmail - National League of Cities Transaction Confirmation



Taylor County Development Authority <tcdaperry@gmail.com>

**National League of Cities Transaction Confirmation**

1 message

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 Ellis 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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This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



Taylor County Development Authority &lt;tcdaperry@gmail.com&gt;

**[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
<b>Total Amount</b>		<b>\$0.00 USD</b>

Questions? Email us at [madeline@retailstrategies.com](mailto:madeline@retailstrategies.com)[Login to your account](#) | [Edit notification settings](#)









# 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

Name: Paula Carlton Title: Administrative Assistant  
 Affiliation: Taylor County Development Authority  
 Address: 103 E. Ellis St  
 City: Perry ST: FL Zip: 32347  
 Telephone: 850-584-5627 Email: tcdaperry@gmail.com

### Event

Event Name: Retail as a Catalyst for Economic Development  
 Event Location: Virtual  
 Date(s) of attendance – From: 7/26/22 To: 9/13/22  
 Registration Fee: \$ 1500

### Reimbursement Details

Mileage Roundtrip: n/a Vicinity Mileage: n/a  
 Rental Car Rate: n/a (# Days     ) Fuel:       
 Air Travel: n/a Taxi: n/a  
 Lodging fee: n/a

Meals (Provide total number of each meal type in the spaces below):

Breakfast: n/a Lunch: n/a Dinner: n/a

Paula Carlton 7/18/22  
 Signature of Applicant Date

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

*For Internal Office Use Only*

Approved by:  Date: July 18, 2022

# CERTIFICATE OF COMPLETION

This is to certify that

**Paula Carlton**

Has pursued studies and completed all the requirements

**Retail as a Catalyst for Economic Development**



retail academy

Issued: 2022-09-15

Certificate ID: jciqjbnhki

**NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP**

3200 COMMONWEALTH BOULEVARD  
SUITE 7  
TALLAHASSEE, FL 32303

1994

63-68/631  
002

DATE 10/10/22

CHECK ARMOY

PAY TO THE ORDER OF

*Paula Carlton*

\$ 1500.00

*One thousand five hundred dollars & <sup>00</sup>/<sub>100</sub>*

DOLLARS

Photo Safe Deposits Details on back



**Capital City Bank**  
DOWNTOWN OFFICE  
TALLAHASSEE, FL

FOR

*Scholarship Reimb. - Retail as a Catalyst for EcoDev.*

*[Signature]*

⑈001994⑈ ⑆063100688⑆0228437001⑈

**NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP**

3200 COMMONWEALTH BOULEVARD

SUITE 7

TALLAHASSEE, FL 32303

1994

63-68/6

0

IBCH

10/10/22

DATE

PAY TO THE ORDER OF  
**Paula Carlton**

\$ 1500.00

One thousand five hundred dollars & 00/100

DOLLARS



DOWNTOWN OFFICE  
TALLAHASSEE, FL

FOR **Scholarship Reimb. - Retailers Catalyst for EcoDev.**

*[Handwritten Signature]*

⑆001994⑆ ⑆063100688⑆022843700⑆⑆

**PAY TO THE ORDER OF  
CAPITAL CITY BANK  
FOR DEPOSIT ONLY  
TAYLOR COUNTY DEVELOPMENT AUTH  
7475461501**

10172022 074001000351130 > 063100688<

# 2022 STAND-UP RURAL AMERICA SUMMIT

# Summit Schedule

## 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 Community...One 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 **Power Panel** | *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 Storyteller | *The Power of Curiosity: The Secret of Transforming Communication*  
1:50 pm | 2:00 pm **It's a Wrap!**



<b>STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES</b>		<b>TRAVELER:</b> Darryl Register				<b>DATE:</b> 9/14/2022					
						<b>DEPARTURE FROM:</b> Jacksonville, FL					
		<b>AFFILIATION:</b> Baker County Chamber of Commerce		<b>Title:</b> Ex. Director		<b>RESIDENCE (CITY):</b> Glen St Mary, 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	Other Expenses		
									Type	Amount	
7/26/2022	Jacksonville, FL to Kentucky via airfare	2022 Stand Up Rural America Summit	6:15 AM	\$3000	\$147.67				Airfare	\$634.20	
									Airport Parking	\$36.00	
07/27/22		lunch provided		\$ 25.00	\$ 147.67						
07/28/22	Kentucky to Jacksonville, FL via airfare					\$ 43.00					
Statement of how travel builds capacity: A very informative conference where I learned how entities in both private & public sectors have worked together to benefit their local and regional economies. Was provided real life examples of successful initiatives that have been successful in workforce housing and job creation.						Column	Column	Column	0 0	Column	Summary
						Total	Total	Total	0.445 0.445	Total	Total
						\$55.00	\$295.34	\$43.00	\$ - \$ -		\$ 670.20
						<b>NET AMOUNT DUE TRAVELER</b>					\$ 1,063.54
I hereby certify or affirm and declare that 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, Florida Statutes.						Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was for the purpose(s) stated above.					
<b>TRAVELER'S SIGNATURE:</b> <i>Darryl Register</i>						<b>GRANTEE SIGNATURE:</b> <i>Glenn J. Hunter</i>					
<b>SIGNATURE DATE:</b> 08/10/2022						<b>SIGNATURE DATE:</b> September 15, 2022					
						<b>TITLE:</b> NFEDP Chair					
						<b>TITLE:</b> Executive Director					
						<b>PHONE NO.:</b>					
						<b>GRANT NO.:</b>					
<b>GENERAL INSTRUCTIONS</b>											
Class A travel – Continuous travel of 24 hours or more away from official headquarters.						Breakfast — when travel begins before 6 a.m. and extends beyond 8 a.m.					
Class B travel – Continuous travel of less than 24 hours which involves overnight absence from official headquarters.						Lunch — when travel begins before 12 Noon and extends beyond 2 p.m.					
						Dinner — when travel begins before 6 p.m. and extends beyond 8 p.m. or when travel occurs during night-time hours due to special assignment.					
NOTE: No allowance shall be made for meals when travel is confined to the city or town of official residence or immediate vicinity.											
Rate for Meals shall be those prescribed by Section 112.061, Florida Statutes. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem for Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.											
Per diem shall be completed at one-fourth of authorized rate for each quarter or fraction thereof. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight; less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. When claiming per diem, the meal allowance columns should not be used. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem for Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.											
Vicinity travel must appear in the separate column. When travel is by common carrier and billed directly to the traveler, the amount and description should be included in the "Other Expenses" column. A copy of the ticket or invoice should be attached to this form. The name of the common carrier should be inserted in the "Map Mileage Claimed" column in these instances. Additionally, justification must be provided for use of a rental car larger than a Class "B" car.											
Incidental travel expenses which may be reimbursed include: (a) reasonable taxi fare; (b) ferry fares and bridge, road, and tunnel tolls; (c) storage and parking fees; (d) telephone and telegraph expenses; (e) convention or conference registration fee. If meals are included in the registration fee, per diem should be reduced accordingly. Receipts should be obtained when required. The official Department of Transportation map should be used in computing mileage from point of origin to destination whenever possible. If travel is to a conference or convention, the "Statement of Building Professional Capacity" section must be completed. Additionally, a copy of an agenda and registration receipt must be attached. Any fraudulent claim for mileage, per diem or other travel expense is subject to prosecution as a misdemeanor.											

1063.54





# 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

Name: Darryl Register Title: Executive Director  
 Affiliation: Baker County Chamber of Commerce  
 Address: 20 E Macclenny Ave  
 City: Macclenny ST: FL Zip: 32063  
 Telephone: 904-226-4780 Email: dregister@bakerchamberfl.com

### Event

Event Name: Stand Up Rural America Summit  
 Event Location: Somerset, KY  
 Date(s) of attendance – From: July 26, 2022 To: July 28, 2022  
 Registration Fee: \$ Comp

### Reimbursement Details

Mileage Roundtrip:	<u>NA</u>	Vicinity Mileage:	<u>NA</u>
Rental Car Rate:	<u>NA</u>	(# Days <u>    </u> )	Fuel: <u>    </u>
Air Travel:	<u>\$634.20</u>	Taxi:	<u>NA</u>
Lodging fee:	<u>\$295.34</u>		

Meals (Provide total number of each meal type in the spaces below):  
 Breakfast: 0 Lunch: 0 Dinner: 0

Darryl Register  
 Signature of Applicant Date: 07/11/2022

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

For Internal Office Use Only	
Approved by: <u>[Signature]</u>	Date: <u>September 15, 2022</u>

# COURTYARD<sup>®</sup>

BY MARRIOTT

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

Darryl Register  
 Baker County Chamber Of Commerce  
 20 E. Macclenny Avenue  
 Macclenny FL 32063

Room: 223  
 Room Type: GENR  
 Number of Guests: 1  
 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	
26Jul22	Occupancy Sales Tax	8.35	
26Jul22	State Occupancy Tax	1.29	
26Jul22	City Tax	5.16	
26Jul22	County Tax	3.87	
27Jul22	Pkg Room	129.00	
27Jul22	Occupancy Sales Tax	8.35	
27Jul22	State Occupancy Tax	1.29	
27Jul22	City Tax	5.16	
27Jul22	County Tax	3.87	
28Jul22	Visa		295.34

*147.67*  
*147.67*

Card #: VXXXXXXXXXXXXXXXX3457XXXX  
 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](mailto:DREGISTER@BAKERCHAMBERFL.COM)

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Delta Blvd. P.O. Box 20706 • Atlanta, GA 30320-6001

Delta Air Lines <[DeltaAirLines@t.delta.com](mailto: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](mailto:reply-226435-14_HTML-88610594-10982494-779340@t.delta.com)>

To: [DREGISTER@bakerchamberfl.com](mailto: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](https://delta.com) or use the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

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

Thu, 28JUL	DEPART	ARRIVE
DELTA 4750* Main Cabin (L)	LEXINGTON, KY 2:09pm	ATLANTA 3:38pm
DELTA 2503 Main Cabin (L)	ATLANTA 4:42pm	JACKSONVILLE, FL 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 [Delta Discover Map](#) for the latest on your destination's test, vaccine and quarantine requirements. You may check your eligibility to change or cancel your flight [here](#).

**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 [TSA REAL ID website](#) for more information.

**Flight Receipt**

Ticket #: 0062325839424

Place of Issue:

Issue Date: 06JUL22

Expiration Date: 31DEC23

<b>METHOD OF PAYMENT</b>	
Org FOP VI*****3457	

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

<b>CHARGES</b>	
<b>Air Transportation Charges</b>	
Base Fare	\$546.04 USD
<b>Taxes, Fees and Charges</b>	
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
<b>TICKET AMOUNT</b>	<b>\$634.20 USD</b>



Jacksonville Airport Parking  
14201 Pecan Park Road  
JAX, FL 32218  
904-741-1277  
Toll Plaza Exit 4  
DATE: 07/27/22  
TIME: 06:22 PM

Receipt No. : 1275/94/2  
\* Original \*  
Ticket: 2010 030  
Entry : 07/27/22 06:20 AM  
LPR : Z33211  
33.50  
7.5% 2.50  
36.00

Lot : 06.00  
Access ID : 501010168  
Card No. : xxxxxx1550  
Card Type: VISA

Thank You For Parking With Us  
Have A Great Day

**NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP**

3200 COMMONWEALTH BOULEVARD

SUITE 7

TALLAHASSEE, FL 32303

1987

63-68/631  
002

DATE 9/19/22

CHECK ARMOR  
FRAUD PROTECTION

PAY TO THE ORDER OF

Darryl Register

\$ 1063.54

One thousand Sixty-three dollars & 54/100

DOLLARS

Photo Safe Deposit  
Details on back



DOWNTOWN OFFICE  
TALLAHASSEE, FL

FOR 2022 Stand Up Rural America Summit  
Scholarship

[Signature]

⑆001987⑆ ⑆063100688⑆0228437001⑆

**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 Kreffing, 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 Steakhouse- steaks & seafood- eat as group with Mayor Sheldon Day ([sday@thomasvilleal.com](mailto: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 Counties 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 done  
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.

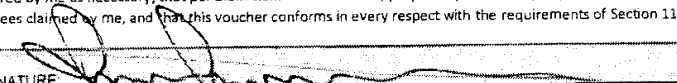
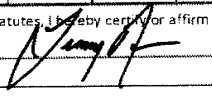
4:45: Big Mike's Steakhouse for Dinner with the Mayor (He is calling ahead to get us a table as they don't take reservations).

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



<b>STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES</b>		<b>TRAVELER:</b> Duane Cannon				<b>DATE:</b> 10/19/2022						
						<b>DEPARTURE FROM:</b> Cross City, FL						
		<b>AFFILIATION:</b> Dixie Co BOCC		<b>Title:</b> County Manager		<b>RESIDENCE (CITY):</b> Cross City, 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	Other Expenses			
									Type	Amount		
9/21/2022	Trenton, FL to Thomasville, AL via Mark Hatch's personal vehicle	Tri County Economic Development meeting with Mayor Day in Thomasville, AL	7:00AM	\$30.00	\$96.00							
09/22/22	Thomasville, AL to Cross City, FL	Breakfast & Lunch provided	11:30PM			\$ 63.00						
Statement of how travel builds capacity: Tri counties toured Thomasville, AL and spent a full day with Mayor Sheldon Day to learn of attracting new businesses/manufacturing.						Column	Column	Column	0	0	Column	Summary
						Total	Total	Total	0.445	0.445	Total	Total
						\$30.00	\$96.00	\$63.00	\$ -	\$ -		\$
						<b>NET AMOUNT DUE TRAVELER</b>						
									\$	0.00		
I hereby certify or affirm and declare that 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, Florida Statutes.						Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was for the purpose(s) stated above.						
<b>TRAVELER'S SIGNATURE:</b> 						<b>GRANTEE SIGNATURE:</b> 						
<b>SIGNATURE DATE:</b> 10/19/2022						<b>TITLE:</b> NFEDP Chair						
<b>TITLE:</b> County Manager						<b>SIGNATURE DATE:</b> October 19, 2022						
						Grant No.: _____ Phone No.: _____						
<b>GENERAL INSTRUCTIONS</b>												
Class A travel - Continuous travel of 24 hours or more away from official headquarters.						Breakfast ----- when travel begins before 6 a.m. and extends beyond 8 a.m.						
Class B travel - Continuous travel of less than 24 hours which involves overnight absence from official headquarters.						Lunch ----- when travel begins before 12 Noon and extends beyond 2 p.m.						
						Dinner ----- when travel begins before 6 p.m. and extends beyond 8 p.m. or when travel occurs during night-time hours due to special assignment.						
NOTE: No allowance shall be made for meals when travel is confined to the city or town of official residence or immediate vicinity.												
Rate for Meals shall be those prescribed by Section 112.061, Florida Statutes. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight; less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem for Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.												
Per diem shall be completed at one-fourth of authorized rate for each quarter or fraction thereof. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight; less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. When claiming per diem, the meal allowance columns should not be used. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem or Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.												
Vicinity travel must appear in the separate column. When travel is by common carrier and billed directly to the traveler, the amount and description should be included in the "Other Expenses" column. A copy of the ticket or invoice should be attached to this form. The name of the common carrier should be inserted in the "Map Mileage Claimed" column in these instances. Additionally, justification must be provided for use of a rental car larger than a Class "B" car.												
Incidental travel expenses which may be reimbursed include: (a) reasonable taxi fare; (b) ferry fares and bridge, road, and tunnel tolls; (c) storage and parking fees; (d) telephone and telegraph expenses; (e) convention or conference registration fee. If meals are included in the registration fee, per diem should be reduced accordingly. Receipts should be obtained when required. The official Department of Transportation map should be used in computing mileage from point of origin to destination whenever possible. If travel is to a conference or convention, the "Statement of Building Professional Capacity" section must be completed. Additionally, a copy of an agenda and land registration receipt must be attached. Any fraudulent claim for mileage, per diem or other travel expense is subject to prosecution as a misdemeanor.												



EST  
350.00

# 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

Name: Duane Cannon Title: County Manager  
Affiliation: Dixie County Board of County Commission  
Address: P O Box 2600  
City: Cross City ST: FL Zip: 32628  
Telephone: 352 498 1426 Email: duanecannon@dixie.fl.gov

### Event

Event Name: Tri-County Economic Development Trip  
Event Location: Thomasville, Alabama  
Date(s) of attendance - From: July 12, 2022 To: July 14, 2022  
Registration Fee: \$ n/a September 21, 2022 September 23, 2022

### Reimbursement Details

Mileage Roundtrip: n/a Vicinity Mileage: n/a  
Rental Car Rate: n/a (# Days         ) Fuel: n/a  
Air Travel: n/a Taxi: n/a  
Lodging fee: \$129 per night x 2 = (\$258)  
Meals (Provide total number of each meal type in the spaces below):  
Breakfast: 0 Lunch: 22.00 Dinner: 38.00 (\$60)

Signature of Applicant [Signature] Duane Cannon, County Manager Date 8/5/22

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

For Internal Office Use Only  
Approved by: [Signature] Date: August 11, 2022



AN IHG® HOTEL

14

09-22-22

<b>Duane Cannon</b> <b>Cross City FL 32628</b> <b>United States</b>	Folio No. :	3432	Room No. :	219
	A/R Number :		Arrival :	09-21-22
	Group Code :		Departure :	09-22-22
	Company :		Conf. No. :	22288790
	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	
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	Long Distance	-2.00	
09-22-22	Occupancy Fee --Adj	-2.00	
09-22-22	Visa refund		-15.52
	XXXXXXXXXXXX0471		
	<b>Total</b>	<b>96.00</b>	<b>96.00</b>
	<b>Balance</b>	<b>0.00</b>	

**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

1999

63-68/631  
002

DATE 10/19/22

CHECK 63-68/631  
002

PAY  
TO THE  
ORDER OF

Duane Cannon

\$ 189.00

One hundred eighty nine dollars & no/100

DOLLARS

Photo  
Safe  
Deposit  
Details on back



FOR Scholarship Reimb.  
for Thomasville, AL.

*[Signature]*

⑈001999⑈ ⑆063100688⑆0228437001⑈

**NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP**

3200 COMMONWEALTH BOULEVARD

SUITE 7

TALLAHASSEE, FL 32303

1999

52-06703 00



DATE

10/19/22

Duane Cannon

PAY TO THE ORDER OF

One hundred eighty nine dollars & no/100

\$ 189.00

DOLLARS



DOWNTOWN OFFICE  
TALLAHASSEE, FL

Scholarship Reimb.

*[Signature]*

for Thomasville, AL.

⑆001999⑆ ⑆063100688⑆0228437001⑆

⑆026262⑆ ⑆106⑆ ⑆106746566⑆ ⑆063100688⑆

DOCUMENT Drawer: 1601

Trans#: 6

0228437001

10/26/22

11:39:28

189.00

Exhibit L

<b>STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES</b>		<b>TRAVELER:</b> Donna Creamer				<b>DATE:</b> 9/27/2022			
		<b>AFFILIATION:</b> Gilchrist County				<b>DEPARTURE FROM:</b> Trenton, FL			
		<b>TITLE:</b> Ex. Admin. Assistant		<b>RESIDENCE (CITY):</b> Bell, 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	Other Expenses	
								Type	Amount
9/21/2022	Trenton, FL to Thomasville, AL via county vehicle	8:00AM	\$30.00	\$111.52					
09/22/22			\$ 19.00	\$ 111.52					
09/23/22	Thomasville, AL to Trenton, FL	4:30PM			\$ 54.00				
Statement of how travel builds capacity: Being active in Gilchrist County's economics it was very helpful to meet with Mayor Day of Thomasville, AL to learn his secrets and passion of a successful city with economic growth providing jobs for their residents and surrounding area.				Column Total	Column Total	Column Total	0.00	Column Total	Summary Total
				\$49.00	\$223.04	\$54.00	\$ 0.445	\$ -	\$ -
									\$ 326.04
									\$ 0.00
I hereby certify or affirm and declare that 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, Florida Statutes.				Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was for the purpose(s) stated above.					
<b>TRAVELER'S SIGNATURE</b> <i>Donna Creamer</i>				<b>GRANTEE SIGNATURE:</b> <i>[Signature]</i>					
<b>SIGNATURE DATE</b> 10-4-2022				<b>TITLE:</b> NFEDP Board Chair					
				<b>SIGNATURE DATE:</b> 10/4/22					
				Grant No: _____ Phone No: _____					
<b>GENERAL INSTRUCTIONS</b>									
Class A travel -- Continuous travel of 24 hours or more away from official headquarters.				Breakfast --- when travel begins before 6 a.m. and extends beyond 8 a.m.					
Class B travel -- Continuous travel of less than 24 hours which involves overnight absence from official headquarters.				Lunch ----- when travel begins before 12 Noon and extends beyond 2 p.m.					
				Dinner ----- when travel begins before 6 p.m. and extends beyond 8 p.m. or when travel occurs during night-time hours due to special assignment.					
NOTE: No allowance shall be made for meals when travel is confined to the city or town of official residence or immediate vicinity.									
Rate for Meals shall be those prescribed by Section 112.061, Florida Statutes. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem or Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.									
Per diem shall be computed at one-fourth of authorized rate for each quarter or fraction thereof. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight, less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. When claiming per diem, the meal allowance columns should not be used. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem or Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.									
Vicinity travel must appear in the separate column. When travel is by common carrier and billed directly to the traveler, the amount and description should be included in the "Other Expenses" column. A copy of the ticket or invoice should be attached to this form. The name of the common carrier should be inserted in the "Map Mileage Claimed" column in these instances. Additionally, justification must be provided for use of a rental car larger than a Class "B" car.									
Incidental travel expenses which may be reimbursed include: (a) reasonable taxi fare; (b) ferry fares and bridge, road, and tunnel tolls; (c) storage and parking fees; (d) telephone and telegraph expenses; (e) convention or conference registration fee. If meals are included in the registration fee, per diem should be reduced accordingly. Receipts should be obtained when required. The official Department of Transportation map should be used in computing mileage from point of origin to destination whenever possible. If travel is to a conference or convention, the "Statement of Building Professional Capacity" section must be completed. Additionally, a copy of an agenda and registration receipt must be attached. Any fraudulent claim for mileage, per diem or other travel expense is subject to prosecution as a misdemeanor.									





est. 350.00

# 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

Name: Donna Creamer Title: Executive Director  
Affiliation: Gilchrist County BOCC  
Address: 209 SE 1st Street  
City: Trenton ST: FL Zip: 32693  
Telephone: 352-463-3198 Email: dcreamer@gilchrist.fl.us

### 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

**Notified of revised schedule via email of new travel dates: September 21-23, 2022 and approved.**

### Reimbursement Details

Mileage Roundtrip: Travel in county vehicle Vicinity Mileage: \_\_\_\_\_  
Rental Car Rate: \_\_\_\_\_ (# Days \_\_\_\_\_) Fuel: \_\_\_\_\_  
Air Travel: \_\_\_\_\_ Taxi: \_\_\_\_\_  
Lodging fee: \$258.00

Meals (Provide total number of each meal type in the spaces below):

Breakfast: \_\_\_\_\_ Lunch: 3 Dinner: 3

Donna Creamer \_\_\_\_\_  
Signature of Applicant Date

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

For Internal Office Use Only

Approved by: [Signature] Date: June 21, 2022





AN IHG® HOTEL

14

09-23-22

<b>Donna Creamer</b> <b>Po Box 37</b> <b>Trenton FL 32693</b> <b>United States</b>	Folio No. :	3461	Room No. :	321
	A/R Number :		Arrival :	09-21-22
	Group Code :		Departure :	09-23-22
	Company :		Conf. No. :	25200575
	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	
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		223.04
	XXXXXXXXXXXXX5205		
<b>Total</b>		<b>223.04</b>	<b>223.04</b>
<b>Balance</b>		<b>0.00</b>	

111.52

111.52

**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

Owned by Thomasville Hospitality LLC and Operated by Pride Hospitality LLC

**NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP**

3200 COMMONWEALTH BOULEVARD  
SUITE 7  
TALLAHASSEE, FL 32303

1989

63-68/631  
002

DATE 10/5/22

CHECK ARMOR  
TRADE PROTECTION

PAY  
TO THE  
ORDER OF

Donna Creamer

\$ 326.04

Three hundred twenty six dollars  $\frac{1}{100}$  04/100

DOLLARS

Photo  
Safe  
Deposit  
Cards on back



**Capital City**

**Bank** DOWNTOWN OFFICE  
TALLAHASSEE, FL

FOR

Scholarship Reimb. Thomasville, AL.

Jeff [Signature]

⑈001989⑈ ⑆063100688⑆0228437001⑈

**NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP**

3200 COMMONWEALTH BOULEVARD

SUITE 7

TALLAHASSEE, FL 32303

1981

63-68

DATE

10/5/22

PAY TO THE ORDER OF

Donna Creamer

\$ 326.04

Three hundred twenty six dollars & 04/100

DOLLARS



**Capital City Bank** DOWNTOWN OFFICE  
TALLAHASSEE, FL

FOR Scholarship Reimb. Thomasville, AL.

*Jeffery mg*

⑆001989⑆ ⑆063100688⑆022843700⑆⑆

10122022 056001001100690 >063100688<



STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES		TRAVELER: Bobby Crosby				DATE: 9/27/2022					
		AFFILIATION: Gilchrist County BOCC				DEPARTURE FROM: Trenton, FL					
		Title: Gilchrist County Administrator				RESIDENCE (CITY): Trenton, FL					
Date	Travel Performed From Point of Origin to Destination	Description of Travel	Hour of Departure and Hour of Return	Meals for Class A & B Travel	Lodging (attach receipts)	Per Diem	Map Mileage Claimed	Vicinity Mileage Claimed	Other Expenses		
									Type	Amount	
9/21/2022	Trenton, FL to Thomasville, AL via personal vehicle	Tri County Economic Development meeting with Mayor Day in Thomasville, AL	8:00AM	\$30.00	\$111.52		402				
09/22/22		breakfast provided at hotel lunch provided		\$ 19.00	\$ 111.52						
09/23/22	Thomasville, AL to Trenton, FL	breakfast provided at hotel	4:30PM			\$ 54.00	402				
Statement of how travel builds capacity: Being active in Gilchrist County's economics it was very helpful to meet with Mayor Day of Thomasville, AL to learn his secrets and passion of a successful city with economic growth providing jobs for their residents and surrounding area.						Column	Column	Column	804.0	Column	Summary
						Total	Total	Total	0.445	0.445	Total
						\$49.00	\$223.04	\$54.00	\$ 357.78	\$	\$
						NET AMOUNT DUE TRAVELER				\$	683.82
										\$	0.00
I hereby certify or affirm and declare that 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, Florida Statutes.						Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was for the purpose(s) stated above.					
TRAVELER'S SIGNATURE <i>B. Crosby</i>						GRANTEE SIGNATURE <i>[Signature]</i>					
SIGNATURE DATE <i>Oct 4 2022</i>						TITLE: <i>NPEDP Board Chair</i>					
TITLE: <i>County Administrator</i>						SIGNATURE DATE: <i>10/4/22</i>					
Grant No. _____						Phone No. _____					
GENERAL INSTRUCTIONS											
Class A travel - Continuous travel of 24 hours or more away from official headquarters.						Breakfast - when travel begins before 6 a.m. and extends beyond 8 a.m.					
Class B travel - Continuous travel of less than 24 hours which involves overnight absence from official headquarters.						Lunch - when travel begins before 12 Noon and extends beyond 2 p.m.					
NOTE: No allowance shall be made for meals when travel is confined to the city or town of official residence or immediate vicinity.						Dinner - when travel begins before 6 p.m. and extends beyond 8 p.m. or when travel occurs during night-time hours due to special assignment.					
Rate for Meals shall be those prescribed by Section 112.061, Florida Statutes. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight; less than 24-hour travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem for Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.						Per diem shall be completed at one-fourth of authorized rate for each quarter or fraction thereof. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight; less than 24-hour travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. When claiming per diem, the meal allowance columns should not be used. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem for Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.					
Vicinity travel must appear in the separate column. When travel is by common carrier and billed directly to the traveler, the amount and description should be included in the "Other Expenses" column. A copy of the ticket or invoice should be attached to this form.						The name of the common carrier should be inserted in the "Map Mileage Claimed" column in these instances. Additionally, justification must be provided for use of a rental car larger than a Class "B" car.					
Incidental travel expenses which may be reimbursed include: (a) reasonable taxi fare; (b) ferry fares and bridge, road, and tunnel tolls; (c) storage and parking fees; (d) telephone and telegraph expenses; (e) convention or conference registration fee. If meals are included in the registration fee, per diem should be reduced accordingly. Receipts should be obtained when required. The official Department of Transportation map should be used in computing mileage from point of origin to destination whenever possible. If travel is to a conference or convention, the "Statement of Building Professional Capacity" section must be completed. Additionally, a copy of an agenda and registration receipt must be attached. Any fraudulent claim for mileage, per diem or other travel expense is subject to prosecution as a misdemeanor.											



# NORTH FLORIDA

ECONOMIC DEVELOPMENT PARTNERSHIP

est. 700.00

## 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

Name: Bobby Crosby Title: Gilchrist County Administrator  
 Affiliation: Gilchrist County BOCC  
 Address: 209 SE 1st Street  
 City: Trenton ST: FL Zip: 32693  
 Telephone: 352-463-3198 Email: bcrosby@gilchrist.fl.us

### 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

**Notified of revised schedule via email of new travel dates: September 21-23, 2022 and approved.**

### Reimbursement Details

Mileage Roundtrip: 784 = 348.88 Vicinity Mileage: 20  
 Rental Car Rate: \_\_\_\_\_ (# Days \_\_\_\_\_) Fuel: \_\_\_\_\_  
 Air Travel: \_\_\_\_\_ Taxi: \_\_\_\_\_  
 Lodging fee: \$258.00

Meals (Provide total number of each meal type in the spaces below):

~~Breakfast~~ \_\_\_\_\_ Lunch: 3 Dinner: 3

[Signature] \_\_\_\_\_ 06/21/2022  
 Signature of Applicant Date

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

*For Internal Office Use Only*

Approved by: [Signature] Date: June 21, 2022





AN IHG HOTEL

14

09-23-22

Bobby Crosby	Folio No. : 3463	Room No. : 315
Po Box 37	A/R Number :	Arrival : 09-21-22
Trenton, FL 32693	Group Code :	Departure : 09-23-22
United States	Company :	Conf. No. : 49027769
	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	
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		223.04
	XXXXXXXXXXXX5205		
	<b>Total</b>	<b>223.04</b>	<b>223.04</b>
	<b>Balance</b>	<b>0.00</b>	

111.52

111.52

**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

Owned by Thomasville Hospitality LLC and Operated by Pride Hospitality LLC

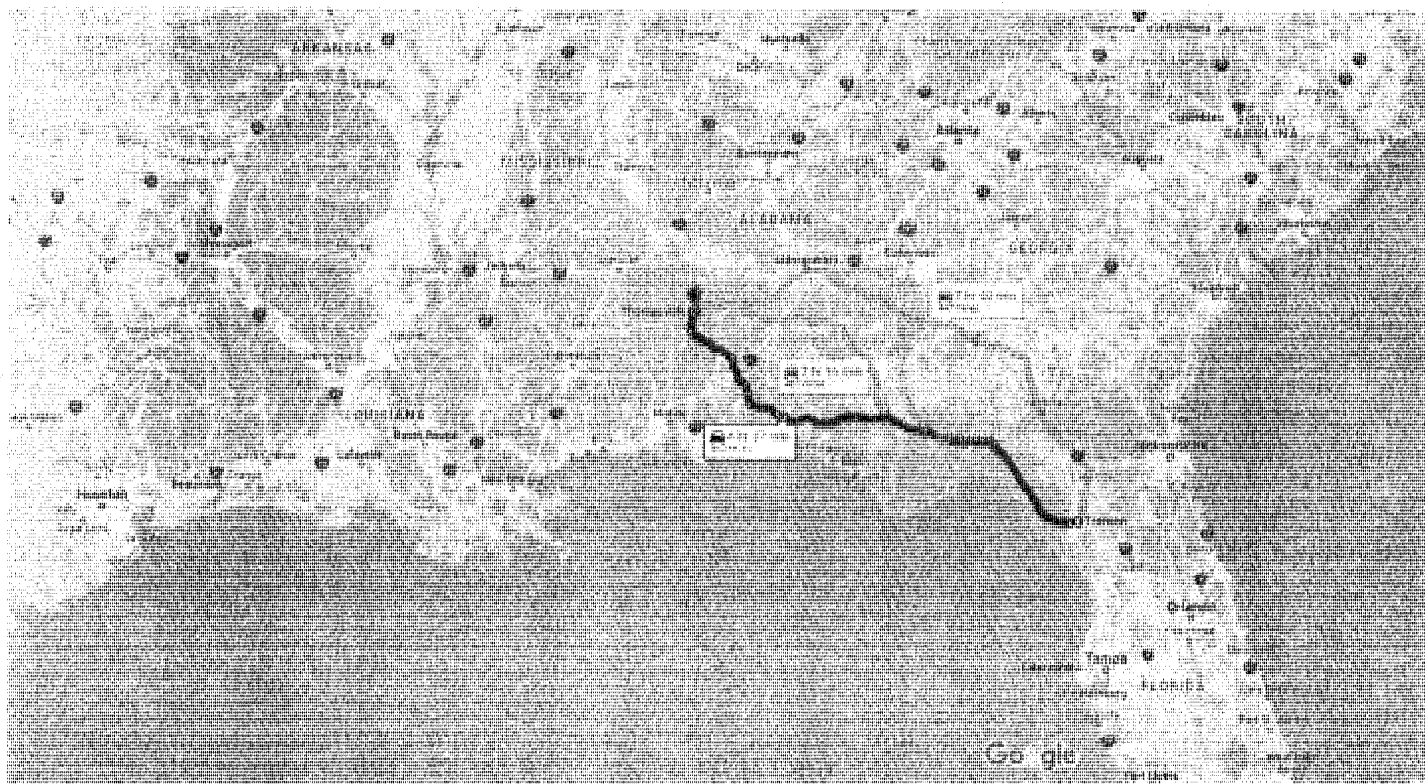


9/27/22, 9:18 AM


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 mi

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

**NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP**

3200 COMMONWEALTH BOULEVARD

SUITE 7

TALLAHASSEE, FL 32303

1990

63-68/631

002

DATE

10/5/22

CHECK ARROW  
FRAUD PROTECTION

PAY  
TO THE  
ORDER OF

Bobby Crosby

\$ 683.82

Six hundred Eighty three dollars  $\frac{82}{100}$

DOLLARS

Photo  
Safe  
Deposit  
Only on bank



**Capital City  
Bank**

DOWNTOWN OFFICE  
TALLAHASSEE, FL

FOR

Scholarship Reimb. Thomasville, AL

*[Signature]*

⑈001990⑈ ⑆063100688⑆0228437001⑈

**NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP**

3200 COMMONWEALTH BOULEVARD

SUITE 7

TALLAHASSEE, FL 32303

1990

63-68/63: 001



DATE 10/5/22

PAY TO THE ORDER OF Bobby Crosby

\$ 683.82

Six hundred Eighty three dollars & 82/100

DOLLARS



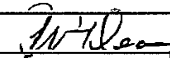

DOWNTOWN OFFICE  
TALLAHASSEE, FL

FOR Scholarship Keimb. Thomasville, AL

*[Handwritten Signature]*

⑆001990⑆ ⑆063100688⑆022843700⑆⑆

20221014395001616800 Drummond Comm Bnk 063113879 TLR # 0000304

STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES		TRAVELER: <b>Wilbur Dean</b>				DATE: <b>10/10/2022</b>					
						DEPARTURE FROM: <b>Bronson, FL</b>					
		AFFILIATION: <b>Levy Co BOCC</b>		Title: <b>County Coordinator</b>		RESIDENCE (CITY) <b>Bronson, FL</b>					
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	Other Expenses			
								Type	Amount		
9/21/2022	Bronson, FL to Thomasville, AL via John Meeks personal vehicle	8:30am	\$30.00	\$111.52							
09/22/22			\$ 19.00	\$ 111.52							
09/23/22	Thomasville, AL to Bronson, FL	4:30PM			\$ 54.00						
Statement of how travel builds capacity: Attending the Alabama trip benefited me in many ways. I came back with knowledge and new innovative ideas to hopefully incorporate into our own County just as Mayor Day has done for his City. This includes possibly expanding some of our current programs within the County to bring more tourism to our area. Additionally, I hope to work more closely with the Nature Coast Business Development Agency to further expand on possible funding opportunities to attract more business to our county.					Column	Column	Column	0	0	Column	Summary
					Total	Total	Total	0.445	0.445	Total	Total
					\$49.00	\$223.04	\$54.00	\$ -	\$ -		\$ -
					NET AMOUNT DUE TRAVELER					\$	326.04
										\$	0.00
I hereby certify or affirm and declare that 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, Florida Statutes.					Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was for the purpose(s) stated above.						
TRAVELER'S SIGNATURE: 					GRANTEE SIGNATURE: 						
SIGNATURE DATE: 10-17-22					TITLE: County Coord.		SIGNATURE DATE: 10/17/2022				
					Grant No: _____		Phone No: _____				
<b>GENERAL INSTRUCTIONS</b>											
Class A travel -- Continuous travel of 24 hours or more away from official headquarters					Breakfast --- when travel begins before 6 a.m. and extends beyond 8 a.m.						
Class B travel -- Continuous travel of less than 24 hours which involves overnight absence from official headquarters.					Lunch ----- when travel begins before 12 Noon and extends beyond 2 p.m.						
					Dinner ----- when travel begins before 6 p.m. and extends beyond 8 p.m. or when travel occurs during night-time hours due to special assignment.						
NOTE: No allowance shall be made for meals when travel is confined to the city or town of official residence or immediate vicinity.											
Rate for Meals shall be those prescribed by Section 112.061, Florida Statutes. Travel over a period of 24 hours or more will be calculated on the basis of 5-hour cycles, beginning at midnight; less than 24-hours travel will be calculated on the basis of 5-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem or Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.											
Per diem shall be completed at one-fourth of authorized rate for each quarter or fraction thereof. Travel over a period of 24 hours or more will be calculated on the basis of 5-hour cycles, beginning at midnight; less than 24-hours travel will be calculated on the basis of 5-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. When claiming per diem, the meal allowance columns should not be used. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem or Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.											
Vicinity travel must appear in the separate column. When travel is by common carrier and billed directly to the traveler, the amount and description should be included in the "Other Expenses" column. A copy of the ticket or invoice should be attached to this form. The name of the common carrier should be inserted in the "Map Mileage Claimed" column in these instances. Additionally, justification must be provided for use of a rental car larger than a Class "B" car.											
Incidental travel expenses which may be reimbursed include: (a) reasonable taxi fare; (b) ferry fares and bndge, road, and tunnel tolls; (c) storage and parking fees; (d) telephone and telegraph expenses; (e) convention or conference registration fee. If meals are included in the registration fee, per diem should be reduced accordingly. Receipts should be obtained when required. The official Department of Transportation map should be used in computing mileage from point of origin to destination whenever possible. If travel is to a conference or convention, the "Statement of Building Professional Capacity" section must be completed. Additionally, a copy of an agenda and registration receipt must be attached. Any fraudulent claim for mileage, per diem or other travel expense is subject to prosecution as a misdemeanor.											



# NORTH FLORIDA

ECONOMIC DEVELOPMENT PARTNERSHIP

est.  
305,000

## 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

Name: Wilbur Dean Title: County Coordinator  
 Affiliation: Levy County Board of County Commissioners  
 Address: 310 School Street  
 City: Bronson ST: FL Zip: 32621  
 Telephone: 352-486-5218 Email: dean-wilbur@levycounty.org

### Event

Event Name: Thomasville, Alabama Trip  
 Event Location: Thomasville, Alabama  
 Date(s) of attendance – From: July 12, 2022 To: July 14, 2022  
 Registration Fee: \$ N/A

**Notified of revised schedule via email of new travel dates: September 21-23, 2022 and approved.**  
**Reimbursement Details**

Mileage Roundtrip: <u>N/A</u>	Vicinity Mileage: <u>N/A</u>
Rental Car Rate: <u>N/A</u>	(# Days <u>N/A</u> ) Fuel: <u>N/A</u>
Air Travel: <u>N/A</u>	Taxi: <u>N/A</u>
Lodging fee: <u>219.04</u>	


Meals (Provide total number of each meal type in the spaces below):

Breakfast: 2 Lunch: 3 Dinner: 2

Wilbur Dean 6/22/2022  
 Signature of Applicant Date

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

*For Internal Office Use Only*

Approved by:  Date: June 22, 2022





AN IHG HOTEL

14

09-23-22

<b>Wilbur Dean</b> 310 School Street Bronson 32621 United States	Folio No. : 3459 A/R Number : Group Code : Company : Membership No. : Invoice No. :	Room No. : 221 Arrival : 09-21-22 Departure : 09-23-22 Conf. No. : 43980610 Rate Code : IMG0V 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	
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		223.04
XXXXXXXXXXXX4179			
001-0105-512-40010			
	<b>Total</b>	<b>223.04</b>	<b>223.04</b>
	<b>Balance</b>	<b>0.00</b>	

111.52

111.52

*[Handwritten Signature]*

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.

*\* Out of State \**

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

1998

63-68/631  
002

CHECK ARMOR  
FRAM PROTECTION

DATE 10/17/22

PAY  
TO THE  
ORDER OF

Wilbur Dean

\$ 326.04

Three hundred twenty Six dollars  $\frac{1}{100}$

DOLLARS

Photo  
Safe  
Deposit  
Details on back



**Capital City  
Bank** DOWNTOWN OFFICE  
TALLAHASSEE, FL

FOR

Scholarship Reimb. to  
Thomasville, AL.

*Jeff [Signature]*

⑈001998⑈ ⑆063100688⑆0228437001⑈



<b>STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES</b>		<b>TRAVELER:</b> Mark Hatch				<b>DATE:</b> 10/19/2022					
						<b>DEPARTURE FROM:</b> Cross City, FL					
		<b>AFFILIATION:</b> Dixie Co ROCC		<b>Title:</b> County Commissioner		<b>RESIDENCE (CITY):</b> Cross City, 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	Other Expenses		
									Type	Amount	
9/21/2022	Cross city, FL to Thomasville, AL via personal car	Tri County Economic Development meeting	7:00AM	\$30.00	\$96.00		381				
09/22/22	Thomasville, AL to Cross City, FL via personal car	Breakfast & lunch provided	11:30PM			\$ 63.00	381				
Statement of how travel builds capacity: Tri counties toured Thomasville, AL and spent a full day with Mayor Sheldon Day to learn of attracting new business/manufacturing.					Column	Column	Column	762.0	Column	Summary	
					Total	Total	Total	0.445	Total	Total	
					\$30.00	\$96.00	\$63.00	\$ 339.09	\$ -	\$ -	
					<b>NET AMOUNT DUE TRAVELER</b>					\$	528.09
									\$		0.00
I hereby certify or affirm and declare that 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, Florida Statutes.					Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was for the purpose(s) stated above.						
<b>TRAVELER'S SIGNATURE:</b> <i>Mark Hatch</i>					<b>GRANTEE SIGNATURE:</b> <i>[Signature]</i>		<b>TITLE:</b> NFEDP Chair				
<b>SIGNATURE DATE:</b> 10/19/2022					<b>TITLE:</b> Commissioner		<b>SIGNATURE DATE:</b> October 19, 2022				
					<b>Grant No.:</b> _____		<b>Phone No.:</b> _____				
<b>GENERAL INSTRUCTIONS</b>											
Class A travel -- Continuous travel of 24 hours or more away from official headquarters.					Breakfast --- when travel begins before 6 a.m. and extends beyond 8 a.m.						
Class B travel -- Continuous travel of less than 24 hours which involves overnight absence from official headquarters.					Lunch ----- when travel begins before 12 Noon and extends beyond 2 p.m.						
					Dinner ----- when travel begins before 6 p.m. and extends beyond 8 p.m. or when travel occurs during night-time hours due to special assignment.						
NOTE: No allowance shall be made for meals when travel is confined to the city or town of official residence or immediate vicinity.											
Rate for Meals shall be those prescribed by Section 112.051, Florida Statutes. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem for Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.											
Per diem shall be completed at one-fourth of authorized rate for each quarter or fraction thereof. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight; less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. When claiming per diem, the meal allowance columns should not be used. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem or Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.											
Vicinity travel must appear in the separate column. When travel is by common carrier and billed directly to the traveler, the amount and description should be included in the "Other Expenses" column. A copy of the ticket or invoice should be attached to this form. The name of the common carrier should be inserted in the "Map Mileage Claimed" column in these instances. Additionally, justification must be provided for use of a rental car larger than a Class "B" car.											
Incidental travel expenses which may be reimbursed include: (a) reasonable taxi fare; (b) ferry fares and bridge, road, and tunnel tolls; (c) storage and parking fees; (d) telephone and telegraph expenses; (e) convention or conference registration fee. If meals are included in the registration fee, per diem should be reduced accordingly. Receipts should be obtained when required. The official Department of Transportation map should be used in computing mileage from point of origin to destination whenever possible. If travel is to a conference or convention, the "Statement of Building Professional Capacity" section must be completed. Additionally, a copy of an agenda and and registration receipt must be attached. Any fraudulent claim for mileage, per diem or other travel expense is subject to prosecution as a misdemeanor.											



Est. 350.00

# 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

Name: Mark Hatch Title: County Commissioner  
Affiliation: Dixie County Board of County Commission  
Address: P O Box 2600  
City: Cross City ST: FL Zip: 32628  
Telephone: 352-356-2856 Email: mark.hatch@dixie.fl.gov

### Event

Event Name: Tri County Economic Development Trip  
Event Location: Thomasville, Alabama  
Date(s) of attendance - From: July 12, 2022 To: July 14, 2022  
Registration Fee: \$ n/a September 21, 2022 September 23, 2022

### Reimbursement Details

Mileage Roundtrip: n/a Vicinity Mileage: \_\_\_\_\_  
Rental Car Rate: n/a (# Days \_\_\_\_\_) Fuel: \_\_\_\_\_  
Air Travel: n/a Taxi: \_\_\_\_\_  
Lodging fee: \_\_\_\_\_  
Meals (Provide total number of each meal type in the spaces below): (\$258)  
Breakfast: 0 Lunch: 22.00 Dinner: 38.00 = \$60

Signature of Applicant Mark Hatch Date 8/4/2022  
Mark Hatch, Commissioner

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

For Internal Office Use Only  
Approved by: [Signature] Date: August 11, 2022



AN IHG® HOTEL

14

09-22-22

<b>Mark Hatch</b> <b>Cross City FL 32628</b> <b>United States</b>	Folio No. :	3433	Room No. :	222
	A/R Number :		Arrival :	09-21-22
	Group Code :		Departure :	09-22-22
	Company :		Conf. No. :	29986545
	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	
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 Fee --Adj	-2.00	
09-22-22	Long Distance	-2.00	
09-22-22	Visa refund		-15.52
	XXXXXXXXXXXX0471		
	<b>Total</b>	<b>96.00</b>	<b>96.00</b>
	<b>Balance</b>	<b>0.00</b>	

**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





Cross City, FL to Thomasville, AL

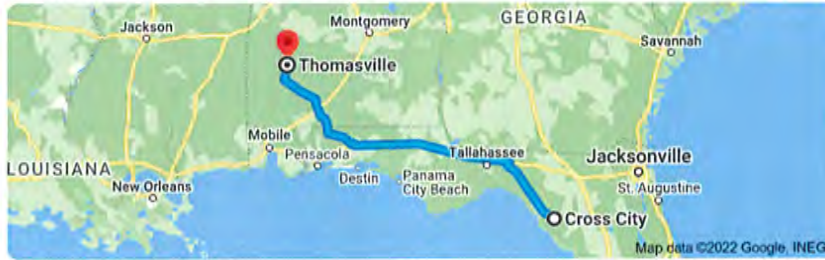


Sign in

All Maps Images Shopping News More Tools

About 5,460,000 results (0.47 seconds)

- Cross City, Florida 32628
- 📍 Thomasville, Alabama 36784



6 hr 13 min (380.8 mi) via I-10 W

*x2 = 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

**NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP**

3200 COMMONWEALTH BOULEVARD

SUITE 7

TALLAHASSEE, FL 32303

2001

63-68/631  
002

DATE 10/19/22

CHECK ARMOR  
PAY PROTECTION

PAY  
TO THE  
ORDER OF

Mark Hatch

\$ 528.09

Five hundred twenty eight dollars & 09/100

DOLLARS



Photo  
Safe  
Deposit  
Details on back



**Capital City  
Bank**

DOWNTOWN OFFICE  
TALLAHASSEE, FL

FOR

Scholarship Reimb. for  
Thomasville, AL.

*[Signature]*

⑈00200⑈ ⑆063100688⑆022843700⑈

**NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP**

3200 COMMONWEALTH BOULEVARD  
SUITE 7

TALLAHASSEE, FL 32303

2001

63-6819  
001  
FAMES

DATE 10/19/22

PAY TO THE ORDER OF Mark Hatch \$ 528.09

Five hundred twenty eight dollars & 09/100 DOLLARS



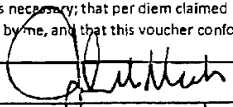
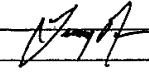
DOWNTOWN OFFICE  
TALLAHASSEE, FL

FOR: Scholarship Reimb. for  
Thomasville, AL.

⑆00200⑆ ⑆063100688⑆022843700⑆⑆

107082072 016001002402840 > 063100688

DOCUMENT Drawer: 1604  
Trans#: 24  
0228437001  
10/26/22 14:52:40  
528.09

<b>STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES</b>		<b>TRAVELER:</b> John Meeks				<b>DATE:</b> 10/10/2022						
		<b>AFFILIATION:</b> Levy Co BOCC				<b>DEPARTURE FROM:</b> Bronson, FL						
		<b>Title:</b> County Commissioner				<b>RESIDENCE (CITY):</b> 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	Other Expenses			
									Type	Amount		
9/21/2022	Bronson, FL to Thomasville, AL via John Meeks personal vehicle	Tri County Economic Development meeting with Mayor Day in Thomasville, AL	8:30am	\$30.00	\$111.52		416					
09/22/22		breakfast provided at hotel lunch provided		\$ 19.00	\$ 111.52							
09/23/22	Thomasville, AL to Bronson, FL	breakfast provided at hotel	4:30PM			\$ 54.00	416					
Statement of how travel builds capacity: Attending the Alabama trip benefited me in many ways. I came back with knowledge and new innovative ideas to hopefully incorporate into our own County just as Mayor Day has done for his City. This includes possibly expanding some of our current programs within the County to bring more tourism to our area. Additionally, I hope to work more closely with the Nature Coast Business Development Agency to further expand on possible funding opportunities to attract more business to our county.						Column	Column	Column	832	0	Column	Summary
						Total	Total	Total	0.445	0.445	Total	Total
						\$49.00	\$223.04	\$54.00	\$ 370.24	\$ -		\$ -
						<b>NET AMOUNT DUE TRAVELER</b>					\$ 696.28	
											\$ 0.00	
I hereby certify or affirm and declare that 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, Florida Statutes.						Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was for the purpose(s) stated above.						
<b>TRAVELER'S SIGNATURE:</b> 						<b>GRANTEE SIGNATURE:</b> 						
<b>SIGNATURE DATE:</b> 10/17/2022						<b>TITLE:</b> NFEDP Chair						
<b>TITLE:</b> Commissioner						<b>SIGNATURE DATE:</b> 10/17/2022						
Grant No: _____						Phone No: _____						
<b>GENERAL INSTRUCTIONS</b>												
Class A travel -- Continuous travel of 24 hours or more away from official headquarters.						Breakfast ---- when travel begins before 6 a.m. and extends beyond 8 a.m.						
Class B travel -- Continuous travel of less than 24 hours which involves overnight absence from official headquarters.						Lunch ----- when travel begins before 12 Noon and extends beyond 2 p.m.						
						Dinner ----- when travel begins before 6 p.m. and extends beyond 8 p.m. or when travel occurs during night-time hours due to special assignment.						
NOTE: No allowance shall be made for meals when travel is confined to the city or town of official residence or immediate vicinity.												
Rate for Meals shall be those prescribed by Section 112.061, Florida Statutes. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight; less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem or Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.												
Per diem shall be completed at one-fourth of authorized rate for each quarter or fraction thereof. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight; less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. When claiming per diem, the meal allowance columns should not be used. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem or Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.												
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Incidental travel expenses which may be reimbursed include: (a) reasonable taxi fare; (b) ferry fares and bridge, road, and tunnel tolls; (c) storage and parking fees; (d) telephone and telegraph expenses; (e) convention or conference registration fee. If meals are included in the registration fee, per diem should be reduced accordingly. Receipts should be obtained when required. The official Department of Transportation map should be used in computing mileage from point of origin to destination whenever possible. If travel is to a conference or convention, the "Statement of Building Professional Capacity" section must be completed. Additionally, a copy of an agenda and registration receipt must be attached. Any fraudulent claim for mileage, per diem or other travel expense is subject to prosecution as a misdemeanor.												





# NORTH FLORIDA

ECONOMIC DEVELOPMENT PARTNERSHIP

est. 350.00

## 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

Name: John Meeks Title: County Commissioner  
Affiliation: Levy County Board of County Commissioners  
Address: 310 School Street  
City: Bronson ST: FL Zip: 32621  
Telephone: 352-486-5218 Email: district1@levycounty.org

### Event

Event Name: Thomasville, Alabama Trip  
Event Location: Thomasville, Alabama  
Date(s) of attendance – From: July 12, 2022 To: July 14, 2022  
Registration Fee: \$ N/A

**Notified of revised schedule via email of new travel dates: September 21-23, 2022 and approved.**  
**Reimbursement Details**

Mileage Roundtrip: 808 Vicinity Mileage: N/A  
Rental Car Rate: N/A (# Days N/A) Fuel: N/A  
Air Travel: N/A Taxi: N/A  
Lodging fee: 219.04

Meals (Provide total number of each meal type in the spaces below):

Breakfast: 2 Lunch: 3 Dinner: 2

Signature of Applicant John Meeks Date 6/22/2022

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

For Internal Office Use Only

Approved by: [Signature] Date: June 22, 2022



AN IHG HOTEL

09-23-22

John Meeks 310 School Street Bronson 32621 United States	Folio No. : A/R Number : Group Code : Company : Membership No. : <b>PC 188771921</b> Invoice No. :	Room No. : 121 Arrival : <b>09-21-22</b> Departure : <b>09-23-22</b> Conf. No. : <b>29178199</b> Rate Code : <b>IMGOV</b> Page No. : 1 of 1
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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	*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		223.04

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihgrewardsclub.com/review](http://www.ihgrewardsclub.com/review). We look forward to welcoming you back soon.

<b>Total</b>	223.04	223.04
<b>Balance</b>	0.00	AT

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

Owned by Thomasville Hospitality LLC and Operated by Pride Hospitality LLC





bronson fl to thomasville alabama



All Flights Maps Images News More

Tools

About 450,000 results (0.61 seconds)

### Flights from Bronson (all airports) to Thomasville (all airports)

Bronson (all airports) Thomasville (all airports)

Sun, October 30 Thu, November 3

	Spirit	1h 40m	Nonstop	from \$88
	Frontier	1h 43m	Nonstop	from \$88
	Delta	1h 30m	Nonstop	from \$248
	Silver Airways	21h 50m+	Connecting	from \$304
	American	5h 48m+	Connecting	from \$317
	Silver Airways	1h 45m	Nonstop	from \$359
	United	1h 45m	Nonstop	from \$452
	Southwest	1h 15m	Nonstop	unknown
	Other airlines	8h 41m+	Connecting	from \$359

Show 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 cheap flights to Thomasville? Many airlines offer no change fees on selected flights.

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

Help Send feedback Privacy Terms

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP

3200 COMMONWEALTH BOULEVARD  
SUITE 7  
TALLAHASSEE, FL 32303

1996

63-68/631  
002

DATE 10/17/22

CHECK AGAINST  
FRAUD PROTECTION

PAY  
TO THE  
ORDER OF

John Meeks

\$ 696.28

Six hundred Ninety Six dollars  $\frac{28}{100}$

DOLLARS

Photo  
Safe  
Deposit  
Details on back



DOWNTOWN OFFICE  
TALLAHASSEE, FL

FOR Reimb. Scholarship to  
Thomasville, AL.

*[Handwritten Signature]*

⑈001996⑈ ⑆063100688⑆ ⑆022843700⑈

**NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP**

3200 COMMONWEALTH BOULEVARD

SUITE 7

TALLAHASSEE, FL 32303

1996

63-88/631

002



DATE

10/17/22

John Meeks

PAY TO THE ORDER OF

Six hundred Ninety Six dollars & 28/100

\$ 696.28

DOLLARS



DOWNTOWN OFFICE  
TALLAHASSEE, FL


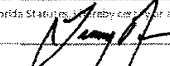
FOR Reimb. Scholarship to  
Thomasville, AL.

⑆001996⑆ ⑆063100688⑆022843700⑆⑆

For Deposit to the Account of  
Board of County Commissioners

2022-102855300-19782600DCountyCentralCommunityBank06311232739TIER#00102503

Exhibit L

STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES		TRAVELER: Scott Oster			DATE: 10/24/22					
		AFFILIATION: Nature Coast Bus. Dev. Council			DEPARTURE FROM: Trenton, FL					
		TITLE: Executive Director			RESIDENCE (CITY): Trenton, 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	Other Expenses		
								Type	Amount	
09/21/22	Trenton, FL to Thomasville, AL	7:00am	\$30.00	\$111.92						
	via company vehicle									
	with Mayor Day in Thomasville, AL									
09/22/22			\$ 19.00							
	Breakfast & Lunch provided									
09/23/22	Thomasville, AL to Trenton, FL	3:00PM		\$ 111.92	\$ 64.00					
	Breakfast provided at hotel									
Statement of how travel builds capacity: We learned at a previous amount about how the Mayor of Thomasville, AL has recruited business to their town and improved their infrastructure over the last 27 years. Those from Oklawaha, Gilchrist and Levy counties hope to apply the knowllege gained by the Thomasville, AL Mayor to their counties.					Column	Column	Column	0.00	Column	Summary
					Total	Total	Total	0.445	Total	Total
					\$49.00	\$273.04	\$54.90	\$	\$	-
					NET AMOUNT DUE TRAVELER				\$	328.04
									\$	0.00
I hereby certify or affirm and declare that this voucher for reimbursement is true and correct in every material matter; that the travel expenses were actually incurred by me; and that this voucher conforms in every respect with the requirements of Section 112.061, Florida Statutes.					Pursuant to Section 112.061 (5) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was for the purpose(s) stated above.					
TRAVELER'S SIGNATURE: 					GRANTEE SIGNATURE: 					
SIGNATURE DATE: 25 OCT 22					TITLE: NFEDP Chair					
					SIGNATURE DATE: October 25, 2022					
					Grant for: _____ Phone No: _____					
GENERAL INSTRUCTIONS										
Class A travel - Continuous travel of 24 hours or more away from official headquarters.										
Class B travel - Continuous travel of less than 24 hours which involves overnight absence from official headquarters.										
NOTE: No allowance shall be made for meals when travel is confined to the city or town of official residence or immediate vicinity.										
Rate for Meals shall be those prescribed by Section 112.061, Florida Statutes. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight, less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem for Actual Lodging Expenses" column and include the appropriate meal advances in the "Meals for Class A & B Travel" column.										
Per diem shall be computed at one-fourth of one hundred rate for each quarter of fraction thereof. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight; less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. When claiming per diem the meal allowance column should not be used. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem for Actual Lodging Expenses" column and include the appropriate meal advances in the "Meals for Class A & B Travel" column.										
Vicinity travel must appear in the separate column. When travel is by common carrier and billed directly to the traveler, the amount and description should be included in the "Other Expenses" column. A copy of the ticket or invoice should be attached to the form.										
The name of the common carrier should be inserted in the "Map Mileage Claimed" column in these instances. Additionally, justification must be provided for use of a rental car larger than a Class "B7" car.										
Incidental travel expenses, which may be reimbursed include: (a) reasonable taxi fare, (b) ferry fares and bridge, road, and tunnel tolls; (c) storage and parking fees, (d) telephone and telegraph expenses; (e) convention or conference registration fee. If meals are included in the registration fee, per diem should be reduced accordingly. Receipts should be obtained when required. The official Department of Transportation map should be used in computing mileage from point of origin to destination whenever possible. If travel is to a conference or convention, the "Statement of Building Professional Capacity" section must be completed. Additionally, a copy of an agenda and and registration receipt must be attached. Any fraudulent claim for mileage, per diem or other travel expense is subject to prosecution as a misdemeanor.										



# NORTH FLORIDA

ECONOMIC DEVELOPMENT PARTNERSHIP

CS 500

## 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

Name: Scott Osteen Title: Executive Director  
Affiliation: Nature Coast Business Development Council, Inc.  
Address: Post Office Box 310  
City: Bronson ST: FL Zip: 32621  
Telephone: 352-221-3793 Email: director@naturecoast.org

### Event

Event Name: Thomasville Alabama Economic Development Education Tour  
Event Location: Thomasville, Alabama  
Date(s) of attendance - From: September 21st 2022 To: Septmeber 23rd 2022  
Registration Fee: \$ 0.00

### Reimbursement Details

Mileage Roundtrip: 790 miles Vicinity Mileage: 50 miles  
Rental Car Rate: \_\_\_\_\_ (# Days \_\_\_\_\_) Fuel: \_\_\_\_\_  
Air Travel: \_\_\_\_\_ Taxi: \_\_\_\_\_  
Lodging fee: \$219.04

Meals (Provide total number of each meal type in the spaces below):

Breakfast: 0 Lunch: 3 Dinner: 2

Signature of Applicant

22 July 2022

Date

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

For Internal Office Use Only

Approved by: [Signature] Date: July 22, 2022





AN IHG HOTEL

09-23-22

3

<b>Scott Osteen</b> <b>Po Box 310</b> <b>Bronson FL 32621</b> <b>United States</b>	Folio No. AVR Number Group Code Company Membership No. Invoice No.	Room No. : <b>417</b> Arrival : <b>09-21-22</b> Departure : <b>09-23-22</b> Conf. No. : <b>29853483</b> Rate Code : <b>IMGOV</b> Page No. : <b>1 of 1</b>
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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	*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		223.04
<b>Total</b>		<b>223.04</b>	<b>223.04</b>
<b>Balance</b>		<b>0.00</b>	

**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: 334.456.5800

Owned by Thomasville Hospitality LLC and Operated by Pride Hospitality LLC

**NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP**

3200 COMMONWEALTH BOULEVARD  
SUITE 7  
TALLAHASSEE, FL 32303

2003

63-68/631  
002

DATE 10/26/22

CHECK AMOUNT

PAY TO THE ORDER OF

Scott Osteen

\$ 326.04

Three hundred twenty Six dollars  $\frac{04}{100}$

DOLLARS

Photo Safe Deposit Details on back



FOR Thomasville, AL Scholarship Reimb.

[Signature]

⑈00 2003⑈ ⑆063 100688⑆02 2843700 1⑈

<b>STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES</b>		<b>TRAVELER:</b> Alicia Tretheway				<b>DATE:</b> 10/10/2022				
						<b>DEPARTURE FROM:</b> Bronson, FL				
		<b>AFFILIATION:</b> Levy Co BOCC		<b>Title:</b> Procurement Coordinator		<b>RESIDENCE (CITY):</b> 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	Other Expenses		
								Type	Amount	
9/21/2022	Bronson, FL to Thomasville, AL via John Meeks personal vehicle	8:30am	\$30.00	\$111.52						
09/22/22			\$ 19.00	\$ 111.52						
09/23/22	Thomasville, AL to Bronson, FL	4:30PM			\$ 54.00					
Statement of how travel builds capacity: Attending the Alabama trip benefited me in many ways. I came back with knowledge and new innovative ideas to hopefully incorporate into our own County just as Mayor Day has done for his City. This includes possibly expanding some of our current programs within the County to bring more tourism to our area. Additionally, I hope to work more closely with the Nature Coast Business Development Agency to further expand on possible funding opportunities to attract more business to our county.					Column	Column	Column	0.00	Column	Summary
					Total	Total	Total	0.445	0.445	Total
					\$49.00	\$223.04	\$54.00	\$ -	\$ -	\$ -
					<b>NET AMOUNT DUE TRAVELER</b>				\$	326.04
									\$	0.00
I hereby certify or affirm and declare that 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, Florida Statutes.					Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was for the purpose(s) stated above.					
<b>TRAVELER'S SIGNATURE</b> <i>Alicia Tretheway</i>					<b>GRANTEE SIGNATURE:</b> <i>[Signature]</i>					
<b>SIGNATURE DATE:</b> 10/17/22					<b>TITLE:</b> NFEDP Chair					
<b>TITLE:</b> Procurement Coord.					<b>SIGNATURE DATE:</b> 10/17/2022					

Grant No: \_\_\_\_\_ Phone No: \_\_\_\_\_

**GENERAL INSTRUCTIONS**

Class A travel -- Continuous travel of 24 hours or more away from official headquarters.  
 Class B travel -- Continuous travel of less than 24 hours which involves overnight absence from official headquarters.

NOTE: No allowance shall be made for meals when travel is confined to the city or town of official residence or immediate vicinity.  
 Rate for Meals shall be those prescribed by Section 112.061, Florida Statutes. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem or Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.  
 Per diem shall be completed at one-fourth of authorized rate for each quarter or fraction thereof. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight; less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. When claiming per diem, the meal allowance columns should not be used. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem or Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.  
 Vicinity travel must appear in the separate column. When travel is by common carrier and billed directly to the traveler, the amount and description should be included in the "Other Expenses" column. A copy of the ticket or invoice should be attached to this form. The name of the common carrier should be inserted in the "Map Mileage Claimed" column in these instances. Additionally, justification must be provided for use of a rental car larger than a Class "B" car.  
 Incidental travel expenses which may be reimbursed include: (a) reasonable taxi fare; (b) ferry fares and bridge, road, and tunnel tolls; (c) storage and parking fees; (d) telephone and telegraph expenses; (e) convention or conference registration fee. If meals are included in the registration fee, per diem should be reduced accordingly. Receipts should be obtained when required. The official Department of Transportation map should be used in computing mileage from point of origin to destination whenever possible. If travel is to a conference or convention, the "Statement of Building Professional Capacity" section must be completed. Additionally, a copy of an agenda and registration receipt must be attached. Any fraudulent claim for mileage, per diem or other travel expense is subject to prosecution as a misdemeanor.



PST.  
350.00

# 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

Name: Alicia Tretheway Title: Procurement Coordinator  
Affiliation: Levy County Board of County Commissioners  
Address: 310 School Street  
City: Bronson ST: FL Zip: 32621  
Telephone: 352-486-5218 Email: tretheway-ali@levycounty.org

### Event

Event Name: Thomasville, Alabama Trip  
Event Location: Thomasville, Alabama  
Date(s) of attendance – From: July 12, 2022 To: July 14, 2022  
Registration Fee: \$ N/A

**Notified of revised schedule via email of new travel dates: September 21-23, 2022 and approved.**

### Reimbursement Details

Mileage Roundtrip: N/A Vicinity Mileage: N/A  
Rental Car Rate: N/A (# Days N/A) Fuel: N/A  
Air Travel: N/A Taxi: N/A  
Lodging fee: 219.04

Meals (Provide total number of each meal type in the spaces below):

Breakfast: 2 Lunch: 3 Dinner: 2

Alicia Tretheway 6/22/2022  
Signature of Applicant Date

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

For Internal Office Use Only

Approved by: [Signature] Date: June 22, 2022



AN IHG HOTEL

09-23-22

Alicia Tretheway 310 School Street Bronson 32621 United States	Folio No. : A/R Number : Group Code : Company : Membership No. : Invoice No. :	Room No. : 323 Arrival : 09-21-22 Departure : 09-23-22 Conf. No. : 26679409 Rate Code : IMGOV Page No. : 1 of 1
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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	*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		223.04
	<b>Total</b>	<b>223.04</b>	<b>223.04</b>
	<b>Balance</b>	<b>0.00</b>	<b>AT</b>

Guest Signature: Alicia Tretheway

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.

part of state  
001-0105-512-40010

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

1997

63-68/631  
002

DATE

10/17/22

CHECK AGAINST DEPOSIT

PAY TO THE ORDER OF

Alicia Tretheway

\$ 326.04

Three hundred twenty six dollars  $\frac{1}{2}$   $\frac{04}{100}$

DOLLARS

Photo Safe Deposit Only's on back



DOWNTOWN OFFICE  
TALLAHASSEE, FL

FOR

Scholarship Reimb. to  
Thomasville, AL.

*[Handwritten Signature]*

⑈001997⑈ ⑆063100688⑆0228437001⑈

**NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP**

3200 COMMONWEALTH BOULEVARD  
SUITE 7  
TALLAHASSEE, FL 32303

1997

63-68/631  
002



DATE 10/17/22

PAY TO THE ORDER OF

Alicia Trethewey

Three hundred twenty six dollars & 04/100

\$ 326.04

DOLLARS



DOWNTOWN OFFICE  
TALLAHASSEE, FL

Scholarship Reimb. to

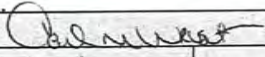
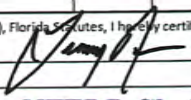
Thomasville, AL.

⑆001997⑆ ⑆063100688⑆022843700⑆⑆

For Deposit to the Account of  
Board of County Commissioners

20221028505001057680 Drummond Comm Bnk 063113879 TLR # 0002503

Exhibit L

STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES		TRAVELER: Carol West				DATE: 10/18/2022					
		AFFILIATION: Dixie Co Chamber of Commerce				DEPARTURE FROM: Cross City, FL					
		Title: Director for Economic Deve				RESIDENCE (CITY): Cross City, 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	Other Expenses		
									Type	Amount	
9/21/2022	Cross City, FL to Thomasville, AL via Mark Hatch's personal vehicle	Tri County Economic Development meeting with Mayor Day in Thomasville, AL	7:00AM	\$30.00	\$96.00						
09/22/22	Thomasville, AL to Cross City, FL	Breakfast & lunch provided	11:30 PM			\$ 63.00					
Statement of how travel builds capacity: Tri counties toured Thomasville, AL and spent a full day with Mayor Sheldon Day to learn of attracting new business/manufacturing.						Column	Column	Column	0 0	Column	Summary
						Total	Total	Total	0.445 0.445	Total	Total
						\$30.00	\$96.00	\$63.00	\$ - \$ -		\$ -
						NET AMOUNT DUE TRAVELER				\$	189.00
										\$	0.00
I hereby certify or affirm and declare that 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, Florida Statutes.						Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was for the purpose(s) stated above.					
TRAVELER'S SIGNATURE: 						GRANTEE SIGNATURE: 					
SIGNATURE DATE: 10/19/22						TITLE: NFEDP Chair					
						SIGNATURE DATE: October 19, 2022					
						Grant No.: _____ Phone No.: _____					
GENERAL INSTRUCTIONS											
Class A travel -- Continuous travel of 24 hours or more away from official headquarters.						Breakfast --- when travel begins before 6 a.m. and extends beyond 8 a.m.					
Class B travel -- Continuous travel of less than 24 hours which involves overnight absence from official headquarters.						Lunch ----- when travel begins before 12 Noon and extends beyond 2 p.m.					
						Dinner ----- when travel begins before 6 p.m. and extends beyond 8 p.m. or when travel occurs during night-time hours due to special assignment.					
NOTE: No allowance shall be made for meals when travel is confined to the city or town of official residence or immediate vicinity.											
Rate for Meals shall be those prescribed by Section 112.061, Florida Statutes. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem for Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.											
Per diem shall be completed at one-fourth of authorized rate for each quarter or fraction thereof. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight, less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. When claiming per diem, the meal allowance columns should not be used. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem or Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.											
Vicinity travel must appear in the separate column. When travel is by common carrier and billed directly to the traveler, the amount and description should be included in the "Other Expenses" column. A copy of the ticket or invoice should be attached to this form.											
The name of the common carrier should be inserted in the "Map Mileage Claimed" column in these instances. Additionally, justification must be provided for use of a rental car larger than a Class "B" car.											
Incidental travel expenses which may be reimbursed include: (a) reasonable taxi fare; (b) ferry fares and bridge, road, and tunnel tolls; (c) storage and parking fees; (d) telephone and telegraph expenses; (e) convention or conference registration fee. If meals are included in the registration fee, per diem should be reduced accordingly. Receipts should be obtained when required. The official Department of Transportation map should be used in computing mileage from point of origin to destination whenever possible. If travel is to a conference or convention, the "Statement of Building Professional Capacity" section must be completed. Additionally, a copy of an agenda and registration receipt must be attached. Any fraudulent claim for mileage, per diem or other travel expense is subject to prosecution as a misdemeanor.											



AN IHG® HOTEL

14 09-22-22

<b>Carol West</b>	Folio No. : 3435	Room No. : 408
<b>Cross City FL 32628</b>	A/R Number :	Arrival : 09-21-22
<b>United States</b>	Group Code :	Departure : 09-22-22
	Company :	Conf. No. : 48865015
	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	
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 Fee --Adj	-2.00	
09-22-22	Long Distance	-2.00	
09-22-22	Visa refund		-15.52
	XXXXXXXXXXXX0471		
	<b>Total</b>	<b>96.00</b>	<b>96.00</b>
	<b>Balance</b>	<b>0.00</b>	

**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

2000

63-68/631  
002

DATE 10/19/22

CHECK ANYSON  
FOR PROTECTION

PAY  
TO THE  
ORDER OF

Carol West

\$ 189.00

One hundred eighty nine dollars  $\frac{1}{100}$  no/100

DOLLARS

Photo  
Safe  
Deposit  
Details on back



FOR

Scholarship Reimb. for  
Thomasville, AL.

*[Handwritten Signature]*

⑈002000⑈ ⑆063100688⑆ ⑆022843700⑆⑈





STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES		TRAVELER: Lyle Wilkerson				DATE: 9/27/2022				
		AFFILIATION: Gilchrist County BOCC				DEPARTURE FROM: Trenton, Fl				
		Title: Trenton City Manager				RESIDENCE (CITY): Trenton, 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	Other Expenses		
								Type	Amount	
9/21/2022	Trenton, Fl to Thomasville, AL via rode in Scott Osteen's vehicle	8:00AM	\$30.00	\$111.52						
09/22/22			\$ 19.00	\$ 111.52						
09/23/22	Thomasville, AL to Trenton, Fl	4:30PM			\$ 54.00					
Statement of how travel builds capacity: Being active in Gilchrist County's economics it was very helpful to meet with Mayor Day of Thomasville, AL to learn his secrets and passion of a successful city with economic growth providing jobs for their residents and surrounding area.					Column	Column	Column	0.00	Column	Summary
					Total	Total	Total	0.445	0.445	Total
					\$49.00	\$223.04	\$54.00	\$ -	\$ -	\$ -
					NET AMOUNT DUE TRAVELER				\$	326.04
									\$	0.00
I hereby certify or affirm and declare that 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, Florida Statutes.					Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was for the purpose(s) stated above.					
TRAVELER'S SIGNATURE: <i>Lyle Wilkerson</i>					GRANTEE SIGNATURE:		<i>[Signature]</i>			
SIGNATURE DATE: 10-5-2022					TITLE: Trenton City Manager		NFEDP Chair			
					SIGNATURE DATE: October 5, 2022					
					Grant No: _____		Phone No: _____			
<p><b>GENERAL INSTRUCTIONS</b></p> <p>Class A travel -- Continuous travel of 24 hours or more away from official headquarters.            Class B travel -- Continuous travel of less than 24 hours which involves overnight absence from official headquarters.</p> <p>NOTE: No allowance shall be made for meals when travel is confined to the city or town of official residence or immediate vicinity.            Rate for Meals shall be those prescribed by Section 112.061, Florida Statutes. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight, less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem for Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A &amp; B Travel" column.            Per diem shall be completed at one-fourth of authorized rate for each quarter or fraction thereof. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight, less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. When claiming per diem, the meal allowance columns should not be used. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem for Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A &amp; B Travel" column.            Vicinity travel must appear in the separate column. When travel is by common carrier and billed directly to the traveler, the amount and description should be included in the "Other Expenses" column. A copy of the ticket or invoice should be attached to this form.            The name of the common carrier should be inserted in the "Map Mileage Claimed" column in these instances. Additionally, justification must be provided for use of a rental car larger than a Class "B" car.            Incidental travel expenses which may be reimbursed include: (a) reasonable taxi fare; (b) ferry fares and bridge, road, and tunnel tolls; (c) storage and parking fees; (d) telephone and telegraph expenses; (e) convention or conference registration fee. If meals are included in the registration fee, per diem should be reduced accordingly. Receipts should be obtained when required. The official Department of Transportation map should be used in computing mileage from point of origin to destination whenever possible. If travel is to a conference or convention, the "Statement of Building Professional Capacity" section must be completed. Additionally, a copy of an agenda and and registration receipt must be attached. Any fraudulent claim for mileage, per diem or other travel expense is subject to prosecution as a misdemeanor.</p>										



# 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

Name: Lyle Wilkerson Title: Trenton City Manager  
Affiliation: Gilchrist County  
Address: 500 North Main Street  
City: Trenton ST: FL Zip: 32693  
Telephone: 352-463-4000 Email: ~~XXXXXXXXXXXX~~ Citymanager@trentonflorida.org

### Event

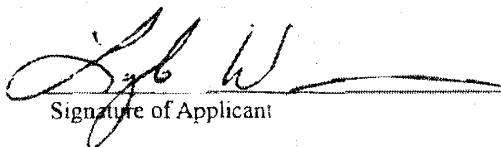
Event Name: ED Tri-County Economic Development  
Event Location: Thomasville, Alabama  
Date(s) of attendance - From: September 21, 2022 To: September 23, 2022  
Registration Fee: \$ 0.00

### Reimbursement Details

Mileage Roundtrip: 784 Vicinity Mileage: 20  
Rental Car Rate: \_\_\_\_\_ (# Days \_\_\_\_\_) Fuel: \_\_\_\_\_  
Air Travel: \_\_\_\_\_ Taxi: \_\_\_\_\_  
Lodging fee: \$258.00

Meals (Provide total number of each meal type in the spaces below):


Breakfast: \_\_\_\_\_ Lunch: 3 Dinner: 3

  
Signature of Applicant

7-26-22  
Date

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

*For Internal Office Use Only*

Approved by:  Date: July 26, 2022



AN IHG HOTEL

14

09-23-22

Lyle Wilkerson	Folio No. : 3462	Room No. : 313
Po Box 37	A/R Number :	Arrival : 09-21-22
Trenton, FL 32693	Group Code :	Departure : 09-23-22
United States	Company :	Conf. No. : 44441043
	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	
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		223.04
	XXXXXXXXXXXX5205		
	<b>Total</b>	<b>223.04</b>	<b>223.04</b>
	<b>Balance</b>	<b>0.00</b>	

**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

1992

63-68/631  
002

CHECK ARMOR  
FRAUD PROTECTION

DATE 10/5/22

PAY  
TO THE  
ORDER OF

Lyle Wilkerson

\$ 326.04

Three hundred twenty Six dollars & 04/100

DOLLARS

Photo  
Safe  
Opposite  
Details on back



**Capital City  
Bank**  
DOWNTOWN OFFICE  
TALLAHASSEE, FL

FOR

Scholarship Reimb. - Thomasville, AL

[Signature]

⑈001992⑈ ⑆063100688⑆0228437001⑈



**NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP**

3200 COMMONWEALTH BOULEVARD

SUITE 7

TALLAHASSEE, FL 32303

1992

63-687631  
002

CHEQUE

DATE 10/5/22

PAY TO THE ORDER OF Kyle Wilkerson

\$ 326.04

Three hundred twenty Six dollars & 04/100

DOLLARS



DOWNTOWN OFFICE  
TALLAHASSEE, FL

FOR Scholarship Reimb. - Thomasville, AL

*Jeff J. [Signature]*

⑆001992⑆ ⑆063100688⑆0228437001⑆

Credit to the account of  
the within named Payee(s)  
Absence of Endorsement Guarantee  
Drummond Community Bank  
Chiefland, Florida

20221021365001613250 Drummond Comm Bnk 063113879 TLR # 0000305

# NORTH FLORIDA

ECONOMIC DEVELOPMENT PARTNERSHIP



## 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



# REGIONAL RURAL DEVELOPMENT GRANT PROGRAM TECHNICAL ASSISTANCE FORM

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

## CLIENT CATEGORY


           BUSINESS (FLORIDA)                        X   LOCAL GOVERNMENT

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

DATE	ASSISTANCE PROVIDED BY: <b>Jeff Hendry &amp; Diane Scholz</b>	HOURS
8/1/2022-10/31/2022	- During the 3rd Quarter, the NFEDP provided a wide variety of technical assistance that impacted all the NFEDP counties. The NFEDP staff assisted in coordination of vendors 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 quarterly reports remediated to meet ADA compliance to post on the NFEDP website ( <a href="http://www.nflp.org">www.nflp.org</a> ). Additionally, ongoing technical assistance was provided for numerous economic development projects in Bradford, Columbia, Dixie, Gilchrist, Hamilton, Levy, Madison, Suwannee, and Union Counties.	649
<b>Space below <u>must be completed</u></b>		

## CLIENT CERTIFICATION:

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

NAME:   
Jimmy Norris

DATE: November 10, 2022

# REGIONAL RURAL DEVELOPMENT GRANT PROGRAM TECHNICAL ASSISTANCE FORM

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

## CLIENT CATEGORY

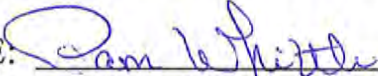
           BUSINESS (FLORIDA)                        X   LOCAL GOVERNMENT

<b>CONTACT:</b>	Pam Whittle
<b>ORGANIZATION:</b>	North Florida Chamber of Commerce
<b>ADDRESS:</b>	100 East Call Street Starke, FL 32091
<b>E-MAIL:</b>	<a href="mailto:pam@northfloridachamber.com">pam@northfloridachamber.com</a>
<b>PHONE:</b>	(904) 964-7051

DATE	ASSISTANCE PROVIDED BY: <b>Diane Scholz</b>	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
<b>Space below <u>must be completed</u></b>		

## CLIENT CERTIFICATION:

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

NAME:   
Pam Whittle

DATE: 11-15-2022

# REGIONAL RURAL DEVELOPMENT GRANT PROGRAM TECHNICAL ASSISTANCE FORM

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

### CLIENT CATEGORY


           BUSINESS (FLORIDA)                        X   LOCAL GOVERNMENT

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

DATE	ASSISTANCE PROVIDED BY: <b>Diane Scholz</b>	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
<b>Space below <u>must be completed</u></b>		

### CLIENT CERTIFICATION:

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

NAME:   
Paul Gainey

DATE: 11/14/2022



# REGIONAL RURAL DEVELOPMENT GRANT PROGRAM TECHNICAL ASSISTANCE FORM

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

## CLIENT CATEGORY

           BUSINESS (FLORIDA)                        X   LOCAL GOVERNMENT

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

DATE	ASSISTANCE PROVIDED BY: <b>Diane Scholz</b>	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
<b>Space below <u>must be completed</u></b>		

### CLIENT CERTIFCATION:

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

NAME: Donna Creamer  
Donna Creamer  
Gilchrist County Economic Director

DATE: Nov 21, 2022



# REGIONAL RURAL DEVELOPMENT GRANT PROGRAM TECHNICAL ASSISTANCE FORM

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

### CLIENT CATEGORY

           BUSINESS (FLORIDA)                        X   LOCAL GOVERNMENT

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

DATE	ASSISTANCE PROVIDED BY: <b>Diane Scholz</b>	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
<b>Space below <u>must be completed</u></b>		

### CLIENT CERTIFICATION:

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

NAME: Chadd Mathis  
Chadd Mathis  
Executive Director

DATE: 11/12/22

# REGIONAL RURAL DEVELOPMENT GRANT PROGRAM TECHNICAL ASSISTANCE FORM

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

### CLIENT CATEGORY

           BUSINESS (FLORIDA)                        X   LOCAL GOVERNMENT

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

DATE	ASSISTANCE PROVIDED BY: <b>Diane Scholz</b>	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
<b>Space below <u>must be completed</u></b>		

### CLIENT CERTIFICATION:

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

NAME:           Julie Conley            
          Mayor Julie Conley

DATE:           11-17-22

# REGIONAL RURAL DEVELOPMENT GRANT PROGRAM TECHNICAL ASSISTANCE FORM

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

### CLIENT CATEGORY

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

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

DATE	ASSISTANCE PROVIDED BY: <b>Diane Scholz</b>	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
<b>Space below <u>must be completed</u></b>		

### CLIENT CERTIFICATION:

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

NAME: \_\_\_\_\_ DATE: \_\_\_\_\_  
                   Scott Osteen or  
                   George Buckner, III

# REGIONAL RURAL DEVELOPMENT GRANT PROGRAM TECHNICAL ASSISTANCE FORM

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

## CLIENT CATEGORY

           BUSINESS (FLORIDA)                        X   LOCAL GOVERNMENT

<b>CONTACT:</b>	Sherilyn Pickels, Madison County Manger
<b>ORGANIZATION:</b>	Madison County
<b>ADDRESS:</b>	229 SW Pickney St. Madison, FL 32340
<b>E-MAIL:</b>	<a href="mailto:admin@madisoncountyfl.com">admin@madisoncountyfl.com</a>
<b>PHONE:</b>	850.973.3179

DATE	ASSISTANCE PROVIDED BY: <b>Diane Scholz</b>	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
<b>Space below <u>must be completed</u></b>		

## CLIENT CERTIFICATION:

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

NAME: Sherilyn Pickels  
          Sherilyn Pickels

DATE: 11/14/22

# REGIONAL RURAL DEVELOPMENT GRANT PROGRAM TECHNICAL ASSISTANCE FORM

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

## CLIENT CATEGORY


                     BUSINESS (FLORIDA)                        X   LOCAL GOVERNMENT

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

DATE	ASSISTANCE PROVIDED BY: <b>Diane Scholz</b>	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
<b>Space below <u>must be completed</u></b>		

## CLIENT CERTIFICATION:

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

NAME:                                           
Jimmy Norris

DATE: November 10, 2022



# REGIONAL RURAL DEVELOPMENT GRANT PROGRAM TECHNICAL ASSISTANCE FORM

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

### CLIENT CATEGORY

           BUSINESS (FLORIDA)                        X   LOCAL GOVERNMENT

<b>CONTACT:</b>	Wallace Holmes, Chair or Paula Carlton, Economic Development Administrator
<b>ORGANIZATION:</b>	Taylor County Development Authority
<b>ADDRESS:</b>	103 East Ellis Street Perry, FL 32347
<b>E-MAIL:</b>	<a href="mailto:TCDAperry@gmail.com">TCDAperry@gmail.com</a>
<b>PHONE:</b>	Paula Carlton – 352.584.5627

DATE	ASSISTANCE PROVIDED BY: <b>Diane Scholz</b>	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
<b>Space below <u>must be completed</u></b>		

### CLIENT CERTIFICATION:

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

NAME: *Paula Carlton*  
Wallace Holmes, Chair or  
Paula Carlton, ED Administrator

DATE: 11/14/22