NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP



2022 Regional Rural Development Grant Fourth Quarter Report

Submitted to:

Phalipaneng War J

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 March 7, 2022



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 NFL 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



February 28, 2023

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

Dear Ms. Portwood:

This is the North Florida Economic Development Partnership's (NFEDP) 2022 Fourth Quarter and Final 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.

FREDA in conjunction with the NFEDP conducted the 2022 Florida Rural Summit December 7-9, 2022, which was extremely well attended by rural counties from throughout the state. Over 220 attendees comprised of elected officials, economic development professionals and private sector corporate representatives participated in the event which was a huge success.

The NFEDP is in the final stage of organizing the 2023 Florida Rural Counties Days scheduled for April 25 and 26, 2023 which will be held on the Capitol Plaza in Tallahassee. County registrations have already exceeded last year's with 27 of the 33 rural counties already registered for the event.

The 4th quarter and Final reimbursement request of \$42,587.83 and the NFEDP report has accomplished all its deliverables in the Scope of Work.

If you have questions or need additional information, please contact Diane Scholz at (850) 728-5191 or via e-mail at dscholz@fsu.edu.

Respectfully,

Jimmy Norris Chair, NFEDP FROM:

North Florida Economic Development Partnership, Inc. 3200 Commonwealth Blvd. Suite 7 Tallahassee, FL 32303

Phone: 850/487-1870

COMPLIANCE CERTIFICATION FORM

DATE: February 27, 2023

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

850-717-8497

DESCRIPTION: Deliverables Including Minimum Performance Standards	Invoice Period:
	November 1, 2022-
	February 9, 2023
Contract Invoice #D0205	\$42,587.29
INVOICE AMOUNT	\$42,587.29

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: <u>February 27, 2023</u>

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

Date: February 27, 2023 % % Invoice #: 4-2022 MBE Percentage: DV Percentage: Company Name: North Florida Economic Development Partnership, Inc. \$250,000.00 \$-0 \$-0 **MBE Participation Amount: DV Participation Amount:** Contract Amount:

MINORITY BUSINESS ENTERPRISE (MBE)

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

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Services)					(Yes or No)	Status		
Contractual	חמומווכם חמם	י סנפו בפות	Invoice	Amount	MBE	C+o+iic	הפארווחווו	Enterprise
(Commodities or	oud operica	Lica letoT	\$ Amount this	MBE Contract \$ \$ Amount this	Certified	ABE	0001	**Minority Business
Project Type					State	*		

^{**}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	DV Contract \$	Total Paid	Balance Due	Project Type (Commodities or Contractual Services)
				- \$	- \$	- \$	- \$	
				- \$	- \$	- \$	- \$	
				- \$	- \$	- \$	- \$	
				- \$	- \$	- \$	- \$	
			TOTALS	- \$	- \$	- \$	- \$	

*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.: 4-2022 Date: February 28, 2023

TO:

Florida Dept. of Economic Opportunity Division of Community Development Attn: Julia Chester 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: November 1, 2022 – February 9, 2	2023	
Deliverable 1: Website Enhancement & Marketing		\$11,350.00
Deliverable 3: Printed Materials		\$2,800.00
Deliverable 4: Professional Enhancement Scholarships (20)		\$17,224.83
Deliverable 5: Technical Assistance		<u>\$11,212.46</u> \$42,587.29
Expenditures: Registrations Travel Contractual Services Staff Time		\$7,365.00 \$9,859.83 \$14,150.00 <u>\$11,212.46</u>
	TOTAL	\$42,587.29

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:	Very	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	\$2,872.50	\$2,872.50	138191
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	\$869.00	\$869.00	63318
Levy County	Cash	\$4,897.00	\$4,897.00	139603
Madison County	Cash	\$1,852.90	\$1,852.90	0012959
Putnam County	Cash	\$7,372.30	\$7,372.30	797488
Suwannee County	Cash	\$4,419.10	\$4,419.10	0194569
Taylor County	Cash	\$2,243.60	\$2,243.60	66145
Union County	Cash	\$1,025.20	\$1,090.00	202312
Total Local Government Match			\$41,865.50	

must be from non-state resources.

Attach additional	documentation if neede	Additional page	attached? Voc -	Nor™
Allach addilional	documentation if neede	a. Addilional bades	allached? Yes 🗆	INO LA

Regional Rural Development Grant



TAB C: PRIVATE SECTOR FINANCIAL AND/OR IN-KIND SUPPORT

Please list each private entity and the amount of financial or in-kind commitment made to the regional organization. Documentation must include a letter documenting the financial match, or a copy of the check for financial match, or a letter from the organization stating the services and value of in-kind match they plan to provide.

Private Sector Entity	Type (Cash or In-Kind)	Match Committed	Total Received	Check #
Duke Energy Foundation	Cash	\$20,000	\$20,000	9928
Duke Energy - Deland	Cash	\$5,000	\$5,000	1000052256
FPL	Cash	\$10,000	\$10,000	5000654412
NCFRPC	Cash	\$1,000	\$1,000	28731
North FL CareerSource	Cash	\$3,500	\$3,500	10160
Total Private Sector Match			\$39,500	

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

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP



Marketing

November 1, 2022 - February 9, 2023

Website Analytics Website Cost Reimbursement

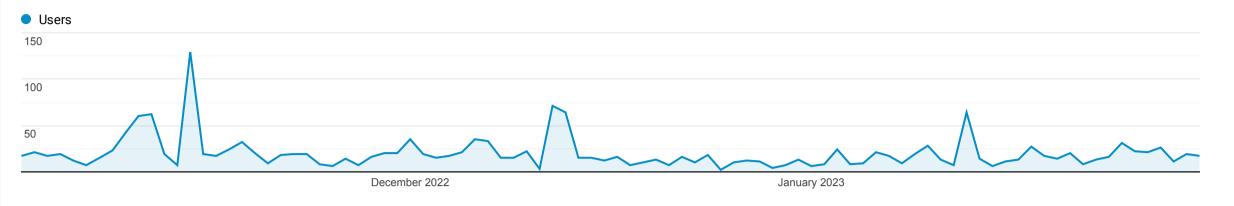


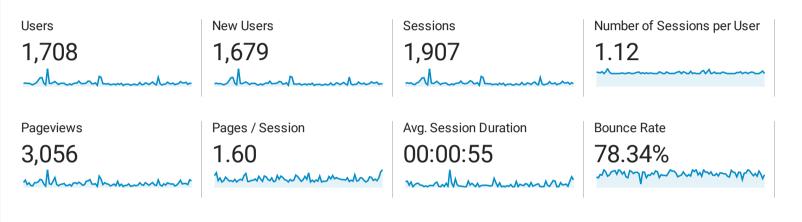
Audience Overview

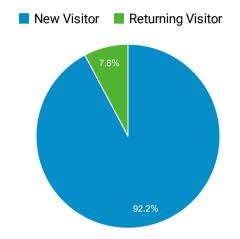
All Users
100.00% Users

Nov 1, 2022 - Jan 31, 2023









Language	Users	% Users
1. en-us	1,655	96.90
2. c	26	1.52%
3. en-gb	5	0.29%
4. en-ca	3	0.18%
5. es-es	3	0.18%
6. de-de	2	0.12%
7. en	2	0.12%
8. fr-fr	2	0.12%
9. pt-br	2	0.12%
10. zh-cn	2	0.12%



Florida Rural Economic Development Association

3200 Commonwealth Blvd Tallahassee, FL 32303 US support@iog.fsu.edu

INVOICE

BILL TO NFEDP 3200 Commonwealth Blvd. Suite # 7 Florida Tallahassee, FL 32303 Revised January 19, 2023 Per DEO Instructions

DATE	ACTIVITY	DESCRIPTION		QTY	RATE	AMOUNT	
	2022 Signature Marketing	Signature Level Opportunity to P Awareness of b signage and log	ron ofe	1	10,000.00	10,000.00	
NFEDP Mark	seting funds were used toward expe	nses to include the	PAYMENT			10,000.00	
	aker travel and honoraria, audio/visu REDA Rural Summit program which	•	BALANCE DUE			\$0.00	

keynote speaker travel and honoraria, audio/visual expenses, and printing the FREDA Rural Summit program which has information about the NFEDP, a specific NFEDP ad, and its branded logo. None of the funds provided by the NFEDP are used for lobbying purposes.

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP				
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Amount: \$-10,000.00

Statement Description: Check

Check Number: 1981 Posted Date: 9/9/2022

Type: Debit Status: Posted



Invoice

Date	Invoice #
11/30/22	26029

Bill To:

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

FUNDED BY 4th Quarter RRDG Marketing Category

		P.O. No	0.	Terms
				Net 30
Item	Description			Amount
Graphic Design	Booklet Cover Time-to-date for the month of November 2022 Includes reformatting a graphic for a booklet cover image management, and client coordination. 3 hours toward project	, production		450.00
Thank you for your bus	siness. If you have any questions please call 941-347-7412.	Sales Tax (7	.0%)	\$0.00
		Total		\$450.00

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP	2010
3200 COMMONWEALTH BOULEVARD SUITE 7 TALLAHASSEE, FL 32303 DATE	2 22 63-88/631 002 06 CHECK ARMOR
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Amount: \$-450.00

Statement Description: Check

Check Number: 2010 Posted Date: 12/16/2022

Type: Debit Status: Posted



Invoice

Terms

\$900.00

Date	Invoice #
1/31/23	26151

Bill To:

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

Funded by 2022 RRDG 4th Quarter - Maketing Category

P.O. No.

Total

			Net 30
Item	Description		Amount
Analytics	Enhanced SiteTracker Analytic Services - Quarterly - 2/1/2024/30/2023	23 through	900.00
Please remit to 1420 Celebi Celebration, Florida 34747	ration Blvd, Suite 200	ales Tax (7.0%)	\$0.00

*****7001

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP	2037
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Amount: \$-900.00

Statement Description: Check

Check Number: 2037
Posted Date: 2/16/2023

Type: Debit Status: Posted

The Printery Family

1519 Capital Circle NE, #32

rallahassee, FL 32308

(850) 877-6418

orders@printeryfamily.com

Invoice



BILL TO

Jeff Hendry

NFEDP

3200 Commonwealth Blvd. Suite 7

Tallahassee, FL 32303

Funded by RRDG 4th Quarter

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
22-0673	12/06/2022	\$2,800.00	12/21/2022	Net 15	
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	PLEAS	SE DETACH TOP PORTIC	ON AND RETURN WITH YOU	JR PAYMENT.	

DATE	ACTIVITY	QTY	AMOUNT
	Booklets	500	2,800.00
*** ***********************************	8x10 "Business Growth is in our Nature"	<u> </u>	

BALANCE DUE

\$2,800.00

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NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP	0040
3200 COMMONWEALTH BOULEVARD	2013
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TALLAHASSEE, FL 32303	002
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	Branch # Branch 7 12/23/2022 9:30 AM Trans: 335046 Deposit Acct: 137166 FCCU - 263182516 >263182516<	First Commerce Credit Union		For Deposit Only Copy That, dba The Printery #137166

Amount: \$-2,800.00

Statement Description: Check

Check Number: 2013 Posted Date: 12/28/2022

Type: Debit Status: Posted

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP



Scholarships

November 1, 2022 – February 9, 2023

FREDA Rural Summit Scholarships

Diane Andrews \$816.86

Doug Brown - \$892.83

Donna Creamer - \$725.00

Thomas Demps - \$886.41

David Dunkel - \$894.61

Patricia Evans - \$808.85

Louie Goodin - \$830.91

Ronald Jones - \$838.22

Scott Kornegay - \$725.00

Tommy Langford - \$814.89

Mark Litten - \$823.98

Chadd Mathis - \$841.91

Richie McCoy - \$830.91



Scholarships (Continued)

FREDA Rural Summit Scholarships

Bob Milner - \$798.17

Jennifer Poore - \$883.61

Robby Roberson - \$910.91

Darrell Smith - \$814.89

Carolyn Spooner - \$797.28

Other Miscellaneous Scholarships

Mark Litten Broadband Summit – \$372.90

Mark Litten IEDC - \$1,916.69

Summit Program

Wednesday, December 7, 2022

11:30 a.m. - 7:00 p.m. Registration Desk Open St. Augustine Registration

12:00 p.m. - 1:00 p.m. **FREDA Board Meeting** Masters Conference Room

2:00 p.m. - 5:00 p.m. Rural Issues Working Group St. Augustine CD Moderator: Commissioner Terry Burroughs, Chairman, FREDA

Topics to be Discussed:

- a. Update and Discussion on the REACH Act **Speaker:** Michelle Dennard, President and CEO, CareerSource Florida
- b. Update and Discussion of State and Federal **Funding Opportunities** Speakers: Jennifer Green, President and Owner,

Liberty Partners of Tallahassee, LLC; David Jahosky, Senior Vice President, Government Services Group and Anser Advisory Company; Steve Stevens, CPA and Government Consultant, Thomas Howell Ferguson, PA

c. Rural Broadband Update and Discussion **Speaker:** Katie Smith, Director, Florida Office of Broadband, Florida Department of Economic Opportunity

3:00 p.m. - 5:30 p.m. **Exhibitor Move-In** St. Augustine Pre-Convene

3:45 p.m. - 4:00 p.m. Refreshment Break St. Augustine Pre-Convene

5:45 p.m. - 7:00 p.m. **Welcome Reception** St. Augustine EFG

Dinner on Your Own

Thursday, December 8, 2022

7:00 a.m. - 7:00 p.m. Registration Desk Open St. Augustine Registration 7:15 a.m. - 8:30 a.m. **Networking Breakfast** St. Augustine B

8:00 a.m. - 7:00 p.m. **Exhibitor Area Open** St. Augustine Pre-Convene

8:30 a.m. - 9:45 a.m. Welcome & General Session St. Augustine CD Welcome Speaker: Commissioner Terry Burroughs,

Chairman, FREDA

Keynote Address: Dr. Jerry Parrish, Chief Economist, Florida Institute of Government at FSU

9:50 a.m. - 10:30 a.m.

Resources for Existing and Prospective Manufacturing Companies in Rural Florida St. Augustine CD

Moderator: Dr. Jerry Parrish Speakers: Greg Britton, State Director, Florida SBDC Network; Kevin Carr, Chief Executive Officer, FloridaMakes, Inc.; Mark Kruse, Senior Vice President and General Counsel, Florida First Capital Finance

10:30 a.m. - 10:45 a.m. Refreshment Break St. Augustine Pre-Convene

10:45 a.m. - 11:45 a.m.

The Future of Florida Ports: How Rural Communities Fit Into Their Plans St. Augustine CD

Moderator: Alice Ancona, Senior Vice President and Chief Operating Officer, World Trade Center Miami Speakers: Eric Olafson, Esq., Director, Global Trade & Business Development, Port Miami; Nick Primrose, Chief of Regulatory Compliance, JAXPORT; Alex King, Port Director, Port of Panama City

11:45 a.m. - 1:00 p.m.

Luncheon St. Augustine B

1:15 p.m. - 2:00 p.m.

Innovative Housing Strategies for Rural Florida St. Augustine CD

Speaker: Zachary Mannheimer, CEO, Alquist 3D

Thursday, December 8 (cont.)

2:00 p.m. - 3:00 p.m.

Sr ial Keynote

St. . . . gustine CD

Speaker: Eric Silagy, President and CEO, Florida Power and Light

3:00 p.m. - 3:20 p.m.

Refreshment Break

St. Augustine Pre-Convene

3:20 p.m. - 4:00 p.m.

Enterprise Florida: Focus on Rural

St. Augustine CD

Moderator: Jeff Hendry, Executive Director, NFEDP **Speakers:** Laura DiBella, Deputy Secretary of Commerce, Enterprise Florida; Destin Wells, Senior Vice President, Business Development Services, Enterprise Florida; Michelle Boylan, Vice President of Strategic Initiatives and Compliance, Enterprise Florida

4:00 p.m. - 5:00 p.m.

Site Readiness Panel: Building a Competitive Product Inventory

St. Augustine CD

Mo ' "ator: Victor Leotta, Principal, Leotta Location and Des

Panelists: Verdell Hawkins, Economic Development Manager, Florida Power and Light; Chris Wimsatt, Manager, Real Estate Product Development, Duke Energy; Richard Darabi, P.E., Shareholder, MooreBass Consulting, Inc.

5:30 p.m. - 7:30 p.m.

Rural Summit Reception

3t. Augustine EFG

Sponsored by: Florida Power and Light



7:00 p.m. - 10:00 p.m.

Bus Transportation to and from Hotel to Downtown St. Augustine

it. Augustine

Convention Entrance

ponsored by:

)uke Energy



teturn trips will pick up in front of the White Room in lowntown St. Augustine at 8:30 p.m., 9:30 p.m. and 10:00 m.m. "In further transportation back to the World Golf lilla will be provided after the final 10:00 p.m. ick-up from the White Room. In case of emergency, ontact Jenny Anderson at 850.524.9238.

Friday, December 9, 2022

7:00 a.m. - 12:00 p.m.

Luggage Storage Winged Foot

7:30 a.m. - 8:15 a.m.

Networking Breakfast

St. Augustine B

8:30 a.m. - 9:15 a.m.

Rural Legislative Priorities and

Opportunities 2023

St. Augustine CD

Moderator: Antonio Jefferson, Past Chair for FREDA and

City Manager, City of Gretna

Speakers: Michael Grissom, Principal, Buchanan

Ingersoll Rooney; Omar Franco, Senior Director for

Federal Lobbying, Becker

9:15 a.m. - 10:30 a.m.

Rural Broadband in Florida

St. Augustine CD

Moderator: Commissioner Terry Burroughs, Chairman,

Okeechobee County BOCC and Chairman, FREDA

Speakers: Katie Smith, Director, Florida Office

of Broadband, Florida Department of Economic

Opportunity; Marva Johnson, Group Vice President, State

Government Affairs, Charter Communications; Mike

McWaters, Executive Vice President and CEO, Suwannee

Valley Electric Cooperative; Carl Meyerhoefer, Senior

Vice President, Business Development for Conexon; Avin

Sundar, Director of Sales and Business Development,

NextCity Networks

10:30 a.m. - 10:45 a.m.

Refreshment Break

St. Augustine Pre-Convene

10:45 a.m. - 11:30 a.m.

Closing Keynote

St. Augustine CD

Speaker: Stephanie Stuckey, CEO, Stuckey's Corporation

11:30 a.m. - 11:45 a.m.

Wrap-Up and Adjourn

St. Augustine CD



Shannon Walter

om:

noreply@cashnet.fsu.edu

ent:

Thursday, January 12, 2023 11:31 AM

To:

Shannon Walter

Subject:

Thank you for paying your FSU invoice

Florida Institute of Government at Florida State University

Thank you for making your payment! Please retain a copy of this receipt for future reference. Please note that this charge will appear on your card statement as "Florida State Univ".

For questions about your registration or payment, please contact info@iog.fsu.edu (850)645-6700.

Transaction fees (also known as service charges or convenience fees) assessed at the time of payment are nonrefundable. For questions about refund eligibility or to request a refund, contact info@iog.fsu.edu or call (850) 487-1870.

On-Demand Online Training Purchases: Please follow the link(s) below to begin your course. If you have not already, you will be required to create a user account on our new Online Learning Platform. You will have 45 days from the date you begin to complete your course. A certificate will be made available upon completion of this course. All certificates can be accessed at any time by visiting your "My Account" section located at https://elearning.iog.fsu.edu/account/certificates.

r support, please contact elearning@iog.fsu.edu.

Live Webinar Purchases: We will contact you soon to provide the login instructions and any additional information related to your webinar. For support, please contact elearning@iog.fsu.edu.

In-Person Event Purchases: No further action is required at this time. We will contact you with additional details regarding your event registration as needed. For support, please contact info@iog.fsu.edu.

Receipt Number: 398871 - Diane Andrews

Customer: FIOG eMarket Payments

Current Date: 08/10/2022

Description

Amount

FREDA Rural Summit 2022

\$345.00

Florida Rural Economic Development Summit December 7-9, 2022

\$345.00 Total

Payments Received

Amount

FSU eMarket Credit Card

\$345.00

Visa XXXXXXXXXXXX1806 Authorization # 510170

\$345.00 Total

Exhibit L

		TRAVELER: Dia	ne Andrews			DATE:		is.	1/12/20	023	
STATE OF FL	ORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES					DEPARTURE FROM: Starke, FL					
		AFFILIATION: Bradford County	Title:	Comm	issioner	RESIDENCE ((VTE)		Starke	, FI	
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	Oth	er Expenses	
					тесеры		Cibinico	Стожнес	Туре	Amount	
			-					-	-		
12/7/2022	Sstarke FI to St Augustine, FI	2022 FREDA Summit	11 00AM	\$19.00	\$160.56		66		Registration fee	\$345 00	
12772022	via personal vehicle									30.00	
							-				
12/08/22		Breakfast & Lunch provided		5 19 00	\$ 160 56				1		
			-	-			_				
12/09/22	St Augustine Fi to Starke Fi	breakfest provided	1 30PM	-		\$ 54.00	66	_	 		
12/00/22	S. Village and T. To Status T.	progress prompto	1 007 10								
				-			_				
			-	-			_	_			
		i -									
Statement of h	ow travel builds capacity. Attended FREDA Sur	mmit to learn about opportunities for Bradford County to gro	ow and prosper	Column	Column	Column	132	0	Column	Summary	
				Total	Total	Total	0.445	0 445	Total	Total	
							-	-			
				\$38.00	\$321.12	_\$54.00	5 58.74	S		\$ 345.00	
				NET AMOUNT				_		S 816.86	
				NET AMOUNT	DUE TRAVELER				1	5 816.86	
were actually in	ocurred by me as necessary, that per diem clair	ursement is true and correct in every material matter, that i med has been appropriately reduced by any meals or lodger conforms in every respect, with the requirements of Section	ig included in the	Pursuant to Se the purpose(s)		i) (a), Florida Sta	Tutes 1	certify or	afring that to the best of m	y knowledge the travel was for	
Statutes	-	A		GRANTEE SI	GNATURE		1/	/	/		
TRAVELERS	SCHUTURE LA QUE	Italian		TITLE	NFEDP Chair						
DIGNATURE D	11/12/23	Le County Comm	S. Nues	SIGNATURE I	DATE	Janua	rv 12, 2	2023			
	T T										
			_	Grani No		-	Phone No			2	
Class A travel	- Continuous travel of 24 hours or more away	v fromofficial headquarters	GENERAL INSTR		hen fravel begin	ns before 6 a m	and extends	beyond 8 a	m		
		ch involves overnight absence from official headquarters		Lunch v	nen travel begi	ns before 12 No	on and exter	ds beyond 2			
		confined to the city or town of official residence or immediate		C	ccurs dunng nig	ht-time hours d	ue to special	assignment			
beginning at the	hour of departure from official headquarters	Flonda Statutes Travel over a period of 24 hours or more will Hour of departure and hour of return should be shown for	all travel. Claims for							basis of 6-hour cycles	
		mate meal allowances in the "Meals for Class A & B Travel" for each quarter or fraction thereof Travel over a penod of:		i be calculated	on the basis of 6	-hour cycles					
beginning at mi	dnight, less than 24-hours travel will be calcula	ated on the basis of 6-hour cycles beginning at the hour of ones should not be used. Claims for actual lodging at single of	departure from officia	al headquarters	Hour of depart	ture and hour of		d be shown t	for		
or Actual Lodge	ng Expenses" column and include the appropri	nate meal allowances in the "Meals for Class A & B Travel" (column								
The name of the	e common carner should be inserted in the "M	vel is by common camer and billed directly to the traveler the lap Mileage Claimed" column in these instances. Additional	ly justification must l	be provided for	use of a rental	car larger than a	Class "B" ca	ar		e attached to this form	
		(a) reasonable tax fare (b) ferry fares and bridge road an tration fee per diem should be reduced accordingly. Receip									
used in comput	ing mileage from point of ongin to destination	whenever possible. If travel is to a conference or convention am for mileage, per diem or other travel expense is subject to	, the "Statement of 6	Building Profess							

816.86



WORLD GOLF VILLAGE RENAISSANCE

GUEST FOLIO

920 ROOM	ANDREWS/DIANE/MRS	144.00 12/09/22 RATE DEPART	10:55 TIME	38219 12534 ACCT# GROUP
NDDG	BOARD OF COUNTY COMM	12/07/22	12:40	
TYPE	945 N. TEMPLE AVE	ARRIVE	THME	
325	STARKE FL 32091			
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXX4556 PAYMENT		MBV#:
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/07 12/07 12/07 12/08 12/08 12/08 12/09	ROOM 920, 1 STATETAX 920, 1 CITYTAX 920, 1 ROOM 920, 1 STATETAX 920, 1 CITYTAX 920, 1 CCARD-VS	144.00 9.36 7.20 144.00 9.36 7.20	>160.56	
12/14 12/14 12/14	PAYMENT RECEIVED BY: VISA STATE TX ADJUST CITY TAX ADJUST CCARD-VS	33.12	14.40	AD AD
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX4556		.00

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WORLD GOLF VILLAGE RENAISSANCE 500 S.LEGACY DRIVE ST.AUGUSTINE, FL 32092

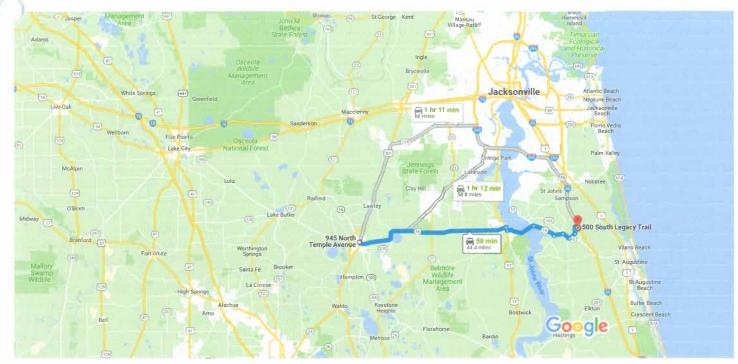
Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any real entry in the reference column above will be charged to the credit cand number set forth above. (The credit cand company will bit in the usual manner.) If for any reason the end card company does not make payment on this account, you will owe us such amount. If you are direct bitled, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNI)AL RATE 18%), or the maximum allowed by taw, plus the reasonable cost of collection, including afterney fees.

Google Maps

945 N Temple Ave, Starke, FL 32091 to 500 S Legacy Trail

Drive 44.4 miles, 59 min



Map data ©2023 Google 5 mi 🗀

via FL-16 E

59 min

Fastest route now due to traffic conditions

44.4 miles

via US-301 N

1 hr 11 min

66.0 miles

XZ= RT

via Blanding Blvd/State Rd 21

1 hr 12 min

N

58.8 miles

Explore 500 S Legacy Trail











Restaurants

Hotels

Gas stations Parking Lots

More

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP 3200 COMMONWEALTH BOULEVARD SUITE 7 TALLAHASSEE, FL 32303 DATE	2030 1/13 Z3 63-68/631 002
Eight hundred Sixteen dollars 3 86/11	\$816.86 DOLLARS Deposits
Capital City Bank DOWNTOWN OFFICE TALLAHASSEE FOR 2022 FREDA SUMMIT Scholurship Keimb	<u> </u>
*002030 * *1063100688 *0228437001 *	

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AbFrBsCk 0001 ****7001

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP	2030
SUITE 7 TALLAHASSEE, FL 32303 DATE	63-68/631 002 ACHECK ANNER
PAY TO THE OF Diane Andrews \$816	
Eight hundred Sixteen dollars 286/100 - DOLLA	RS Prioto
Capital City Bank DOWNTOWN OFFICE TALLAHASSEE, FL	
FOR 2012 FIZEDA Summit Scholarship Reimb.	a seed on a seed of the seed o
(°002030(° 1106310068810228437001(°	

02472023.023001603945600 >063100688<

PAY TO THE ORDER CAPITAL CITY BAI FOR DEPOSIT ON BRADFORD COUNTY E DOF COUNTY BAI BRADFORD COMMISSIC LERS

Amount: \$-816.86

Statement Description: Check

Check Number: 2030 Posted Date: 2/17/2023

Type: Debit Status: Posted

Shannon Walter

om:

noreply@cashnet.fsu.edu

Jent:

Thursday, December 15, 2022 1:55 PM

To:

dobro8656@gmail.com

Subject:

Thank you for paying your FSU invoice

Florida Institute of Government at Florida State University

Thank you for making your payment! Please retain a copy of this receipt for future reference. Please note that this charge will appear on your card statement as "Florida State Univ".

For questions about your registration or payment, please contact info@iog.fsu.edu (850)645-6700.

Transaction fees (also known as service charges or convenience fees) assessed at the time of payment are non-refundable. For questions about refund eligibility or to request a refund, contact info@iog.fsu.edu or call (850) 487-1870.

On-Demand Online Training Purchases: Please follow the link(s) below to begin your course. If you have not already, you will be required to create a user account on our new Online Learning Platform. You will have 45 days from the date you begin to complete your course. A certificate will be made available upon completion of this course. All certificates can be accessed at any time by visiting your "My Account" section located at https://elearning.iog.fsu.edu/account/certificates.

For support, please contact elearning@iog.fsu.edu.

ive Webinar Purchases: We will contact you soon to provide the login instructions and any additional information lated to your webinar. For support, please contact elearning@iog.fsu.edu.

In-Person Event Purchases: No further action is required at this time. We will contact you with additional details regarding your event registration as needed. For support, please contact info@iog.fsu.edu.

Receipt Number: 501905 eMarket Payments Date: 12/15/2022

Description		Amount
Invoice Payment Only Please enter the invoice amount: 345.00 Invoice Payment Only		\$345.00
	Total	\$345.00
Payments Received		Amount
FSU eMarket Credit Card American Express XXXXXXXXXXXX1006 Authorization # 286625		\$345.00
)	Total	\$345.00

		TRAVELER:		loug Brown			DATE:			12/16	6/2022		4	
STATE OF FL	ORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES	自己的最高的一种的。例如《 学 集情况证》				DEPARTURE FROM:					Madison, Fl			
		AFFILIATION	1: Madison County Dev. Council	Title;	Executiv	e Director	RESIDENCE (C	ITY)		Madi	son, 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					
										Туре		Amount		
	Madison, FI to St Augustine,FI via personal vehicle		2022 FREDA Summit	10:00AM	\$ 30.00	\$160.56	6	139		Registration fee			\$345.0	
12/08/22			breakfast & lunch provided		\$ 19.00	\$ 160.56								
12/09/22	St Augustine, FI to Madison, FI		breakfast provided	2:30PM			\$ 54.00	139						
											+			
etworking is in	w travel builds capacity: The FREDA Summit is valuable to my work as the Executive Directir MCDC and the board of County Commissione	of the Madiso	n County Development Council. Information i	s shared with the 19	Column	Column Total	Column	278		Column Total		Summary		
					\$49.00	\$321.12	\$54.00	\$ 123.71			\$		345.0	
					NET AMOUNT						\$		892.83	
hereby certify (or affirm and declare that this claim for reimb	ursement is tr	ue and correct in every material matter: that i	the travel expenses			3) (a) Florida Sta	tutes I herant	ov certify 4 r	affirm that to the best of		ge the travel		
vere actually in	curred by me as necessary; that per diem clair n fees claimed by me, and that this voucher c	med has been	appropriately reduced by any meals or lodgir	ng included in the	the purpose(s)	stated above.		Men	10/	-				
RAVELER'S S	GNATURE: 07 R		of the late	- 5	TITLE:	SNATORE.	NFEDP CHAIR							
SIGNATURE DA	TE: 1/2023	TITLE:	Exe. Director MCDC		SIGNATURE D	ATE:	Januar	v 6, 202	23					
-		-		-	Grant No:			Phone No.:			_			
	- Continuous travel of 24 hours or more away - Continuous travel of less than 24 hours whic				Breakfast w Lunch w	hen travel begir	ns before 6 a.m. ns before 12 Noo ns before 6 p.m.	on and extend	s beyond 2					
Rate for Meals s eginning at the or Actual Lodgin er diem shall b eginning at mid	rance shall be made for meals when travel is c hall be those prescribed by Section 112.061, I hour of departure from official headquarters. In Expenses" column and include the appropriate to completed at one-fourth of authorized rate for inght; less than 24-hours travel will be calcula claiming per diem, the meal allowance column	Florida Statute Hour of depa riate meal allow or each quarte ated on the bas	es. Travel over a period of 24 hours or more w nture and hour of return should be shown for a vances in the "Meals for Class A & B Travel" or or fraction thereof. Travel over a period of 2 sis of 6-hour cycles, beginning at the hour of d	vill be calculated on the calculated on the calculated on the column. 4 hours or more will be the calculated on the cal	ne basis of 6-ho actual lodging a pe calculated or headquarters.	ur cycles, begin t single occupar n the basis of 6- Hour of departu	ncy rate plus me hour cycles, ure and hour of r	; less than 24 al allowances eturn should	-hours trave should be p	out in the "Per Diem	e basis of 6-h	nour cycles,		
r Actual Lodgin ficinity travel mo he name of the acidential travel	gamining per uleni, rile mear aniowance countries g Expenses" column and include the appropria ist appear in the separate column. When trav common carrier should be inserted in the "Ma expenses which may be reimbursed include: tration fee. If meals are included in the registi	ate meal allow /el is by comm ap Mileage Cla (a) reasonable	rances in the "Meals for Class A & B Travel" c on carrier and billed directly to the traveler, th imed" column in these instances. Additionally e taxi fare; (b) ferry fares and bridge, road, and	olumn. e amount and descri y, justification must b d tunnel tolls; (c) stor	ption should be e provided for u rage and parkin	included in the se of a rental c g fees; (d) telep	"Other Expense ar larger than a shone and telegra	s" column. A Class "B" car aph expense:	; (e) conver	ntion or	be attached t	o this form.		
sed in computir	ng mileage from point of origin to destination were ceipt must be attached. Any fraudulent clair	whenever poss	ible. If travel is to a conference or convention,	the "Statement of Bu	uilding Professio									



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 Bown	Title: Executive Director, Madison County Development County
Address: 2552 E US Hwy 90	
City: Madison	ST: FL Zip: 32340
Telephone: (850) 6 73-7219	ST: FL Zip: 32340 Smail: dobro8656@gmail.com
Event	
Event Name: Florida Rural Economic Devel	opment Summit olf Village r 7, 2022 To: December 9 2022
Date(s) of attendance From: Registration Fee: \$ 345.00	7, 2022 <u>December 9 2022</u>
Reimbursement Details	
Mileage Roundtrip: 282	Vicinity Mileage:
Rental Car Rate:	(# Days) Fuel:
Air Travel: \$321.12	
Meals (Provide total number of each meal	
Breakfast: L	
D1 R	10/20/2022
Signature of Applicant	Date
Completed applications should be faxed 850.4	87.0041 or emailed to Shannon Walter (swalter@iog.fsu.edu).
For Internal Office Use Only	
Approved by:	Date: October 20, 2022



WORLD GOLF VILLAGE RENAISSANCE

GUEST FOLIO

							· · · · · · · · · · · · · · · · · · ·
813	BROWN/DOUG	S/MRS	144.00	12/09/22	07:10	38236	12534
ROOM	NAME		PATE	DEPART	TIME	ACCT#	GROUP
NDDG	MADISON COL	JNTY DEVEL		12/07/22	12:59		
TYPE 120	2552 E US HW MADISON FL			ARRIVE	TIME		
ROOM CLERK	ADDRESS		AXXXXXXXX PAYMENT	XXXXXXX1006		MBV#:	XXXXX3690
DATE	RE	FERENCES	(CHARGES	CREDITS	BALANCES	DUE
12/07 12/07 12/07 12/08 12/08 12/08 12/09	ROOM STATETAX CITYTAX ROOM STATETAX CITYTAX CCARD-AX PAYMENT RECEIV	813, 1 813, 1 813, 1 813, 1 813, 1 813, 1 813, 1	I EXPRESS XXX	144.00 9.36 7.20 144.00 9.36 7.20	> (80 m) > (80 m) 321.12		00
							.00

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Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



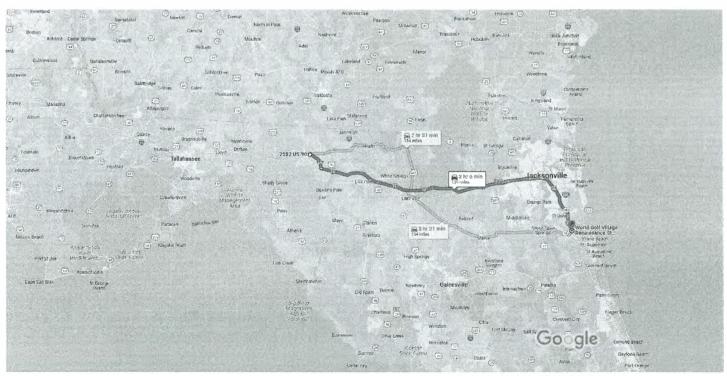
WORLD GOLF VILLAGE RENAISSANCE 500 S.LEGACY DRIVE ST.AUGUSTINE, FL 32092

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus live reasonable cast of collection, including atomery fees.

Google Maps

2552 US-90, Madison, FL 32340 to World Golf Drive 139 miles. 2 hr 6 min Village Renaissance St. Augustine Resort, 500 S Legacy Trail, St. Augustine, FL 32092



Map data @2022 Google, INEGI 10 mi L

2552 US-90

Madison, FL 32340

Get c	n I-	10 E
1	٦.	11 min (9.0 mi) Head east on US-90 E toward FL-6 E
\rightarrow	2.	5.8 mi Turn right onto Co Rd 255/SE County Rd 255/Main St
	0	Continue to follow Co Rd 255
*	3.	2.9 mi Turn left to merge onto I-10 E toward Lake City
		0.3 mi
		10 E and I-95 S to 9 Mile Rd/International Golf Pkwy nns County. Take exit 323 from I-95 S
*	4.	1 hr 51 min (128 mi) Merge onto I-10 E
4	5.	94.2 mi Keep left to stay on I-10 E
		5.0 mi

	follow signs for Jax Beaches/Daytona Bch	
	0.1	
		mi
natio	on 5 min (2.2 r	
	0.2	
	Turn right anto S Logogy Troil	
	Turn right onto S Legacy Trail	mi
13.	0.7 Continue straight	mi
	7. 8. 9. Wor inatio	7. Use the right 2 lanes to take the I-95 S exit towar Jax Beaches/Daytona Bch 0.5 8. Continue onto I-95 S 27.4 9. Take exit 323 for International Golf Parkway 0.4 World Golf Vlg Blvd and S Legacy Trail to your ination 5 min (2.2 material) 10. Turn right onto 9 Mile Rd/International Golf Pkv 0.2

World Golf Village Renaissance St. Augustine Resort

500 S Legacy Trail, St. Augustine, FL 32092

SOUTH SUITE 7 TALLAHASSEE, FL 32303 DATE DOUG Brown OF THE OF	NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP	2019
Capital City Bank DOWNTOWN OFFICE TALLAHASSEE, FL Scholorship Reimb. POR FREDA SUMMIT Scholorship Reimb. MP	SUITE 7 TALLAHASSEE, FL 32303	10 73
Capital City Bank DOWNTOWN OFFICE TALLAHASSEE, FL SHOWS TO REIMID. POR FRENA SUMMIT Scholorship Reimid.	ORDER OF DOUG BrOWN	\$ 892.83
FOR THE JA WITIMIA CADIUSTIL RETURNS	Capital City July 100 Collars 30-1100	DOLLARS Doposito Documento
*	FOR FREDA SUMMIT SCHOOLS HIP REIMB.	Left from the second of the se
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STATE OF F	LORIDA VOUCHER FOR REIMBURSEMENT		Donna Creamer			DATE:			12/21	/2022		
JIKIL OLI	OF TRAVEL EXPENSES						DEPARTURE FROM: Trrenton, FL					
	·	AFFILIATION: GilChrist County	Title:	Executive Ec	onomic Director	RESIDENCE (CITY)		Bell	FL		
Date	Travel Performed From Point of Origin to Destination	reintelectures on the	Hour of Departure and Hour of	Class A & B	Lodging (attach	Per Diem	Map Mileage	Vicinity Mileage	0	ther Expenses		
			Return	Travel	receipts)		Claimed Claimed		Туре	Amount		
					.	-	 	<u> </u>	-			
12/7/2022	Trenton, FI to St. Augustine, FL	2022 FREDA Summit	11:00AM	\$19.00	\$144.00		 	 	Registration fee	\$345.0		
	via county vehicle											
,,												
12/08/22	<u> </u>	breakfst & lunch provided		s 19.00	5 144.00	ļ	ļ					
-				<u> </u>	<u> </u>		 	}	<u> </u>			
12/09/22	St Augustine, FI to Trenton, FI	breakfast provided	1:00PM			\$ 54.00		 				
· · · · · · · · · · · · · · · · · · ·	via county vehicle			 			1			***************************************		
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	ow travel builds capacity: Being active in Gilchi t & speak with other counties.	rist county's economics attending the FREDA Rural Summit	it and it was very	Column	Column	Column	0	0	Column	Summary		
meipiui to mee	t & speak with other counties.			Total	Total	Total	0.445	0.445	Total	Total		
				******		45						
				\$38.00	\$288.00	\$54.00	\$ -	\$ -		\$ 345.00		
				NET AMOUNT	DUE TRAVELER	_				\$ 725.00		
								1				
were actually i	ncurred by me as necessary; that per diem clair	oursement is true and correct in every material matter; that med has been appropriately reduced by any meals or lodg conforms in every respect with the requirements of Section	ging included in the	Pursuant to Se the purpose(s)	ction 112,061 (3 stated above,	3) (a}, Florida St	stutes, I here	certifyer	affirm the to the best of	my knowledge the travel was for		
Statutes.	offices damed by the, and that this volume of	ontoins mevery respect with the requirements of section	11 112.001, Florida	GRANTEE SI	GNATURE:							
TRAVELER'S	SIGNATURE DOMMOL CALL	me.		TITLE:		CHAIF	-NFED	P	L			
SIGNATURE D	, 0	TITLE ECONOMIC EXECUTIO	» Directo	\$	DATE:		ry 9, 20		Market 1990 - 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-			
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		de the state of th	unionis ;	Grant No.	4,000	<u>.</u>	Phone No.;	***************************************		ervicor*		
Class A Irons	1. Continuous traval of 24 hours on mars and		GENERAL INSTRI		hen travel begi	as botoro 6 a m	and out and	houand 9 a				
	l Continuous travel of 24 hours or more awa l Continuous travel of less than 24 hours whi	is from official neadquarters. ich involves overnight absence from official headquarters.	i.	Lunch v	vhen travel beg	insbefore 12 No	on and exte	nds beyond :	2 p.m.			
		confined to the city or town of official residence or immedi		C	ecurs during ni	ght-time hours o	lue to special	assignment				
		Florida Statutes Travel over a period of 24 hours or more Hour of departure and hour of return should be shown for								e basis of 6-hour cycles,		
for Actual Lodg	ging Expenses" column and include the approp	priate meal allowances in the "Meals for Class A & B Trave for each quarter or fraction thereof. Travel over a period of	el" column.		-							
beginning at m	idnight; less than 24-hours travel will be calcul-	lated on the basis of 6-hour cycles, beginning at the hour of the basis of 6-hour cycles, beginning at the hour of the state of the basis of 6-hour cycles, beginning at the hour of the basis of 6-hour cycles, beginning at the hour of the basis of 6-hour cycles, beginning at the bour of the basis of 6-hour cycles, beginning at the bour of the basis of 6-hour cycles, beginning at the bour of the basis of 6-hour cycles, beginning at the bour of the basis of 6-hour cycles, beginning at the bour of the basis of 6-hour cycles, beginning at the bour of the basis of 6-hour cycles, beginning at the bour of the basis of 6-hour cycles, beginning at the bour of the basis of 6-hour cycles, beginning at the bour of the basis of 6-hour cycles, beginning at the bour cycles, beg	of departure from official	alheadquarters	. Hour of depar	ture and hour o		ld be shown	for			
or Actual Lodg	ing Expenses" column and include the appropri	riate meal allowances in the "Meals for Class A & B Travel	el" column.		·							
The name of the	ne common carrier should be inserted in the "N	avel is by commoncarrier and billed directly to the traveler Map Mileage Claimed" column in these instances. Addition	nally, justification must t	be provided for	use of a rental	car larger than	a Class "B" c	ar.		i de adached to this form		
conference reg	gistration fee. If meals are included in the regis	: (a) reasonable taxi fare; (b) ferry fares and bridge, road, stration fee, per diem should be reduced accordingly. Rec	ceipts should be obtaine	ed when require	ed. The official I	Department of T	ransportation	map should	d be			
		whenever possible. If travel is to a conference or conventum for mileage, per diem or other travel expense is subject			sional Capacity"	section must be	e campleted.	Additionally,	a copy of an agenda and	l		



WORLD GOLF VILLAGE RENAISSANCE

GUEST FOLIO

434 ROOM	CREAMER/DONNA	, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	/10/22 EPART	07:28	38216 ACCT#	12534 GROUP
NDDV TYPE 120	4859 NORTH WEST 50TH BELL FL 32619		/07/22 RRIVE	13:51 TIME	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.1001
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX6159		MBV#:	XXXXX5129
DATE	REFERENCES	CHARG	3ES	CREDITS	BALANCES	DUE
12/07 12/08 12/09 12/10	ROOM 425, 1 ROOM 434, 1 ROOM 434, 1 CCARD-VS PAYMENT RECEIVED BY: VISA AUTHORIZATION	XXXXXXXXXXXXXXX615	144.00 144.00 144.00	432.00		
	APPROVED Total: \$554.52 Card Type: VISA C ### AUTHORIZATION ADD Label: VISA CREDIT Mode: 4 AID: A00000000031010 TVR: 8000	SSUB*				M: 5E0000

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



WORLD GOLF VILLAGE RENAISSANCE 500 S.LEGACY DRIVE ST.AUGUSTINE, FL 32092

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to usy in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billion, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

JILCHRIST COUNTY

RETAIN FOR YOUR RECORDS

NO. 262249

PO: 22-10943 DESC: Registation for FREDA

INV: 248

AMT: 690.00 **AMOUNT**

1,035.00

Donna Creamer, Tommy Langford, Darrell Smith

VENDOR	CHECK DATE	CHECK AMOUNT
FLORIDA RURAL ECONOMIC DEV. AS	08/24/22	1,035.00

DESCRIPTION

GILCHRIST COUNTY

RETAIN FOR YOUR RECORDS

NO. 262249

AMOUNT

DESCRIPTION PO: 22-10943 DESC: Registation for FREDA AMT: INV: 248

THIS CHECK IS PROTECTED BY A VOID PANTOGRAPH MIGROPRINI SIGNATURE LINE AND A HEAT SENSIMIVE PAULOCKTION

1,035.00

VENDOR **CHECK DATE CHECK AMOUNT** FLORIDA RURAL ECONOMIC DEV. AS 08/24/22 1,035.00

DETACH BEFORE DEPOSITING

GILCHRIST COUNTY

CHECKING-AMERIS PO Box 37 Trenton, FL 32693

AMERIS BANK TRENTON, FLORIDA

64-175/612

NAL SECURITY FEATURES ARE LISTED ON BACK NO. 262249

VOID AFTER 180 DAYS

DATE ISSUED 08/24/22

CHECK NO.

CHECK AMOUNT

\$*****1,035.00 262249

One Thousand Thirty Five AND 00/100 Dollars

TO THE ORDER OF:

FLORIDA RURAL ECONOMIC DEV. AS 3200 COMMONWEALTH BLVD SUITE 7 TALLAHASSEE, FL 32303

AUTHORIZED SIGNATURE



63,049.

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 Economic Director
Affiliation: Gilchrist County BOCC	
Address: 209 SE 1st Street	
City, Trenton	ST. FL 7in: 32693
Telephone: 352-210-1827 Email: dcreamer@gitchrt.fl us	
Event	
Event Name: FREDA - Rural Summit	
Event Location: Renaissance World of Golf St. Augustine, FL	
Date(s) of attendance – From: December 7, 2022	To: December 10, 2022
Registration Fee: \$ 345.00	
Reimbursement Details	
Mileage Roundtrip: Travel in county vehicle	Vicinity Mileage:
Rental Car Rate:	(# Days) Fuel:
Air Travel:	Taxi:
Lodging fee: 481.68	
Meals (Provide total number of each meal type in the spaces b	
Breakfast: 1 Lunch: 1	Dinner: 2
Donna Momel	Sept 20, 2022
Signature of Applicant	Date
Completed applications should be faxed 850.487.0041 or emailed to	Shannon Walter (swalter@iog,fsu.edu).
For Internal Office Use Only	
Approved by: Dat	te: September 20, 2022

Seven hundred twenty five and Molloo Dollars Dobacio Solopodio Dobacio Bank Downtown office Tallahassee, H. Scholarship Reimb. FOR FREDA JUMMIT Scholarship Reimb. 100 20 20 11 1205 3 1005 88120 2 284 3 700 1111	NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHII 3200 COMMONWEALTH BOULEVARD SUITE 7 TALLAHASSEE, FL 32303 DA	1/9/73 63-68/631 002
FOR FREDA JUMMIT JUTO LATSNIP KTIMO.	Jeven hundred twenty five and nolli	DOLLARS Photo Sale Deposite De
	VERIA NMMIT NODIASIDO ATIMO.	reff (100)
	#*002020#* **063100688**022843700	- III

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Account 0105	55401	Purchase Order	REGISTRATION	Amount 345.00	Devention 12/7-9/22 FREDA
			Thomas Demps		
7355	FL.RURAL	ECONOMIC	DEVELOPMENT ASS	700	

- -

TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS PO Box 620 Perry, FL 32348 Capital City Bank Perry, FL 32347 68535

Date 10/18/22

GENERAL FUND

Amount

\$ ******345.00*

Pay the sum of ******345* dollars and No* cents

7355

To the

FL.RURAL ECONOMIC DEVELOPMENT ASSOC

3200 COMMONWEALTH BLVD.

SUITE 7

TALLAHASSEE FL 32303

Gan Knowles

PDF Copy Only - Non-Negotiable

TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS PC Box 620 Ferry, FL 32348

FL.RURAL ECONOMIC DEVELOPMENT ASSOC 3200 COMMONWEALTH BLVD.
SUITE 7
TALLAHASSEE FL 32303

		TRAVELER:	Thomas Demps			DATE:			1/13/20	023
STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES						DEPARTURE FROM: Perry, FL				
		AFFILIATION: Taylor County BOCC	Title:	Comn	nissioner	RESIDENCE (CITY)		Perry,	FI
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	Oth	ner Expenses
			Recuiri	Havei	receipaj	<u> </u>	Claimed	Claimed	Туре	Amount
12/7/2022	Реггу, FI to St Augustine, FI	2022 FREDA Summit	9:00Am	\$30.00	\$144.00		169		Registration fee	\$345.0
	via personal vehicle									
12/08/22		Breakfast & Lunch provided		\$ 19.00	\$ 144.00					
						-				
12/09/22	St Augustine, FI to Perry, FI	Breakfast provided	4:00PM			\$ 54.00	169		1	
	via personal vehicle									
										-
							 	-		
		is an excellent source of information and provides an	opportunity to network	Calumn	Column	Column	338	0	Column	Summary
with other run	al counties.			Total	Total	Total		0.445	Total	Total
				\$49.00	\$288.00	\$54.00	\$ 150.41	\$ -		\$ 345.00
				NET AMOUNT	DUE TRAVELER					\$ 886.41
		bursement is true and correct in every material matter		Pursuant to Se	ction 112.061 (5	3) (a), Florida St	atutes, I herel	by certify or	affirm that to the best of m	y knowledge the travel was for
event registra		timed has been appropriately reduced by any meals or conforms in every respect with the requirements of Se		- September -	stated above.	1	11		7	
Statutes.	SIGNATURE! FULL CONDU	Femulation of Store	an Amp	GRANTEE SI	GNATURE:		1 /sa	7//	NEEDD CL	
TRAVELER'S	SIGNATUREL RULL OULL	Territory + notice	La da to	PATLE:	WATER TO THE TAX	V		11	NFEDP Chai	r
SIGNATURE	DATE 1101000	TITLE: EUCHUS HUM	DIWDI WAE	SIGNATURE	DATE:		<u>Ianuar</u>	v 13. 2	023	
				Grant No.	-		Phone No.:			
Class A Irave	el Continuous travel of 24 hours or more awa	av from official headquarters	GENERAL INSTR		men travel begi	os before 6 a m	and extends	beyond 8 a	m	
		rich involves overnight absence from official headquar	rters.	Lunch V	when travel begi	ins before 12 N	oon and exter	nds beyond ?		
		s confined to the city or town of official residence or imr			occurs during nigour cycles, begin					basis of 6-hour cycles.
beginning at the	ne hour of departure from official headquarters	. Hour of departure and hour of return should be sho priate meal allowances in the "Meals for Class A & B T	wn for all travel. Claims for							, , , ,
Per diem shall	be completed at one-fourth of authorized rate	of for each quarter or fraction thereof. Travel over a per slated on the basis of 6-hour cycles, beginning at the hi	riod of 24 hours or more wil				fretum shou	ld be shown	for	
all travel. Wh	en claiming per diem, the meal allowance colu	mns should not be used. Claims for actual lodging at springly meal allowances in the "Meals for Class A & B Ti	single occupancy rate plus							
Vicinity travel	must appear in the separate column. When tra	avel is by common camer and billed directly to the trav Map Mileage Claimed" column in these instances. Add	veler, the amount and desc	cription should the provided for	oe included in th	e "Other Expen	ses" column. a Class "B" c	A copy of th	ne ticket or invoice should b	e attached to this form.
Incidential trav	el expenses which may be reimbursed include	a: (a) reasonable taxi fare; (b) ferry fares and bridge, ro stration fee, per diem should be reduced accordingly.	oad, and tunnel tolls; (c) sto	orage and park	ing fees; (d) tele	phone and tele	graph expens	ses; (e) conv		
used in compo	uting mileage from point of origin to destination	is whenever possible. If travel is to a conference or con-	vention, the "Statement of E	Building Profess	sional Capacity"	section must be	e completed.	Additionally,	a copy of an agenda and	

886.41



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: Thomas Demps	Title: County Commissioner
Affiliation: -Taylor County Board of County CO	THU.
Address: 201 E. Green Street	
City: Peny	ST: FL Zip: 32348
Telephone: 850-838-3500 ext.6 Email: lpemberton@	taylorcountygov.com
•	
Event	
	(1) - 1 - 1 - 1 - 1 (1) 로그램 : 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
Event Name: -Florida Rural Economic Summit 2022	
Event Location: - World Golf Village Rennaisance	
Date(s) of attendance – From:	To: Decamber 9,2022
Registration Fee: \$ 345	1 :
Reimbursement Details	
Mileage Roundtrip: 340	Vicinity Mileage:
Rental Car Rate:	(# Days) Fuel:
Air Travel:	Taxi:
Lodging fee: \$288	
Meals (Provide total number of each meal type in the sp	
Breakfast: Lunch: 2	Dinner; 1
Saubada Pemberton-Thomas	Dempe 9/29/2022
Signature of Applicant	Date
Completed applications should be faxed 850.487.0041 or emi	ailed to Shannon Walter (<u>swalter@iog.fsu.edu</u>).
For Internal Office Use Only Approved by:	Date: October 3, 2022



WORLD GOLF VILLAGE RENAISSANCE

GUEST FOLIO

225 ROOM NDDB TYPE	DEMPS/THOMAS NAME TAYLOR COUNTY BOCC 201 E. GREEN STREET	144.00 RATE	12/09/22 DEPART 12/07/22 ARRIVE	10:16 TIME 17:00 TIME	38281 ACCT#	12534 GROUP
325 ROOM CLERK	PERRY FL 32348 ADDRESS	VSXXXXX PAYMENT	XXXXXXX6132		MBV#:	
DATE	REFERENCE		CHARGES	CREDITS	BALANCES	DUE
12/07 12/07 12/08 12/09	CASH CK 68 ROOM 225, ROOM 225, CCARD-VS PAYMENT RECEIVED BY: VIS	8 XXXXXXXXXX	144.00 144.00 .00 (XX6132	288.00		00

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See https://members.marriott.com for more information



WORLD GOLF VILLAGE RENAISSANCE 500 S.LEGACY DRIVE ST.AUGUSTINE, FL. 32092

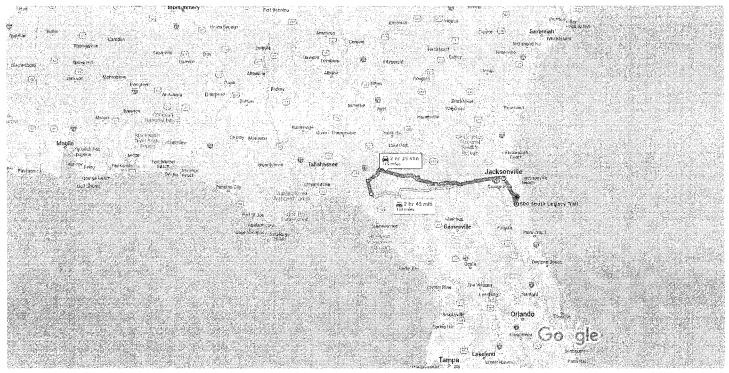
Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The emounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will one usual manner.) If you are direct billed, in the event payment is not made within 25 days after check-out, you will one us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by lew, thus the reasonable cost of collection, including attorney fees.

Google Maps

201 E Green St, Perry, FL 32347 to 500 S Legacy Trail, St. Augustine, FL 32092

Drive 169 miles, 2 hr 35 min



Map data @2023 Google, INEGI 20 mi

201 E Green St

Perry, FL 32347

Get on I-10 E in Madison County from US-221 N, Co Rd 14 and FL-14 E

		31 min (28.	,
T	1.	Head west on E Green St toward N Washington	1 St
			371 ft
(2.	Turn right onto US-221 N/N Jefferson St	
	0	Continue to follow US-221 N	
			2.2 mi
ightharpoonup	3.	Turn right onto Co Rd 14/Alton Wentworth Rd	
		Continue to follow Co Rd 14	
			3.8 mi
个	4.	Continue onto Co Rd 360	
		1	1.8 mi
4	5.	Turn left onto FL-14 E	
			5.1 mi
☆	6.	Merge onto I-10 E via the ramp to Lake City	
* 1).3 mi
		Land the second).S III

Follow I-10 E and I-95 S to 9 Mile Rd/International Golf Pkwy in St. Johns County. Take exit 323 from I-95 S

1 of 2 1/13/2023, 11:16 AM

*	7.	Merge onto I-10 E	ni)
(8.	105 Keep left to stay on I-10 E	mi
3	٠.	•	
4	9.	Use the 2nd from the left lane to stay on I-10 E ar follow signs for Jax Beaches/Daytona Bch	
A	10.	Use the right 2 lanes t● take the I-95 S exit toward Jax Beaches/Daytona Bch	mi
1	11.	Continue onto I-95 S	mi
7	12.	27.4 Take exit 323 for International Golf Parkway	mi
		ā :	
		0.4	mi
Take desti	natio	ld Golf Vlg Blvd and S Legacy Trail to your	
desti	natio	Id Golf Vlg Blvd and S Legacy Trail to your on 5 min (2.2 r	mi)
	natio	Id Golf Vlg Blvd and S Legacy Trail to your on 5 min (2.2 r Turn right onto 9 Mile Rd/International Golf Pkw	mi) v y
desti	natio	Id Golf Vlg Blvd and S Legacy Trail to your on 5 min (2.2 r	mi) v y
desti	natio	Id Golf Vlg Blvd and S Legacy Trail to your on 5 min (2.2 r Turn right onto 9 Mile Rd/International Golf Pkw	mi) V y mi
desti	13. 14.	Id Golf Vlg Blvd and S Legacy Trail to your on 5 min (2.2 r Turn right onto 9 Mile Rd/International Golf Pkw 0.2 Turn right onto World Golf Vlg Blvd 1.2 Turn right onto S Legacy Trail	mi) vy mi mi
desti	13. 14.	Id Golf Vlg Blvd and S Legacy Trail to your on 5 min (2.2 r Turn right onto 9 Mile Rd/International Golf Pkw 0.2 Turn right onto World Golf Vlg Blvd	mi) vy mi mi
desti	13. 14. 15.	Id Golf Vlg Blvd and S Legacy Trail to your on 5 min (2.2 r Turn right onto 9 Mile Rd/International Golf Pkw 0.2 Turn right onto World Golf Vlg Blvd 1.2 Turn right onto S Legacy Trail 0.7 Continue straight	mi) vy mi mi
desti	13. 14. 15.	Id Golf Vlg Blvd and S Legacy Trail to your on 5 min (2.2 r Turn right onto 9 Mile Rd/International Golf Pkw 0.2 Turn right onto World Golf Vlg Blvd 1.2 Turn right onto S Legacy Trail 0.7 Continue straight	mi) vy mi mi mi

500 S Legacy Trail

St. Augustine, FL 32092

- Company of the Comp	NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP 3200 COMMONWEALTH BOULEVARD SUITE 7 TALLAHASSEE, FL 32303 DATE 2034 63-68/631 002 002
The section section is a section of the section of	STHE OF THOMUS DEMOS SOBOLATION EIGHT NUNDRED EIGHTY SIX COLLARS & 7/100 DOLLARS DEMOSSIBLE Capital City DOLLARS DEMOSSIBLE CAPITAL CITY
	FOR 2011 FREDA SUMMIT SCHOLIGHIP REIMO 11°00 203411° 1:0631006881:022843700111°

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NORTH FLORIDA ECONOMIC DEVELOPMENT PARTN 3200 COMMONWEALTH BOULEVARD SUITE 7 TALLAHASSEE, FL 32303	1/12/72	2034 63-68/631 502
FAYER OF THOMAS Demps Fright hundred Fighty Six dollars &	A1/100 - \$ 8	36.41
Capital City Bank DOWNTOWN OFFICE TALLAHASSEE, FL EOR 2012 FREDA DUMMIT Scholarship	1011116	ARS D Posto Deposite Deposite Deposite
Reimb.	3 700 1 11	

01262923 074001000019530 >063100688<

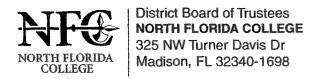
DUNCH COUNTY COMMINSIONERS

Amount: \$-886.41

Statement Description: Check

Check Number: 2034 Posted Date: 1/26/2023

Type: Debit Status: Posted



FRICA Remote for board major	P.O. Box 834 Madison, FL 32341	63-1464/631 00203665
Check Date	Check Number	Check Amount
12/06/22	00203665	\$******345.00 USD

Three Hundred Forty-Five & 00/100*******

PAY TO THE ORDER OF

FREDA 3200 Commonwealth Blvd. Tallahassee FL 32303

AUTHORIZED SIGNATURE

This Check Void After 180 Days

203665# #:063114645#

0009341#

North Florida College - Operating Account

NUMBER	DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	ADDITIONAL CHARGES	NET AMOUNT
NOMBER 318	DATE 12/06/22	Registration Fee FREDA Rural Summit-David Dunkle	345.00	0.00	CHARGES 0.00	345.00 USE
CHECK NUMBER 00203665	CHECK DATE 12/06/22	·	TOTAL GROSS 345.00	TOTAL DISCOUNT	TOTAL ADDL CHARGES	CHECK AMOUNT 345.00

Exhibit L

		TRAVELER: Dovid Gunkle					DATE: 12/15/302				
STATE OF FL	origa voucher for rembursement of travel expenses			4-14	A 16 -1	DEPARTURE FROM: Madison, FI					
		ASSILIATION: North Florida College/CSNF Title:				RESIDENCE (C	וידו		Madis	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 Claireed		ther Expenses	
			Kepin	119A61	(ecepts)		Classed	Clanded	Туре	Amount	
12/7/2022	Medison, File St Augustine, FL	2022 FREDA Summit	10:00 AM	\$30,00	\$160.56		107		Registration fee	\$345	
Tamada	via personal vehicle	TOTZ I NEW SUNVIN	10.00 Air	\$30.00					THIS COUNTY OF THE PARTY OF THE	-	
12/08/22		breakfast & lunch provided		\$ 19.00	\$ 160.56						
12/09/22	St Augustine, FI to Madison, Fi	breakfast provided	3:0CPM			\$ 54.00	147				

		ed to Mr. Dunkles development as a board member vo		Calumn	Column	Column	282	0	Column	Seconary	
	an work better together and serve Rural North	d also hear from Economic Development professionals h Florida	PROFIT MUSE TUEN ICCK LOS	Total	Total	Total	0.445	C.445	Total	Total	
				549.00	\$371.17	\$54.00	\$ 125.49	5 -		\$ 345	
				NET AMOUNT	OUE TRAVELER					5 894.	
were actually it	nourred by the as necessary; that per diem clai	sursement is true and correct in every material matter; timed has been appropriately reduced by any meals or l conforms in every respect with the requirements of Sec	ledging included in the	Pursuant to he the purpose(s)	etion 112,061 (3 stated above.	i) (a), Florida Sta	tutes inere	by costly or	affirm that to the best of	my knowledge the travel was for	
Statutes.	Olives Claused of the average us? Appelling	COMMON SIN ENGLY TESPECT WITH THE TENENT OF SEC	.doi: 112,051, Florida	GRANTEE S	GNATURE:	1					
TRAVELERS	SIGNATURE	Deer-	F-T-	101.6		NFEDE	Chair	ι			
SKSNATURE C	MTE 1/3/23	me Associate	200-	SIGNATURE	DATE:	Janua	y 3, 20	23			
			_	Grant No:			Phone No.:		anna annian		
Class B dave		ly from official headquarters, sich involves overnight absence from official headquarters, sconfined to the city or lown of official lesidence or imm		Breaklast — w Lunch —— v Demer —— w	viten travel begi viten travel begi	ns before 6 a.m. ns before 12 No ns before 6 p.m. ghi-lime hows d	on and extende	nas beyond :	2 p.m. km, or when kavel		
Rate for Medis reginning at the for Actual Lodg Per dam shall beginning at mall travel. Whe	shali be those prescribed by Section 112.051 is hour of departure from official headquarters, ing Expanses' column and include the approphe completed at one fourth of authorized rate indigits, less than 24-hours travel will be calcul in claiming per dierri, the meal allowance column columning per dierri, the meal allowance column	Continue to the use of the monotonized respective of the following of the	nare will be calculated on the foreit travel. Claims for aver column, od of 24 hours or more with or departure from efficience or coupancy rate plus	the basis of 6-fit actual lodging if be calculated at headquarters	our cycles, begin at single occupa on the basis of 0 i. Hour of depar	nning at midnigh ancy rate plus m 3-hour cycles, ture and hour of	tiless than i eal allowance return shou	24-hours trav es should be	vel will be calculated on a put in the "Per Diem	ne basis of 5-nour cycles,	
The name of the incidental traw conference regulation used in compu-	ie common carrier should be inserted in the "h el expenses which may be reintbursed include jistration fee. If meals are included in the regit ting mileage from point of origin to destination	avel is by common carrier and billed directly to the trave hep Miteage Cläumed* cotumn in these instances. Addi f: (a) reasonable tax fare; (b) frany fares and bridge, ros stration fee, ex diem strould be reduced accordingly. & whenever possible, if travel is to a conference or conv sim for mileage, per diem or other valvel expense is sub	tionally, justification must ad, and binnel tolks; (c) si Receipts should be obtain ention, the "Statement of	be provided for orage and park ad when require Building Profess	use of a rental ing fees; (d) tels ed. The official (car larger than a choice and teles Department of T	Class 'B' o Kaph expension	ar. ses; (e) conv map shoul	rantion of d be		

894.6

		TRAVELER:	David Dunkle			DATE:			12/1	5/2022	
STATE OF FI	Lorida voucher for reimbursement Of Travel Expenses					DEPARTURE	DEPARTURE FROM: Madison, FI				
		AFFILIATION: North Florida College/CSNF	Title:			RESIDENCE (CITY)		Madi	son, FL	
Date	Travel Perfermed From Point of Origin to Destination		Hour of Departure and Hour of	Class A & B	Lodging (attach	Per Diern	Map Mileage	Vicinity Mileage		Other Expense:	s
			Return	Travel	receipts)	 	Claimed	Claimed	Туре		Amount
				 	 	-					
12/7/2022	Madison, Fito St Augustine, FL via personal vehicle	2022 FREDA Summit	10;00 AM	\$30.00	\$160.56		141		Registration fee		\$345.0
	Twa peradrial versicle						<u> </u>				
12/08/22		breakfast & lunch provided		\$ 19.00	\$ 160.56						
12/09/22	St Augustine, FI to Madison, FI	breakfast provided	3:00PM	1		\$ 54.00	141				
							 	 		+-	
				<u> </u>		 					
		ed to Mr. Dunkles development as a board member with		Column	Column	Column	282	ļ	Column		Summary
	ean at NFQ. Mr Dunkle was able to network and can work better together and serve Rural North	d also hear from Economic Development professionals al n Floirda.	bout what they look for	Total	Total	Total	0.445	0.445	Total	and the same of th	Total
				\$49.00	\$321.12	\$54.00	\$ 125.49	\$ -		\$	345.00
				NIST A NACULALT	DUE TRAVELER					Ś	894.61
				IVET ANICONT	DOL TRAVELLA				İ		
		oursement is true and correct in every material matter; the med has been appropriately reduced by any meals or lo	•	Pursuant to Se the purpose(s)		3) (a), Florida Sta	itutes, I herel	oy certify or a	affirm that to the best of	i my knowledg	e the travel was for
ent registrati atutes.	ion fees claimed by me, and that this voucher o	conforms in every respect with the requirements of Secti	on 112.061, Florida	GRANTEE SI							
IAVELER'S	SIGNATURE SAUTANDIE			TITLE:							
GNATURE D	PATE: 1/3/23	TITLE ASSOCIATE	22.	SIGNATURE I	DATE:						
				Grant No:			Phone No.:				
			GENERAL INSTR	UCTIONS							
Class 8 trave		ch involves overnight absence from official headquarter		Lunch —— v Dinner —— w	vhen travel begi vhen travel begi		on and exter and extends	nds beyond 2 beyond 8 p	2 p.m. .m. or when travel		
ate for Meals	shall be those prescribed by Section 112.061,	confined to the city or town of official residence or immed Florida Statutes Travel over a period of 24 hours or more	re will be calculated on t	the basis of 6-ho	our cycles, begin		it; less than 2	4-hours trav	el will be calculated on ti	he basis of 6-t	rour cycles,
r Actual Lodg er diem shall	ing Expenses" column and include the approp be completed at one-fourth of authorized rate t	Hour of departure and hour of return should be shown that meal allowances in the "Meals for Class A & B Travior each quarter or fraction thereof. Travel over a period ated on the basis of 6-hour cycles, beginning at the hour	rel" column. I of 24 hours or more wil	ll be calculated	on the basis of 6	6-hour cycles,					
travel. Whe Actual Lodgi	n claiming per diam, the meal allowance columing Expenses" column and include the appropri	nns should not be used. Claims for actual lodging at sing riate meal allowances in the "Meals for Class A & B Travi	gle occupancy rate plus el" column.	meal allowance	s should be put	in the "Per Dier	n				
ne name of th	e common carrier should be inserted in the "M	ivel is by common carrier and billed directly to the travele lap Mileage Claimed" column in these instances. Addition	onally, justification must l	be provided for	use of a rental	car larger than a	Class "B" ca	ar.		i be attached t	to this form:
inference reg	istration fee. If meals are included in the regist	: (a) reasonable taxi fare; (b) ferry fares and bridge, read tration fee, per diem should be reduced accordingly. Re whenever possible, if travel is to a conference or conven	ceipts should be obtained	ed when require	d. The official I	Department of T	ransportation	map should	be	ď	
		im for mileage, per diem or other travel expense is subje			ai wapawiij) or on 1 agonda an		



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 12 days before the event.

Applicant	
Name: David Dunkle	Title: Associate Dean of Economic Dev. & CWE
Affiliation: North Florida College	
	ST: FL 7 in: 32340
Telephone: 850-973-9440 Email: dunkter	d@nfc.edti
Event	
Event Name: Florida Rural Economic Development Sun	nmit 2022
Event Legation: St. Augustine, Monda	
Date(s) of attendance - From: December 7, 2022	To: December 9, 2022
Registration Fee: \$ 425	
Reimbursement Details	
Mileage Roundtrip: 280 miles	Vicinity Mileage
-	Δ
2011	A A A C A A C A A C A A C A A C A A C A A C A A C A A C A
	•
D-20e	10/21/2022
Signature of Applicant	Date
Event Name: Florida Rural Economic Development Summit 2022 Event Location: St. Augustine, Florida Date(s) of attendance - From: December 7, 2022 Registration Fee: \$ 425 Reimbursement Details Mileage Roundtrip: 280 miles	
For Internal Office Use Only	apple reference la la companie de la companie de l
	Date: October 24, 2022



WORLD GOLF VILLAGE RENAISSANCE

GUEST FOLIO

811 ROOM NDDG TYPE 38	DUNKLE/DAVID NAME NORTH FLORIDA COLLEG 325 TURNER DAVIS DRI MADISON FL 32340	144.00 12/09/22 RATE DEPART 12/07/22 ARRIVE	07:32 TIME 12:53 TIME	38287 12534 ACCT# GROUP	
ROOM CLERK	ADDRESS	DSXXXXXXXXXXXX8398 PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
12/07 12/07 12/07 12/07 12/08 12/08 12/08	ROOM 811, 1 STATETAX 811, 1 CITYTAX 811, 1 ROOM 811, 1 STATETAX 811, 1 CITYTAX 811, 1 CCARD-DS PAYMENT RECEIVED BY: DISCOVER	144.00 9.36 7.20 144.00 9.36 7.20 XXXXXXXXXXXXXXXX	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	.00	

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to change your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card enly in the reference column above will be charged to the credit card number set forth above. The credit card company will bill in the usual manner; if for any reason the credit card company does not make payment on this account, you will own us such amount. If you are direct billed, in the event payment is not made willhin 25 days after check-out, you will own us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by fave, plus the reasonable cost of collection, including altorney fees.

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP 3200 COMMONWEALTH BOULEVARD SUITE 7 TALLAHASSEE, FL 32303 DATE 20 63	16 68/631 002
TO THE ORDER OF DAVID DUNKIE \$894.6 Eight Hundred Ninety Four dollars \$61/100 DOLLARS	Photo Safe
Capital City Bank powntown office FOR FREDA Summit Scholarship Reimb. Deffective Scholarship Reimb.	Details on back
""DD 20 16" "106 3 10 0 688 10 2 28 4 3 70 0 1 1 1 1	

.

Invoice Payment Only Please enter the invoice amount: 345.00 Invoice Payment Only		\$345.00
	Total	\$345.00
Payments Received		Amount
FSU eMarket Credit Card Visa XXXXXXXXXXXX7409 Authorization # 319103	in the second	\$345.00
	Total	\$345.00

Thank you for the payment.

15 Cox

Evans, Patricia

From:

noreply@cashnet.fsu.edu

Sent:

Monday, December 19, 2022 2:30 PM

To:

Evans, Patricia

Subject:

[EXTERNAL]Thank you for paying your FSU invoice

Florida Institute of Government at Florida State University

Thank you for making your payment! Please retain a copy of this receipt for future reference. Please note that this charge will appear on your card statement as "Florida State Univ".

For questions about your registration or payment, please contact info@iog.fsu.edu (850)645-6700.

Transaction fees (also known as service charges or convenience fees) assessed at the time of payment are non-refundable. For questions about refund eligibility or to request a refund, contact info@ioq.fsu.edu or call (850) 487-1870.

On-Demand Online Training Purchases: Please follow the link(s) below to begin your course. If you have not already, you will be required to create a user account on our new Online Learning Platform. You will have 45 days from the date you begin to complete your course. A certificate will be made available upon completion of this course. All certificates can be accessed at any time by visiting your "My Account" section located at https://elearning.iog.fsu.edu/account/certificates.

For support, please contact elearning@iog.fsu.edu.

Live Webinar Purchases: We will contact you soon to provide the login instructions and any additional information related to your webinar. For support, please contact elearning@iog.fsu.edu.

In-Person Event Purchases: No further action is required at this time. We will contact you with additional details regarding your event registration as needed. For support, please contact info@iog.fsu.edu.

Receipt Number: 503425

eMarket Payments Date: 12/19/2022

Description

Amount

Exhibit L

TO LANGUE STATE OF THE STATE OF		INAVELEN	atricia Evans		s = 10	DATE:			12/12/	2022	
STATE OF FL	ORIDA VOUGHER FOR REIMBURSEMENT OF TRAVEL EXPENSES		2 18 18 18	18	10. 1	DEPARTURE	FROM:	. ()	Stark	e, Fl	3.3
		AFFILIATION: Bradford Co Development Authority	Title:	BCDA Bo	oard Chair	RESIDENCE (CITY)		Starke	e, FL	31
Date	Travel Performed From Point of Origin to Destination		Hour of Departure and Hour of Return	Meals for Class A & B Travel	Lodging (attach	Per Diem	Map Mileage Claimed	Vicinity Mileage Claimed	Other Expenses		
			Ketum	THE STATE OF THE S	receptor		Camica	Ciumicu	Туре	Amount	
12/7/2022	Starke, FI to St. Augustine, FI	2022 FREDA Summit	11:30AM	\$19.00	\$160.56		57		Registration fee	9	\$345.00
	via personal vehicle										
12/08/22		Breakfast & Lunch provided		\$ 19.00	\$ 160.56						
12/09/22	St Augustine, FI to Starke, FI	Breakfastprovided	1:30PM			\$ 54.00	57				
	via personalvehicle										
		mit provides an excellent opportunity for those in the field o		Column	Column	Column	114	0	Column	Summary	
		relop our knowledge base of challenges and issues. The sessi unitles and content relevant to the economic development fi		Total	Total	Total	0.445	0.445	Total	Total	7
		ers, site selection consultants, political officials and corporat wed relationship building in a relaxed and fun atmosphere. I		\$38,00	\$321.12	\$54.00	\$ 50.73			1	345.00
		and struggles).On site networking staples such as the recepti I conference. Having the opportunity to converse wioth my p			3321.12	334.00	\$ 30.73	1		i i	343.00
	ff each other and share best practices is pricele			1	DUE TRAVELER					\$	808.85
		oursement is true and correct in every material matter; that med has been appropriately reduced by any meals or lodging		Pursuant to Se the purpose(s)		3) (a), Florida Sta	itutes, I here	by certify or	affirm that to the best of r	my knowledge the travel wa	as for
event registrati Statutes.	on fees claimed by me, and that this voucher of	conforms in every respect with the requirements of Section	112.061, Florida	GRANTEE SI			11/4	my / +	_		
TRAVELER'S	SIGNATURE:	> 9/1mm	() - () - ()	TITLE:		NFEDI	PICHAI	R/			
SIGNATURE D	ATE: 1/6/23	ITLE ROA Road	Chair	SIGNATURE D	DATE:	Janua	rv 6, 2	023			
			_	Grant No:			Phone No.;			_	
Class A trave	Continuous travel of 24 hours or more awa	ov from official headquarters	GENERAL INSTR		when travel heni	ns before 6 a.m.	and extends	hevond fla	m	-	
		ich involves overnight absence from official headquarters.		Lunch v	when travel begi	ns before 12 No	on and exter	nds beyond:			- 1
		confined to the city or town of official residence or immedial. Florida Statutes Travel over a period of 24 hours or more v				ght-time hours d				e basis of 6-hour cycles	
		. Hour of departure and hour of return should be shown for priate meal allowances in the "Meals for Class A & B Travel"		actual lodging	at single occupa	ancy rate plus m	eal allowanc	es should be	e put in the "Per Diem		
Per diem shall	be completed at one-fourth of authorized rate	for each quarter or fraction thereof. Travel over a period of lated on the basis of 6-hour cycles, beginning at the hour of	f 24 hours or more wi				f return shou	ld be shown	for		
or Actual Lodgi	ng Expenses" column and include the approp	nns should not be used. Claims for actual lodging at single triate meal allowances in the "Meals for Class A & B Travel"	column.								
The name of th	e common carrier should be inserted in the "N	avel is by common carrier and billed directly to the traveler, t Map Mileage Claimed" column in these instances. Additiona	ally, justification must	be provided for	use of a rental	car larger than	a Class "B" c	ar.		be attached to this form.	
conference reg	istration fee. If meals are included in the regis	(a) reasonable taxi fare; (b) ferry fares and bridge, road, and stration fee, per diem should be reduced accordingly. Received	ipts should be obtain	ed when require	ed. The official	Department of 1	ransportation	map shoul	d be		
		whenever possible. If travel is to a conference or conventio sim for mileage, per diem or other travel expense is subject to			sional Capacity"	section must be	e completed.	Auditionally,	a copy or an agenda and		

808,85

	TATE OF FLORIDA VOUCHER FOR REIMBURSEMENT	TRAVELER: Pati	ricia Evans		DATE: 12/12/2022						
STATE OF FL	ORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES					DEPARTURE I	ROM:		Starke	, FI	
		AFFILIATION: Bradford Co Development Authority , Title:		BCDA Board Chair		RESIDENCE (CITY)			Starke, FL		i ila
Date	Travel Performed From Point of Origin to Destination		Hour of Departure and Hour of	Meals for Class A & B	Lodging (attach	Per Diem	Map Mileage	Vicinity Mileage	· Other Expenses		
			Return	Travel	receipts)		Claimed	Claimed	Туре	Amount	
					<u> </u>						
12/7/2022	Starke, FI to St. Augustine, FI	2022 FREDA Summit	11:30AM	\$19.00	\$160.56		57		Registration fee		\$345.00
	via personal vehicle										
12/08/22		Breakfast & Lunch provided		\$ 19.00	\$ 160.56						
12/09/22	St Augustine, FI to Starke, FI	Breakfast provided	1:30PM			\$ 54.00	57				
	via personal vehicle									-	
	- · · · · ·										
										ļ	
										 	
		nit provides an excellent opportunity for those in the field of elop our knowledge base of challenges and issues. The session		Column	Column	Column	114	0	Column	Summary	
conference are	geared toward addressing real issues, opportu	nities and content relevant to the economic development field rs, site selection consultants, political officials and corporate	ld. Speakers and	Total	Total	Total	0.445	0.445	Total	Total	
networking sucl	n as the outing to see the Nights of Lights allow	red relationship building in a relaxed and fun atmosphere. It a	allowed attendees	\$38.00	\$321.12	\$54.00	\$ 50.73	\$ -	<u>la carañada chalas</u>	\$	345.00
		nd struggles).On site networking staples such as the receptior conference. Having the opportunity to converse wioth my pe									
bounce ideas of	f each other and share best practices is pricele	ss.		NET AMOUNT	DUE TRAVELER					\$	808.85
		ursement is true and correct in every material matter; that the) (a), Florida Sta	utes, I hereb	y certify or a	affirm that to the best of m	ny knowledge the travel w	vas for
		onforms in every respect with the requirements of Section 11		the purpose(s) GRANTEE SIG		<u> </u>					
	MONATHIDE				SNATURE.						
TRAVELER'S S				TITLE:							
SIGNATURE D	ATE:			SIGNATURE D	DATE:	i					
				Grant No:		-	Phone No.:			_	
Class A travel	Continuous travel of 24 hours or more away	from official headquarters.	GENERAL INSTRI		hen travel begin	is before 6 a.m.	and extends	beyond 8 a	m.		
		ch involves overnight absence from official headquarters.		Lunch w	hen travel begir	ns before 12 No	on and exten	ds beyond 2			
		confined to the city or town of official residence or immediate Florida Statutes Travel over a period of 24 hours or more wil		0	ccurs during nig	ht-time hours du	ie to special	assignment.		basis of 6-hour cycles,	j

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.

Incidential 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.



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: Patricia Evans		Title: Board Chair
Affiliation: _Bradford Count	ty Development Authority	11110
Address: 100 Cal St.		
City starke		ST: FL Zip: 32091
Telephone: 850-694-20	996 Email: evans.patricia	cia@ccbg.com
Event		
Event Name: Fl. Rural	Economic Development Association Sum	nmit
Event Location: St. Ac	ugustine FL World Golf Village	
Date(s) of attendance		To: 12/09/22
Registration Fee: \$ _	345.00	
Reimbursement Deta	ails	
Mileage Roundtrip:	150	Vicinity Mileage: 0.00
Rental Car Rate:	0.00	(# Days) Fuel: 0.00
Air Travel:	0.00	Taxi: 0.00
	325.00	,
-	number of each meal type in the spa	paces below):
Breakfast: 2	Lunch: 2	Dinner: 2
D 2	1/000	9/23/22
Signature of Applicant		Date
(should be faxed 850.487.0041 or ema	ailed to Shannon Walter (swalter@iog.fsu.edu).
For Internal Office Use Only	Desay P	
Approved by:	Maruel	Date: September 23, 2022



HOTELS

WORLD GOLF VILLAGE RENAISSANCE

GUEST FOLIO

903 ROOM	EVANS/PATRI	CIA/MRS	144.00 RATE	12/09/22 DEPART	TIME	DUPLICATE	10:24	38280 ACCT#	12534 GROUP
NDDG	17148 NE 5TH	I AVE		12/07/22					
TYPE	STARKE F	L		ARRIVE	TIME				
	320915701								
ROOM CLERK	ADDRESS		MCXXXX PAYMENT	XXXXXXXXX9168				MB#:	273963761
DATE	RE	FERENCES		CHARGES	CR	EDITS		BALANCES	DUE
12/07 12/07 12/07 12/07 12/07 12/08 12/08 12/08 12/08 12/09	TELECOM ROOM STATETAX CITYTAX ROOM STATETAX CITYTAX TELECOM CCARD-MC MCXXXXXXXXXXX	FREEHSIA 903, 1 903, 1 903, 1 903, 1 903, 1 FREEHSIA		.00 144.00 9.36 7.20 144.00 9.36 7.20	>160	,5 V ,6 V 321.12			
	INICYVVVVVVVVV	VV3100							00

RENAISSANCE®

WORLD GOLF VILLAGE RENAISSANCE 500 S.LEGACY DRIVE ST.AUGUSTINE, FL 32092

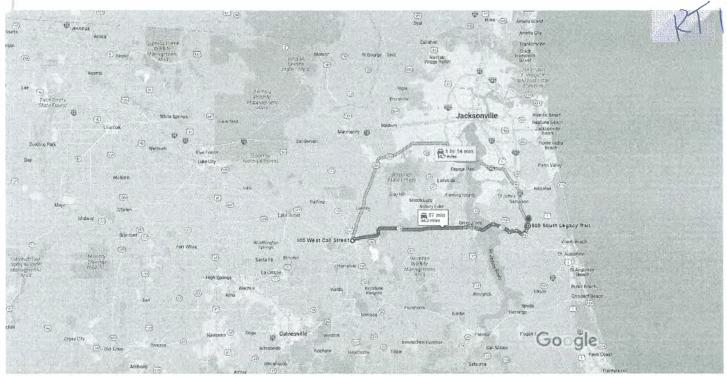
Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Google Maps

100 W Call St, Starke, FL 32091 to 500 S Legacy Trail, St. Augustine, FL 32092

Drive 44.3 miles, 57 min



Map data @2023 Google, INEGI 5 mi

100 W Call St

Starke, FL 32091

Follow FL-16 E to Royal Pines Pkwy in St. Johns County

1	٦.	53 min (4 Head east on W Call St toward N Walnut St	12.1 mi)
\leftarrow	2.	Turn left onto N St Clair St	0.3 mi
(~)		Turn right onto FL-16 E/E Brownlee St Continue to follow FL-16 E	0.5 mi
⊢ >	4.	Turn right onto S Orange Ave	26.9 mi
\leftarrow	5.	Use the left 2 lanes to turn left onto FL-16 E	0.6 mi
7	6.	Slight right onto FL-13 S/FL-16 E	5.2 mi
4	7.	Turn left onto FL-16 E	4.1 mi
←	8.	Turn right to stay on FL-16 E	1.6 mi
			1.5 mi

← 1	9.	Turn left onto 9 Mile Rd/International Golf Pkwy
		1.3 mi
		yal Pines Pkwy, World Golf Vig Blvd and S Legacy our destination
€7	10.	Turn left onto Royal Pines Pkwy
\leftarrow	*****.	0.9 mi Turn l e ft onto World Golf Vlg Blvd
ر)	12.	0.6 mi Turn right onto S Legacy Trail
1	13.	Continue straight
()	14.	Turn left
		118 ft

500 S Legacy Trail

St. Augustine, FL 32092

NORTH FLORIDA ECONOMIC DEVELOPMENT PA	RTNERSHIP 2015
3200 COMMONWEALTH BOULEVARD SUITE 7 TALLAHASSEE, FL 32303	63-68/631
Patricia Evans	DATE GCHECK ANIMON
ORDER OF PAMCIA EVANS	3 85 100 Photo
Capital City	DOLLARS DOLLARS Deposite Depos
FOR FREDA SUMMIT Scholarship Reimb.	MINDLAST
	and a second and the first from the second of the second and the s
"DD 2015" "C63100688"C022	

.



Receipt #463106

Date: 9/12/22 Method: Visa

Total amount

\$345.00

Florida Institute of Government at Florida State University

Thank you for making your payment! Please retain a copy of this receipt for future reference. Please note that this charge will appear on your card statement as "Florida State Univ".

For questions about your registration or payment, please contact info@iog.fsu.edu (850)645-6700.

Transaction fees (also known as service charges or convenience fees) assessed at the time of payment are non-refundable. For questions about refund eligibility or to request a refund, contact info@iog.fsu.edu or call (850) 487-1870.

On-Demand Online Training Purchases: Please follow the link(s) below to begin your course. If you have not already, you will be required to create a user account on our new Online Learning Platform. You will have 45 days from the date you begin to complete your course. A certificate will be made available upon completion of this course. All certificates can be accessed at any time by visiting your "My Account" section located at https://elearning.iog.fsu.edu/account/certificates.

For support, please contact elearning@iog.fsu.edu.

Live Webinar Purchases: We will contact you soon to provide the login instructions and any additional information related to your webinar. For support, please contact elearning@iog.fsu.edu.

In-Person Event Purchases: No further action is required at this time. We will contact you with additional details regarding your event registration as needed. For support, please contact info@iog.fsu.edu.

Exhibit L

STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES		TRAVELER: Louie Goodin				DATE: 12/16/2022				
						DEPARTURE FROM: Jasper, FI				
		AFFILIATION: Hamilton Co BOCC Title: County Coordinator		Coordinator	RESIDENCE (CITY)			Jasper, Fl		
Date	Travel Performed From Point of Origin to Destination		Hour of Departure and Hour of Return	Meals for ClassA & B Travel	Lodging (attach receipts)	Per Diem	Map Mileage Claimed	Vicinity Mileage Claimed	Othe	er Expenses
			- Netum	174461	receiptsy		Claimed	Ciamileo	Туре	Amount
								_	 	
12/7/2022	Jasper, FI to St Augustine, FL	2022 FREDA Summit	12:00PM	\$19.00	\$144.00		119		Registration fee	\$345.00
	via personal vehicle									
12/08/22		breakfast & lunch provided		\$ 19.00			_	-		
12/09/22	St Augustine, FI to Jasper, FI	breakfast provided	3:00PM		\$ 144.00	S 54.00	119			
	via personal vehicle									
			-			-		-		
			1							
Statement of h	ow travel builds capacity: Having attended the	Summit for 5 years, I always am appreciative of the Intellect	al and relationship	Column	Column	Column	238	0	Column	Summary
opportunities a	afforded by it. It gets better and more significan	nt every year.		Total	Total	Total			Total	Total
							0.445	0.445		
				\$38.00	\$288.00	\$54.00	\$ 105.91	\$ -		\$ 345.00
						-		_		
				NET AMOUNT	DUE TRAVELER		-			\$ 830.91
		ursement is true and correct in every material matter; that t		Pursuant to Se	ection 112.061 (3	3) (a), Florida Sta	tutes, I herel	by certify or	Irm that to the best of m	y knowledge the travel was for
		med has been appropriately reduced by any meals or lodgin conforms in every respect with the requirements of Section :		the purpose(s)	stated above.		11			
Statutes.				GRANTEE SIG	GNATURE:		1/40	7//		
TRAVELEA'S	MATERIA VI.			TITLE:		NFED	Chaj	<u> </u>		
SIGNATURE D	ATE: 1/9/23	TITLE: (O COORS MATO)	R	SIGNATURE D	DATE:	Janua	ry 12, 2	023		
				Grant No:			Phone No.:			
			GENERAL INSTR							
	 Continuous travel of 24 hours or more away Continuous travel of less than 24 hours which 	from official headquarters, h involves ovemight absence from official headquarters.		Breakfast — w Lunch ——— w	hen travel begin vhen travel begin	s before 6 a.m. : is before 12 No	and extends i on and extend	beyond 8 a.π ds beyond 2 _l	n. p.m.	
NOTE: No allo	wance shall be made for meals when travel is c	onfined to the city or town of official residence or immediate v	cinity.		hen travel begin occurs during nig				n. or when travel	
		Florida Statutes. Travel over a period of 24 hours or more will Hour of departure and hour of return should be shown for all								sis of 6-hour cycles,
for Actual Lodg	ing Expenses" column and include the appropri	iate meal allowances in the "Meals for Class A & B Travet' co or each quarter or fraction thereof. Travet over a period of 24	lumn.							
beginning at mi	dnight; less than 24-hours travel will be calculate	led on the basis of 6-hour cycles, beginning at the hour of de ns should not be used. Claims for actual lodging at single occ	parture from official t	neadquarters. H	Hour of departure	e and hour of ret	um should be	B shown for		
or Actual Lodgi	ng Expenses" column and include the appropria	ale meal allowances in the "Meals for Class A & B Travel" col el is by common carrier and billed directly to the traveler, the	umn.				lack A	envefthe tie	skat ar involca shavid ha ati	asked to this form
The name of th	e common carrier should be inserted in the "Ma	p Mileage Claimed" column in these instances. Additionally,	justification must be	provided for use	e of a rental car	larger than a Cl	ass "8" car.			20100 10 1113 101111.
conference reg	istration fee. If meals are included in the registr	 (a) reasonable taxi fare; (b) ferry fares and bridge, road, and ration fee, per diem should be reduced accordingly. Receipts 	should be obtained	when required.	The official Dep	partment of Tran	sportation ma	ap 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 under the state of the st									

830.91



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	
	Title: County Coordinator
Affiliation: Hamilton County Board of County Commissioners	
Address: 1153 US Hwy 41 NW Suite 2	on Fl 3: 32052
City: Jasper	SI: ZID:
Telephone: 386-792-6639 Email: 1900tin@ha i	mittings unlyst. com
Event Event Name: Florida Rural Economic Development Summit	2022
Event Location: World Gold Village - St. Augustine, Fl.	
Date(s) of attendance - From: December 7, 2022	To: Occument 9, 2022
Registration Fee: \$ \$345.00	
Reimbursement Details	
Mileage Roundtrip: 236	Vicinity Mileage:
Rental Car Rate: 0	(# Days 0) Fuel: 0
Air Travel:	Taxi: 6
Lodging fee: \$321, 00	
Meals (Provide total number of each meal type in the spa	aces below):
Breakfast: 0 Lunch: 0	Dinner: 0
12. Sel.	9/21/22
Signature of App learnt	Date
Completed applications should be faxed 850.487.0041 or email	iled to Shannon Walter (swalter@iog.fsu.edu).
For Internal Office Use Only	G
Approved by:	Date: September 23, 2022



HOTELS	WORLD GOLF VILLAGE RENAISSANCE
101EE2	WORLD GOLF VILLAGE RENAISSANC

GUEST FOLIO

503 ROOM	GOODIN/LOUIE	144.00 RATE	12/09/22 DEPART	10:59 TIME	38297 ACCT#	12534 GROUP
NDDG	HAMILTON CO BOCC		12/07/22	15:25		
1YPE 38	1153 US HIGHWAY 41 N JASPER FL 32052		ARRIVE	TIME		
ROOM CLERK	ADDRESS	VSXXXXX) PAYMENT	XXXXXXX0934		MBV#:	
DATE	REFERENCES		CHARGES	CREDITS	BALANCES	DUE
12/07 12/08 12/09	ROOM 503, 1 ROOM 503, 1 CCARD-VS PAYMENT RECEIVED BY: VISA	xxxxxxxxx	144.00 144.00			
	FATMENT RECEIVED BT. VIOA	^^^^^	XX0334			.00

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. ...

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.

See https://members.marriott.com for more information



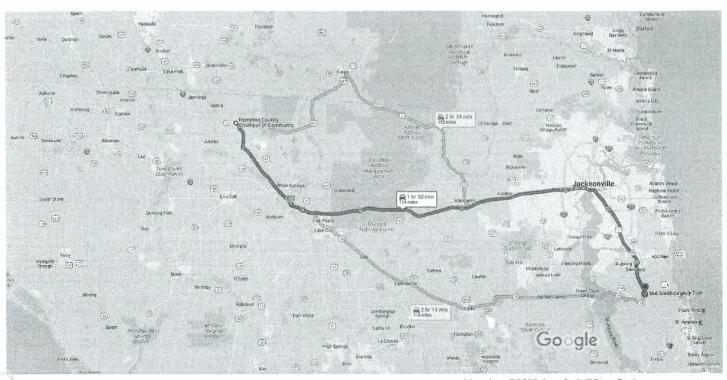
WORLD GOLF VILLAGE RENAISSANCE 500 S.LEGACY DRIVE ST.AUGUSTINE, FL 32092

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will one us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including altomety fees.

Google Maps

Hamilton County Chamber of Commerce, Drive 119 miles, 1 hr 50 min 1153 N W U.S. Hwy 41 #9, Jasper, FL 32052 to 500 S Legacy Trail, St. Augustine, FL 32092



Map data ©2022 Google, INEGI 5 mi

Hamilton County Chamber of Commerce

1153 N W U.S. Hwy 41 #9, Jasper, FL 32052

Get on I-75 S from US-129 S

		10 min	(6.6 mi)
1	1.	Head west toward Chan Bridge Dr	
			230 ft
4	2.	Turn left onto Chan Bridge Dr	
			190 ft
4	3.	Turn left onto N W U.S. Hwy 41	
			1.0 mi
(4.	Turn right onto US-129 S/2nd Ave SE/N W U. Hwy 41	S.
	0	Continue to follow US-129 S	
			5.3 mi
*	5.	Turn left onto the ramp to Lake City	
			0.2 mi

Follow I-75 S, I-10 E and I-95 S to 9 Mile Rd/International Golf Pkwy in St. Johns County. Take exit 323 from I-95 S

1 hr 36 min (110 mi)

*	6.	Merge onto I-75 S
P	7.	Take exit 435 to merge onto I-10 E toward Jacksonville
(8.	60.8 mi Keep left to stay on I-10 E
←	9.	5.0 mi Use the 2nd from the left lane to stay on I-10 E and follow signs for Jax Beaches/Daytona Bch
P		0.4 mi Use the right 2 lanes to take the I-95 S exit toward Jax Beaches/Daytona Bch
1		0.5 mi Continue onto I-95 S
7	12.	27.4 mi Take exit 323 for International Golf Parkway
Take desti	Wor	
\rightarrow	13.	Turn right onto 9 Mile Rd/International Golf Pkwy
(->	14.	0.2 mi Turn right onto World Golf Vlg Blvd
۲->	15.	Turn right onto S Legacy Trail
↑	16.	0.7 mi Continue straight
\leftarrow	17.	79 ft Turn left

500 S Legacy Trail

St. Augustine, FL 32092

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP	2025
3200 COMMONWEALTH BOULEVARD SUITE 7 TALLAHASSEE, FL 32303	63-68/631 002
DATE /10/40	CHECK ARMER
PAY TO THE ORDER OF LOVIE GOODIN \$ 83	30.9
Eight hundred thirty of 1/100 - BOLL	ARS Photo Safe Deposite Deposi
Capital City Bank DOWNTOWN OFFICE	Cenary VI Data
FOR 2020 FREDA Summit Scholarship Deglation	L
************************************	0

*****7001

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP 3200 COMMONWEALTH BOULEVARD	2025
SUITE 7 TALLAHASSEE, FL 32303 DATE 1/13 23	63- 68/63 1 002 — <u>A.CHECK AMARE</u>
PAY TO THE GODGIN \$8	30.91
Eight hundred thirty dollars = 91/100 -	ARS Privte Bare Bare Berk Berker
Capital City Bank DOWNTOWN OFFICE FOR 2022 FREVA Summit Scholurship Office	

BOFD >263184488< Hamilton Cty Cle 2023-02-10 0034537910

PAY TO THE ORDER OF FIRST FEDERAL BANK FOR DEPOSIT ONLY BOARD OF COUNTY BOARD OF COUNTY COMMISSIONERS

Amount: \$-830.91

Statement Description: Check

Check Number: 2025 Posted Date: 2/13/2023

Type: Debit Status: Posted

FLORIDA CROWN WORKFORCE BOARD, INC.

Florida Rural Economic

Vendor ID **FREDA** Account #:

38224

12/15/2022

VCHAOLID		7 1000 01111 111		12/10/202
Invoice	Descript	ion	Discount	Amount
REDA2022	2022 FREDA Rural Summit		\$0.00	\$690.00
, /				J
41	· ·	W.	,	
		/	4	10
.0			/	ñ
)	1		
Κ.		Total :	\$0.00	\$690.0

FLORIDA CROWN WORKFORCE BOARD, INC.

1389 US HWY. 90 WEST, SUITE 170B LAKE CITY, FLORIDA 32055 (386) 755-9026

****Six Hundred Ninety and 00/100 Dollars

ORDER Florida Rural Economic
OF Development Associatio **Development Association**

3200 Commonwealth Blvd, Ste 7

Tallahassee, FL 32303

FIRST FEDERAL BANK OF FLORIDA LAKE CITY, FLORIDA 32055

63-8448/2631

38224 38224

DATE 12/15/2022 **AMOUNT**

\$690.00

8 E 1 2 8 5 A 8 C

AUTHORIZED SIGNATURE

S

N*O38224N* 1:2631844881 001213985

Ron Jones - 345.00

STATE OF FL	ORIDA VOUCHER FOR REIMBURSEMENT	TRAVELER: Ronald Jones					DATE: 1/12/2023				
	OF TRAVEL EXPENSES				DEPARTURE FROM: Lake City, FL						
		AFFILIATION: CareerSource FI Crown Workforce	Title:	Director of IT &	Business Services	RESIDENCE (C	пу)		Orange	Park, FL	
Date	Travel Performed From Point of Origin to Destination		Hour of Departure and Hour of Return	Meals for Class A & B Trayel	ass A & B (attach	Per Diem		The state of the s	0	Other Expenses	
	TO LESS AND LONG TO THE						Claimed	Claimed	Туре	Amount	
12/7/2022	Lake Citry, FI to St Augustine, FI	2022 FREDA Summit	11:00AM	\$19.00	\$160.56		90	(22)	Designation for		\$345.6
	via personal car				I Const		30	10000	Registration fee		30.0
12/08/22		Breakfast & lunch provided		\$ 19.00	\$ 160.56						
				13.00	3 100.00	No See S					
12/09/22	St Augustine, FI to Lake City, FI	breakfast provided	2:00PM			\$ 54.00	90				
	via personal car										
								1			
		A CARLO				distance of					
age of the											1000
					ales :						
tement of ho	w travel builds capacity: The conference prese	ented multiple apportunities to network with new contact	ts and continue to								
w partnership	os with existing contacts. The conference mate f the scope and capacity of their operation.	erial was outstanding: the FPL presentation by Eric Silagy	gave me a better	Column	Column	Column	180	1	<u>Column</u> Total	Summar	4
					2000	966	0,44	0.445			
				\$38.00	\$321.12	\$54.00	\$ 80.10	\$ -		5	345.0
				NET AMOUNT	DUE TRAVELER			813		S	838
reby certify o	r affirm and declare that this claim for reimbu	rsement is true and correct in every material matter; that	at the travel	Pursuant to Se	ction 112.061 (3	(a), Florida St.	acutes, I her	by carrier o	r affirm that to the best	of my knowledge the tra	ouel was for
uded in the m	vent registration fees claimed by me, and that	flem claimed has been appropriately reduced by any me this voucher conforms in every respect with the require	als or locksing	the purpose(s)	stated above.		-A	/em	104		
	SNATURE ALWAYS IN			GRANTEE SK	SNATURE:	NFEDI	Chair	-/	1		
NATURE DA		me Divide + IT/I	US\$1055	SIGNATURE D	DATE	Januar		023			
				Grant No.			Phone No.				
			GENERAL INSTRU					- American			
is A traval – (is B traval – (Continuous travel of 24 hours or more away for Continuous travel of less than 24 hours which i	om official headquarters. nvolves overnight absence from official headquarters.	The state of the s	Lorich w	hen Iravel begin hen Iravel begin	ns before 12 No	on and exter	ds beyond ?	p.m.		
En Laborator		lined to the city or town of official residence or immediate			hen travel begin cours during nig				m, or when travel		

beginning at the hour of departure from official headquarters. Hour of departure and not 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. Hour of departure and not of departure 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.

would be resource carrier and hilled 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.





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.

Ronald S. Jones	Director of IT & Business Services
Name: Ronald S Jones Affiliation: CareerSource Florida Crown Workforce	Title:
Affiliation: Address: 1389 US HWY 90 West	
Address: City: Lake Cit y	ST: FL Zip: 32055
Telephone: 386-487-1179 Email: rsjones@	careersourceflcrown.com
Telephone. ————————————————————————————————————	
Event	
Event Name: Florida Rural Economic Development Summit 20	022
Event Location: St Augustine	
Date(s) of attendance – From: 12/07/2022	To:
Registration Fee: \$ 345.00	
Reimbursement Details	
200 m/cs = 84	Vicinity Mileage:
Mileage Roundtrip: Rental Car Rate:	(# Days) Fuel:
Air Travel:	Taxi:
Lodging fee: \$288.00	Tuni.
Meals (Provide total number of each meal type in the	- spaces below):
Breakfast: Lunch:	•
	
Ron Jones Digitally signed by Ron Jones Date: 2022.10.14 14:18:13 -0400'	10/14/2022
Signature of Applicant	Date
Completed applications should be faxed 850.487.0041 or en	nailed to Shannon Walter (swalter@iog.fsu.edu).
For Internal Office Use Only	
Approved by:	Date: October 14, 2022

Applicant



WORLD GOLF VILLAGE RENAISSANCE

GUEST FOLIO

				The Control of the Co				
421 ROOM NDDG TYPE 38	JONES/RON NAME 4488 GRAY HA ORANGE PAR		144.00 RATE	12/09/22 DEPART 12/07/22 ARRIVE	08:38 TIME 16:19 TIME		38325 ACCT#	12534 GROUP
ROOM	APPROPRIE		VSXXXXXX PAYMENT	XXXXXX0618			MBV#:	XXXXX229
DATE	RE	FERENCES	l c	HARGES	CREDITS		BALANCES	DUE
12/07 12/07 12/07 12/08 12/08 12/08 12/09 12/09 12/09	ROOM STATETAX CITYTAX ROOM STATETAX CITYTAX STATE TX CITY TAX CCARD-VS PAYMENT RECEN	421, 1 421, 1 421, 1 421, 1 421, 1 421, 1 421, 1 ADJ ADJ VED BY: VISA	XXXXXXXXXX	144.00 9.36 7.20 144.00 9.36 7.20	>160.54 >160.54 >18.72 14.40 288.00	AD AD		.00

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WORLD GOLF VILLAGE RENAISSANCE 500 S.LEGACY DRIVE STAUGUSTINE, FL 32092

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to pay in cash or by approved paraonal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit coharm opposite any credit card control in the relevance column above will be charged to the credit card number set forth above. (The credit card company will bit in the usual marriars) if for any reason the credit card company does not make payment on this account, you will one us auch amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will one us interest from the check-out dide on any unpaid amount at the rate of 1.5% per morals (APRIJAL RATE 16%), or the machinest above the reasonable cost of collection, including attermay less.



Florida Rural Economic Development Association

3200 Commonwealth Blvd Tallahassee, FL 32303 US support@iog.fsu.edu

Receipt

Received From

CareerSource Florida Crown 1389 W US Highway 90 Suite # 170 , Florida Lake City, FL 32055 Date: 12/19/2022

Reference No: 38224

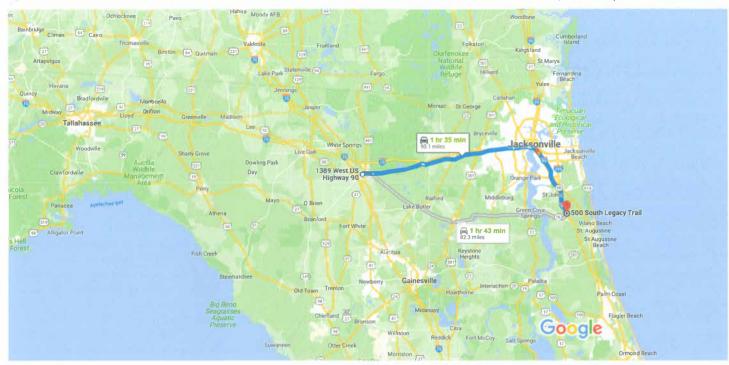
Invoice Number	Invoice Date	Sue Date	Original Ameunt	Balance	Payment
331	12/12/2022	01/11/2023	690.00	690.00	690.00
Memo:	************************		Amount Credited:		\$0.00
		9	Total:		\$690.00

Row Jones - \$345

Google Maps

1389 W US Hwy 90, Lake City, FL 32055 to 500 S Legacy Trail, St. Augustine, FL 32092

Drive 90.1 miles, 1 hr 35 min



Map data ©2023 Google, INEGI 10 mi

1389 W US Hwy 90

Lake City, FL 32055

Get on I-10 E in Baker County

25 min (22.0 mi)

- Head northeast on US-90 E toward NW Gwen Lake Ave
 - 1 Pass by Hardee's (on the left in 1.1 mi)

3.9 mi

↑ 2. Continue straight to stay on US-90 E

17.6 mi

3. Use the right lane to merge onto I-10 E via the ramp to Jacksonville

0.5 mi

Follow I-10 E and I-95 S to 9 Mile Rd/International Golf Pkwy in St. Johns County. Take exit 323 from I-95 S

59 min (65.9 mi)

★ 4. Merge onto I-10 E

32.1 mi

← 5. Keep left to stay on I-10 E

5.0 mi

\leftarrow	6.	Use the 2nd from the left lane to stay on I-10 E and follow signs for Jax Beaches/Daytona Bch
7	7.	0.4 mi Use the right 2 lanes to take the I-95 S exit toward Jax Beaches/Daytona Bch
1	8.	0.5 mi Continue onto I-95 S
		27.4 mi
~	9.	Take exit 323 for International Golf Parkway 0.4 mi

Take World Golf VIg Blvd and S Legacy Trail to your destination

5 min (2.2 mi)

→ 10. Turn right onto 9 Mile Rd/International Golf Pkwy

0.2 mi

→ 11. Turn right onto World Golf Vig Blvd

1.2 mi

→ 12. Turn right onto S Legacy Trail

0.7 mi

↑ 13. Continue straight

79 ft

← 14. Turn left

118 ft

500 S Legacy Trail

St. Augustine, FL 32092

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP 3200 COMMONWEALTH BOULEVARD SUITE 7 TALLAHASSEE, FL 32303 DATE	2033 63-68/631 002 ACHECK ARMOR
Eight hundred thirty eight dollars & 22	\$ 838.22
Capital City Bank DOWNTOWN OFFICE TALLAHASSEE FL FOR 2012 FREDA SUMMIT SCHOLATShip Reimor 11-00203311 :: 0631006881:0228437001111	La de la companya del companya de la companya de la companya del companya de la companya dela companya de la companya de la companya dela companya de la companya dela companya de la companya de la companya dela companya de la companya dela companya

NORTH FLORIDA ECONOMIC DEVELOPMENT I 3200 COMMONWEALTH BOULEVARD SUITE 7 TALLAHASSEE, FL 32303	PARTNERSHIP DATE 1/1 323	2033 63-68/631 002 OCHECK ANAME
PAY TO THE OF RONALD JONES LIGHT hundred thirty eight Capital City Bank DOWNTOWN OF PICE	dollars = 22 100 - BOLLAN	8.22
FOR 2022 FREDA SUMMIT Scholarship Reimbi		<u> </u>

Campus USA CU 2/14/2023, 16:50:57

FOR DEPOSIT ONLY CAMPUS USA CREDIT UNION

128 - 2569

Amount: \$-838.22

Statement Description: Check

Check Number: 2033 Posted Date: 2/15/2023

Type: Debit Status: Posted

Shannon Walter

om:

noreply@cashnet.fsu.edu

Sent:

Thursday, January 12, 2023 11:29 AM

To:

Shannon Walter

Subject:

Thank you for paying your FSU invoice

Florida Institute of Government at Florida State University

Thank you for making your payment! Please retain a copy of this receipt for future reference. Please note that this charge will appear on your card statement as "Florida State Univ".

For questions about your registration or payment, please contact info@iog.fsu.edu (850)645-6700.

Transaction fees (also known as service charges or convenience fees) assessed at the time of payment are nonrefundable. For questions about refund eligibility or to request a refund, contact info@iog.fsu.edu or call (850) 487-1870.

On-Demand Online Training Purchases: Please follow the link(s) below to begin your course. If you have not already, you will be required to create a user account on our new Online Learning Platform. You will have 45 days from the date you begin to complete your course. A certificate will be made available upon completion of this course. All certificates can be accessed at any time by visiting your "My Account" section located at https://elearning.iog.fsu.edu/account/certificates.

For support, please contact elearning@iog.fsu.edu.

Live Webinar Purchases: We will contact you soon to provide the login instructions and any additional information related to your webinar. For support, please contact elearning@iog.fsu.edu.

In-Person Event Purchases: No further action is required at this time. We will contact you with additional details regarding your event registration as needed. For support, please contact info@iog.fsu.edu.

Current Date: 08/08/2022

Receipt Number: 397447 - Alyssa Winston & William Sexton Customer: FIOG eMarket Payments & 345.00 each 1

Description

Amount

FREDA Rural Summit 2022

\$690.00

Florida Rural Economic Development Summit December 7-9, 2022

\$690.00 Total

Payments Received

Amount

FSU eMarket Credit Card

Visa XXXXXXXXXXXX1806 Authorization #518050

\$690.00

\$690.00 Total

1

STATE OF FLORIDAVOUGHER FOR REIMBURSEMENT						DATE: 1/12/2023				
STATE OF FL	OF TRAVEL EXPENSES					DEPARTURE FROM:			Melrose, FL	
		AFFILIATION: Bradford County	Title:	Mar	nager	RESIDENCE (CITY)			Melrose, 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		r Expenses
									Туре	Amount
12/7/2022	Metrose Fl to St Augustine Fl	2022 FREDA Summit	11 00AM	\$19 00	\$144 00				Registration fee	\$345 00
12/08/22		Breakfast & Lunch provided		\$ 1900	\$ 144 00					
12/09/22	St Augustine FI to Melrose FL	Breakfast provided	1 30PM			\$ 54 00				
Statement of h	ow travel builds capacity Attended FREDA Sum	mit to learn about opportunities for Bradford County to grov	v and prosper	Column	Column	Column	0	0	Column	Summary
				Total	Total	Total	0.445		Total	Total
				\$38.00	\$288 00	\$54 00	\$	s –		5 345 00
				NET AMOUNT	DUE TRAVELER					\$ 725.00
		ursement is true and correct in every material matter, that t med has been appropriately reduced by any meals or lodgin		Pursuant to Set the purpose(s)) (a), Florida Sta	lutes, I hereb	y co y or a	offirm that to the best of my	knowledge the travel was for
event registration	on fees claimed by me, and that this voucher o	conforms in every respect with the requirements of Section 1	12.061, Florida 🧼	GRANTEE SIGNATURE						
THAVELERS	MONATURE . //	12/23		TITLE	SHATOKE	NFEDP Chair				
INATURE C	ATE STATE	TITLE County Mana	arr	SIGNATURE D	DATE	Janua	ry 12, 2	023		
				Grant No			Phone No			
	- Continuous travel of 24 hours or more away - Continuous travel of less than 24 hours whi	r from official headquarters ch involves overnight absence from official headquarters		Breakfast — w	hen travel begin	ns before 6 a m	on and exten	ds beyond 2	p m	
Rate for Meals beginning at the for Actual Lodg Per diem shall I beginning at mi all travel Whei	shall be those prescribed by Section 112 061 in hour of departure from official headquariers ing Expenses" column and include the approp be completed at one-fourth of authonzed rate driight less than 24-hours travel will be calcula in claiming per diem, the meal allowance colum	confined to the city or town of official residence or immediate Flonda Statutes Travel over a penod of 24 hours or more will Hour of departure and hour of return should be shown for a nate meal allowances in the "Meals for Class A & B Travel" of reach quarter or fraction thereof. Travel over a penod of 2 ated on the basis of 6-hour cycles beginning at the hour of dissense hould not be used. Claims for actual lodging at single of the meal allowances in the "Meals for Class A & B Travel" of the meal allowances in the "Meals for Class A & B Travel" of the meal allowances in the "Meals for Class A & B Travel" of the meal allowances in the "Meals for Class A & B Travel" of the meal allowances in the "Meals for Class A & B Travel" of the meal allowances in the "Meals for Class A & B Travel" of the meal allowances in the "Meals for Class A & B Travel" of the meal allowances in the "Meals for Class A & B Travel" of the meal allowances in the "Meals for Class A & B Travel" of the meal allowances in the "Meals for Class A & B Travel" of the meal allowances in the "Meals for Class A & B Travel" of the meal allowances in the "Meals for Class A & B Travel" of the meal allowances in the "Meals for Class A & B Travel" of the meal allowances in the "Meals for Class A & B Travel" of the meal allowances in the "Meals for Class A & B Travel" of the meal allowances in the "Meals for Class A & B Travel" of the meal allowances in the meal allowan	e vicinity ill be calculated on the alt travel Claims for column 24 hours or more will departure from official accupancy rate plus	one basis of 6-ho actual lodging a be calculated of Il headquarters	ccurs dunng nig our cycles begin at single occupa on the basis of 6 Hour of depart	pht-time hours di nning at midnight ncy rate plus me 5-hour cycles lure and hour of	e to special less than 2 al allowance return should	assignment 4-hours trave s should be	put in the "Per Diem	asis of 6-hour cycles
The name of the Incidential trave conference regulated in comput	e common camer should be inserted in the "M el expenses which may be reimbursed include istration fee If meals are included in the regist ling mileage from point of ongin to destination v	well is by common camer and billed directly to the traveler th ap Mileage Claimed' column in these instances. Additionall (a) reasonable taxi fare (b) ferry fares and bindge road an tration fee per diem should be reduced accordingly. Receip whenever possible! If travel is to a conference or convention in for mileage, per diem or other travel expense is subject to	y justification must to d tunnel tolls (c) sto its should be obtained the "Statement of E	pe provided for a prage and parking and when require Building Profess	use of a rental ong fees (d) tele d The official [car larger than a phone and teleg Department of Tr	Class "B" ca raph expens ansportation	es (e) conve map should	ention or be	attached to this form

725.00



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: Scott Kornegay	Title: County Manager
Affiliation: Bradford County, Florida	
Address: P.O. Drawer B, 945 North Temple Avenue	
City: Starke	ST: FL Zip: 32091
Telephone: 904.966.6327 Email: scott_toon	педау@bradfordcountyft.gov
Event	
Event Name: 2022 FREDA Rural Summit	te t
Event Location: Renaissance World Golf Village Resort, St. A	rugustine, FL
Date(s) of attendance – From: December 7, 2022	To: December 9, 2022
Registration Fee: \$ 425.00 345.00	1 CC on 8/8 for Will Sexton.
Reimbursement Details	To: December 9, 2022 Grong 8/8 for Will Sexton. Kornegay Went in the place of Will Sexton
Mileage Roundtrip: 102	Vicinity Mileage:
Rental Car Rate:	
Air Travel:	
Lodging fee: \$144 x 2 nights	
Meals (Provide total number of each meal type in the	spaces below):
Breakfast: Lunch:	Dinner:1
Scaller	10.26.22
Signature of Applicant	Date
Completed applications should be faxed 850.487.0041 or en	nailed to Shannon Walter (swalter@iog.fsu.edu).
For Internal Office Use Only	
Approved by:	Date:



WORLD GOLF VILLAGE RENAISSANCE

GUEST FOLIO

919 ROOM	KORNEGAY/SCOTT	144 RATE		11:12 TIME	38335 ACCT#	12534 GROUP
NDDG	NO CC ON FILE GRP GT		12/07/22	12:47		
TYPE	NA		ARRIVE	TIME		
317	NA FL 12345					
ROOM	ADDRESS	VSX. PAYN	XXXXXXXXXXXX1415 ENT		MBV#:	
DATE '	REFERENCES		CHARGES	CREDITS	BALANCES	DUE
2/07 2/08 2/09	ROOM 919, 1 ROOM 919, 1 CCARD-VS ROOM C PAYMENT RECEIVED BY: VISA		144.00 144.00 XXXXXXX1415	288.0	00	
	APPROVED Total: \$369.68 Card Type: VISA C ***********************************	ard Entry: CHIF ssuer 1008000 IAD: 08	Acct #: **********14	15 Approval Code: 11 800 ARC: 00 AC: B5	57C98E733C8F542 CVM	: 5E0000 .00

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See https://members.marriott.com for more information

RENAISSANCE*

WORLD GOLF VILLAGE RENAISSANCE 500 S.LEGACY DRIVE ST.AUGUSTINE, FL 32092

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference callows above will be charged to the credit card murber set forth above. (The credit cand company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will own us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will over us interest from the cheek-out date on any unpaid amound at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum aboved by law, plus the restorable cast of collection, including abovery lets.

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP 3200 COMMONWEALTH BOULEVARD	2031
SUITE 7 TALLAHASSEE, FL 32303	63-68/631 002
DATE // F	GCHECK ARMOR
OF THE OF SCOTT KORNEGAY S	725.00
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NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP S200 GOMMONWEALTH BOULEVARD SUITE 7 TALLAHASSEE, FL 32303	2031 69-68/631 002
Seven hundred twenty five dollars \$ 70/100 DOLL	25,00
Capital City Bank DOWNTOWN OFFICE THE THE THE SEE, A SUMMIT Scholarship	A B S Bapolita
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02172023 023001003945610 > 063100688

THE OFFICE OF THE OFFICE OFFICE OFFICE ONLY BOARD COUNTY BOARD COMMISSIONER 1342,1601

Amount: \$-725.00

Statement Description: Check

Check Number: 2031
Posted Date: 2/17/2023

Type: Debit Status: Posted

GILCHRIST COUNTY

RETAIN FOR YOUR RECORDS

RETAIN FOR YOUR RECORDS

NO. 262249

DESCRIPTION

AMOUNT

PO: 22-10943 DESC: Registation for FREDA INV: 248

AMT:

690.00

1,035.00

Donna Creamer, Tommy Langford, Darrell Smith

VENDOR FLORIDA RURAL ECONOMIC DEV. AS CHECK DATE 08/24/22

CHECK AMOUNT 1,035.00

NO. 262249

DESCRIPTION

PO: 22-10943 DESC: Registation for FREDA AMT:

AMOUNT 1,035.00

INV: 248

GILCHRIST COUNTY

690.00

CHECK DATE CHECK AMOUNT

DETACH BEFORE DEPOSITING

GILCHRIST COUNTY

FLORIDA RURAL ECONOMIC DEV. AS

VENDOR

CHECKING-AMERIS PO Box 37

Trenton, FL 32693

AMERIS BANK TRENTON, FLORIDA

64-175/612

ONAL SECURITY SEATURES ARE US TELLON BACK. NO. 262249

1,035.00

VOID AFTER 180 DAYS

DATE ISSUED

08/24/22

CHECK NO. 262249

CHECK AMOUNT

08/24/22

\$*****1,035.00

One Thousand Thirty Five AND 00/100 Dollars

TO THE ORDER OF:

FLORIDA RURAL ECONOMIC DEV. AS 3200 COMMONWEALTH BLVD SUITE 7 TALLAHASSEE, FL 32303

AUTHORIZED SIGNATURE

		THAMLOR	Tommy Landing			DATE:		200	1/8/2013	23.	
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NFEDP Rural Regional Development Grant Scholarship Application

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

Applicant 10mmy Lang ford	re: Tommy L
Name:	Title: County Administrator
Affiliation: Gitchrist County BOCC	
Address: 209 SE 1st Street	22602
City: Trenton	ST: FL Zip: 32693
Telephone: 352 46 3-398 Email: boosby@gich	nist.fl.us
Event	
Event Name: FREDA - Rural Summit Event Location: Renaissance Worldof Golf St. Augustine, FL	
Event Location: Renaissance wonder Goir St. Augustine, FL	
Date(s) of attendance – From:	To: December 10, 2022
Registration Fee: \$ 345.00	
Reimbursement Details	
202	10
Mileage Roundtrip: 202	Vicinity Mileage:
Mileage Roundinp:	vicinity winesgo.
Mileage Roundtrip: Rental Car Rate:	(# Days) Fuel:
Mileage Roundtrip: Rental Car Rate: Air Travel:	
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Mileage Roundtrip: Rental Car Rate: Air Travel: Lodging fee: 481.68 Meals (Provide total number of each meal type in the space	(# Days) Fuel: Taxi: Ces below): Dinner: 2 Date

Gilchrist County Board of County Commissioners

P.O. Box 37 112 S. Main Street Trenton, FL 32693

Phone: 352-463-3198

Fax: 352-463-3411

District I Sharon A. Langford District II Bill Martin District III
Darrell Smith

District IV
Tommy Langford

District V Kenrick Thomas

David "Duke" Lang, Jr. County Attorney 352-463-7800 Bobby Crosby County Administrator 352-463-3198 Todd Newton Clerk of Court 325-463-3170

1/10/2023

Gilchrist County Administator Bobby Crosby was registered + applied for the NFEDP to aftend the 2022 FREDA Rural Summit. On Tousday December 6.2022 MR Bobby stated he could not other and asked Gilchrist County Commissioner Young languard to take his place.

Commissioner Language attended the FREDA Rural Summit in place

of Bothy Crosby.



WORLD GOLF VILLAGE RENAISSANCE

GUEST FOLIO

419 ROOM	LANGFORD/TOMMY	144.00 12/09 RATE DEPA		38218 2534 ACCT# GROUP
NDDG TYPE 325	GILCHRIST COUNTY BOA P.O. BOX 37 TRENTON FL 32693	12/07 ARRIV		
ROOM	ADDRESS	VSXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	6159	MBV#:
DATE	REFERENCES	CHARGE	S CREDITS	BALANCES DUE
12/07 12/08 12/09	ROOM 419, 1 ROOM 419, 1 CCARD-VS PAYMENT RECEIVED BY: VISA AUTHORIZATION Total: \$554.52 Card Type: VISA Card EMV AUTHORIZATION ADP LABEL: VISA CREDIT Mode: Issa. AID: A00000000031010 TVR: 800000	CHIP Acct #: ***********************************		7025

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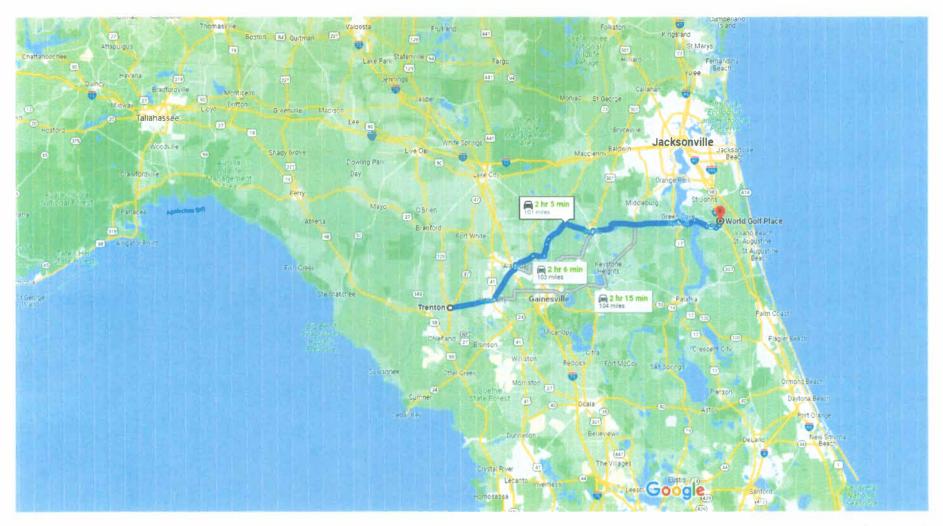
WORLD GOLF VILLAGE RENAISSANCE 500 S.LEGACY DRIVE ST.AUGUSTINE, FL 32092

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to eutrenze us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card only in the reference column above will be diverged to the credit card number set furth above. (The credit card congerny will bill in the usual manner.) If for any reason the credit card company does not neite payment on this account, you will over us such amount, if you are divert billed, in the event payment is not made within 25 days after check-out, you will over us interest from the check-out diste on any unpaid amount at the rate of 1.5% per month (AMNLIAL RATE 18%), or the massamum allowed by law, thus the reasonable cool of collection, including attempt free.

Google Maps Trenton, Florida 32693 to World Golf Pl, Florida 32092

Drive 101 miles, 2 hr 5 min



Map data ©2023 Google, INEGI 10 mi

Trenton Florida 32693

Take FL-26 E, NW County Rd 235th, FL-235 N, County Rd 235, ... and FL-16 E to Royal Pines Pkwy in St. Johns County

235,	aı	nd FL-16 E to Royal Pines Pkwy in St. Johns C	ounty
		2 hr 3 min (9	99.4 mi)
1	1.	Head east on FL-26 E/E Wade St toward NE	1st St
-		Continue to follow FL-26 E	
		Pass by Hardee's (on the right in 13 mi)	
			13.6 mi
4	2	Turn left onto NW 242nd St/NW County Rd 2	
٠,۱		-	.55011
		Continue to follow NW County Rd 235th	
			11.5 mi
1	3.	Continue onto NW 140th St	
			1.0 mi
1	4.	Continue onto FL-235 N/W State Rd 235	
			6.2 mi
\leftarrow	5.	Turn left onto FL-121 N/FL-235 N	0.2
			0.0
_	6	Turn right onto EL 225 N	0.3 mi
<u>_</u>	0.	Turn right onto FL-235 N	
			3.5 mi
5	7.	Slight left to stay on FL-235 N	
			3.7 mi
↑	8.	Continue onto SW State Rte 231	
•			1.9 mi
\rightarrow	0	Turn right onto County Rd 235	1.9 1111
	9.	Turringrit orito County Rd 255	
			6.9 mi
\rightarrow	10.	Turn right onto State Rte 100 E	
		Pass by Domino's Pizza (on the left in 8.5 mi)	
			8.7 mi
\leftarrow	11.	Turn left onto S Temple Ave	
			0.5 mi
\rightarrow	12	Turn right onto FL-16 E/W Brownlee St	3.0

① Continue to follow FL-16 E

27.3 mi

\rightarrow	13.	Turn right onto S Orange Ave	
4	14.	Use the left 2 lanes to turn left onto FL-16 E	€.6 mi
7	15.	Slight right onto FL-13 S/FL-16 E	5.2 mi
4	16.	Turn left onto FL-16 E	4.1 mi
\rightarrow	17.	Turn right to stay on FL-16 E	1.6 mi
47	18.	Turn left onto 9 Mile Rd/International Golf P	1.5 mi kwy
			1.3 mi

Continue on Royal Pines Pkwy. Take World Golf Vlg Blvd to World Golf Pl

,,0,,,	u oon		
47	19.	Turn left onto Royal Pines Pkwy	4 min (1.7 mi)
4	20.	Turn left onto World Golf Vlg Blvd	0.9 mi
\rightarrow	21.	Turn right onto S Legacy Trail	€ .6 mi
\rightarrow	22.	Turn right onto World Golf Pl	0.2 mi
*			289 ft

NORTH FLORIDA ECONOMIC DEVELOPMENT PAR 3200 COMMONWEALTH BOULEVARD SUITE 7 TALLAHASSEE, FL 32303	TNERSHIP DATE	202 1/13/23	
Eight hundred fourteen dollars	789/100	\$814.89 	Photo Safe Doposito Domision pack
Capital City Bank DOWNTOWN OFFICE FOR 2022 FREDA SUMMIT Scholurship Reimb:	and the second s		NF F H. S. J. J. Galler & P. P.
#*002026#* **063100688#*0228			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

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AbFrBsCk 0001 *****7001

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP	2026
3200 COMMONWEALTH BOULEVARD SUITE 7 TALLAHASSEE, FL 32303 DATE	13 23 63-68/631 002 GCHECK ARMOR
PAY TO THE OF TOMMY Langford, Sal	\$814.89
Eight hundred tourteen dollars = 81/100 -	DOLLARS OF SHORT DESCRIPTION
Capital City Bank DOWNTOWN OFFICE JALLAHASSEE, FL.	0/1-0
FOR 2022 FREDA Summit Scholarship Reimb. PAL	The same and the s
"OC 20 26" 1:0631006881:0228137001"	

20230210335000770520Lafayette State Bank TLR# 0631055150000406

Amount: \$-814.89

Statement Description: Check

Check Number: 2026 Posted Date: 2/13/2023

Type: Debit Status: Posted

Marthan

From: noreply@transactcampus.com Sent: Friday, August 19, 2022 10:53 AM

To: Mark Litten

Subject: Thank you for paying your FSU invoice

Florida Institute of Government at Florida State University

Thank you for making your payment! Please retain a copy of this receipt for future reference. Please note that this charge will appear on your card statement as "Florida State Univ".

For questions about your registration or payment, please contact info@iog.fsu.edu (850)645-6700.

Transaction fees (also known as service charges or convenience fees) assessed at the time of payment are non-refundable. For questions about refund eligibility or to request a refund, contact info@ioq.fsu.edu or call (850) 487-1870.

On-Demand Online Training Purchases: Please follow the link(s) below to begin your course. If you have not already, you will be required to create a user account on our new Online Learning Platform. You will have 45 days from the date you begin to complete your course. A certificate will be made available upon completion of this course. All certificates can be accessed at any time by visiting your "My Account" section located at https://elearning.iog.fsu.edu/account/certificates.

For support, please contact elearning@iog.fsu.edu.

Live Webinar Purchases: We will contact you soon to provide the login instructions and any additional information related to your webinar. For support, please contact elearning@iog.fsu.edu.

In-Person Event Purchases: No further action is required at this time. We will contact you with additional details regarding your event registration as needed. For support, please contact info@iog.fsu.edu.

Receipt Number: 418386 eMarket Payments Date: 08/19/2022

Description		Amount
FREDA Rural Summit 2022 - Early Bird Florida Rural Economic Development December 7-9, 2022	•	\$345.00
	Total	\$345.00
Payments Received		Amount
FSU eMarket Credit Card		\$345.00

Visa XXXXXXXXXXXX4743 Authorization # 909135

Total

\$345.00

Thank you for the payment.

7		TRAVELER:	Mark D. Litten			DATE			12/16/	2022	
STATE OF FI	ORIDA VOUCHERFOR REIMBURSEMENT OFTRAVEL EXPENSES			ja ing		DEPARTURE F	ROM:		Palatk	a, Fl	
		AFFILIATION: Putnam Co Chamber	Title:	VP Ecor	omic Dev	RESIDENCE (C	TTY)	Eil	East Pala	ıtka, 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	Ot	her Expenses	
			netunt	iravei	receipts		Clairied	Claimed	Туре	Amount	
12/07/22	Palatka, FI to St Augustine, FI	2022 FREDA Summit	11:00am	\$ 19.00	\$160.56		74		Registration fee	S:	345.00
	via personal vehicle										Anna and
		1									
12/08/22		breakfast & lunch provided		\$ 19.00							
12/09/22	SI Augustine, FI to Palatka, FL	breakfast provided	2:00PM		\$ 160.56	\$ 54.00	74				
	via personal vehicle									TO THE SAME OF THE	
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				Total	Total	Total	0.445	0.445	Total	Total	
				444.00	4000	20.00					
				\$38.00	\$321.12	\$54.00	\$ 65.86	\$ "	 	\$ 3	345.00
				NET AMOUNT	DUE TRAVELER					\$ 8	823.98
A. C.									1 1		525,50
were actually i	nourred by me as necessary mat per die rolai	ursement is true and correct in every material matter; the man been appropriately reduced by any meals or lo conforms in every respect with the requirements of Secti	odging included in the	Pursuant to Se the purpose(s)		3) (a), Florida Sta	tutes, I herel	oy certify or	afilm that to the less of	my knowledge the travel was	s for
Statutes.	11,40-11			GRANTEE SI	GNATURE:						
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SIGNATURE D	DATE LL - 13/	TITLE UP-ECON, DEU	ELOPMENT	SIGNATURE I	DATE:	Janua	ry 6, 20	23			
			·····	Grant No:			Phone No.:			_	
			GENERAL INSTR		-						
	 Continuous travel of 24 hours or more awa Continuous travel of less than 24 hours wh 	yfromofficial headquarters. ich involves overnight absence from official headquarter	rs,			ns before 6 a.m. ins before 12 No					
NOTE: No allo	wance shall be made for meals when travel is	confined to the city or town of official residence or imme	ediate vicinity.			ns before 6 p.m. ght-time hours d			o.m. or when travel		
Rate for Meals	shall be those prescribed by Section 112.061,	Florida Statutes Travel over a period of 24 hours or mo Hour of departure and hour of return should be shown	ore will be calculated on t	he basis of 6-he	our cycles, begin	nning at midnigh	t; less than 2	4-hours trav	rel will be calculated on the	a basis of 6-hour cycles.	
for Actual Lodg	ing Expenses" column and include the approp	priate meal allowances in the "Meals for Class A & B Tra-	vel" column.				ear allowarice	as strong be	patinine Fer Dieni		
beginning at m	idnight; less than 24-hours travel will be calcul	for each quarter or fraction thereof. Travel over a period ated on the basis of 6-hour cycles, beginning at the hour	r of departure from offici	al headquarters	Hour of depar	ture and hour of		d be shown	for		
		nns should not be used. Claims for actual lodging at sing riate meal allowances in the "Meals for Class A & B Trav		meal allowance	s should be put	in the "Per Dien	ר				
		avel is by common carrier and billed directly to the traveletary Mileage Claimed" column in these instances. Addition							ne licket or invoice should	be attached to this form.	
Incidential trav	el expenses which may be reimbursed include	: (a) reasonable taxi fare; (b) ferry fares and bridge, road stration fee, per diem should be reduced accordingly, Re	d, and tunnel toils; (c) st	orage and parki	ng fees; (d) tele	phone and teleg	raph expens	es; (e) conv			
used in compu	ting mileage from point of origin to destination	wheneverpossible. If travel is to a conference or conver	ntion, the"Statement of	Building Profess							
and registratio	receipt must be attached. Any fraudulent cla	im for mileage, per diem or other travel expense is subje	ect to prosecution as a m	risdemeanor.							

823.98

62×000



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: Mark D. Litten	Title: Vice-President, Economic Development
Affiliation: Putnam County Chamber of Commerce	
Address: 1100 Reid Street	
City: Palatka	ST: <u>FL</u> Zip: <u>32177</u>
Telephone: 386-328-1503 Email: mark@charter	edbcrous
Event	
Event Name: NFEDP Summit	
Event Location: St Augustine, FL	
Date(s) of attendance – From: December 7, 2022	To:
Registration Fee: \$ 345.00	
Reimbursement Details	
Mileage Roundtrip: 90 miles (roundtrip) X .625 =	Vicinity Mileage:
Mileage Roundtrip: 90 miles (roundtrip) X .625 = Rental Car Rate:	Vicinity Mileage:
Mileage Rounding.	
Rental Car Rate:	(# Days) Fuel:
Rental Car Rate: Air Travel: Lodging fee: Meals (Provide total number of each meal type in the space)	(# Days) Fuel: Taxi: ces below):
Rental Car Rate: Air Travel: Lodging fee: 321.12	(# Days) Fuel: Taxi: ces below):
Rental Car Rate: Air Travel: Lodging fee: Meals (Provide total number of each meal type in the space)	(# Days) Fuel: Taxi: ces below):
Rental Car Rate: Air Travel: Lodging fee: Meals (Provide total number of each meal type in the space)	(# Days) Fuel: Taxi: ces below): Dinner: _2
Rental Car Rate: Air Travel: Lodging fee: Meals (Provide total number of each meal type in the span Breakfast: 2 Lunch: 3	(# Days) Fuel: Taxi: ces below): Dinner: _2 8/24/22 Date
Rental Car Rate: Air Travel: Lodging fee: 321.12 Meals (Provide total number of each meal type in the spansor Breakfast: 2 Lunch: 3 Signature of Applicant	(# Days) Fuel: Taxi: ces below): Dinner: 2 8/24/22 Date



WORLD GOLF VILLAGE RENAISSANCE

GUEST FOLIO

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309 ROOM	LITTEN/MARK/N	мR	144 RATE	.00 12/09/2 DEPART	2 11:39 TIME		38319 ACCT#	12534 GROUP
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ROOM CLERK	EAST PALATKA	FL 321314044	VSX PAYN	XXXXXXXXXXXX IENT	743		MBV#:	XXXXX6730
DATE	REF	ERENCES		CHARGES	CREDI	TS	BALANCES	DUE
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, 2, 33	PAYMENT RECEIVE	ED BY: VISA	XXXXX	XXXXXX4743				00

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



WORLD GOLF VILLAGE RENAISSANCE 500 S.LEGACY DRIVE ST.AUGUSTINE, FL 32092

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

Tools

Gogle 1100 Reid Street , Palatka FL to 500 S Legacy Dr St / X	②	4 2 4 4 2 4 4 3 4	Sign in
			Ţ
About 13,900 results (0.60 seconds)			
● 1100 Reid St. Palatka, FL 32177			
Raiford Middleburg Lake Gutler Green Cove Springs O 500 South Legacy Trail Starke Vilano Beach St. Augustine St. Augustine Beach Common			
43 min (37.1 mi) via FL-207 N and I-95 N X 2 = 74 RT mile S			
50 min (41.2 mi) via Hwy 17 N and FL-16 E			
World Golf Village Renaissance St. Augustine Resort 500 S Legacy Trl St AugustineFL32092. (904) 940-8000 World Golf Village Renaissance St. Augustine is a 25-minute drive from St. Augustine Airport. Missing: 4190 Reid Street-, Palatka https://www.mapquest.com > fl > saint-augustine > 500 500 S Legacy Trl, St Augustine, FL - MapQuest View detailed information and reviews for 500 S Legacy Trl in St Augustine, FL and get driving directions with road conditions and live traffic updates			
https://www.marriott.com en-us hotels overview World Golf Village Renaissance St. Augustine Resort Book a your stay at World Golf Village Renaissance St. Augustine Resort in FL, and enjoy scenic hotel accommodations, free parking, event space and a pool. Missing: 4100 Reid Palatka			
https://www.yelp.com > > Local Services The Best 10 Printing Services in Saint Augustine, Florida - Yelp Best Printing Services in Saint Augustine, FL - The Print Shop Of St 327 Hwy 19 N, Palatka, FL 32177 500 S Legacy Tr, St Augustine, FL 32092.			
https://dos.myflorida.com > cultural > cultural-directory Local Arts Agencies - Division of Arts and Culture Local Arts Agencies ; Bay. Bay Arts Alliance. 8 Harrison Avenue Panama City, FL 32401-2724. Phone: 850.769.1217 ; Brevard. Brevard Cultural Alliance / VSA Brevard.			
hithauthmuse travalenatide para. Ot Augustina Fl., Dan			
Tallahassee, Florida - Based on your past activity - Update location			
Help Send feedback Privacy Terms			

1 of 2

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP 3200 COMMONWEALTH BOULEVARD SUITE 7 TALLAHASSEE, FL 32303 DATE	2017 63-68/631 002
Eight Hundred twenty three dollars & 98/100 - DOLLARS	Photo Safe Deposito Outlide on back
Capital City Bank Downtown OFFICE Tallahassee, FL Scholarship Reimb. Day 14 Report Report Summer Scholarship Reimb.	Colans on back
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THE PERSON NAMED IN	NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP 3200 COMMONWEALTH BOULEVARD SUITE 7 TALLAHASSEE, FL 32303 DATE 10 23	2017 63-68/531 002 GCHECK ARADOR
Specifican services	RAYER of Mark Litten \$ 8 Right Hundred twenty three dollars & 98/100 - 0011	23, 98 ARS
D	Capital City Bank DOWNTOWN OFFICE TALLAHASSEE, FL FOR FREDA SUMMIT Scholarship Reimb. LOGAN WAR	
1	""002017"" ":063100688":0228437001"	- Amenagent Canada - Canad

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PAY TO THE ORDER OF PUTNAM COUNTY CHAMBER OF COMMERCE ACCT# 7600728289

Amount: \$-823.98

Statement Description: Check

Check Number: 2017 Posted Date: 1/17/2023

Type: Debit Status: Posted



Thank you for paying your FSU invoice

noreply@transactcampus.com <noreply@transactcampus.com>
To: cmathis@hamiltoncda.org

Mon, Sep 26, 2022 at 10:37 AM

Florida Institute of Government at Florida State University

Thank you for making your payment! Please retain a copy of this receipt for future reference. Please note that this charge will appear on your card statement as "Florida State Univ".

For questions about your registration or payment, please contact info@iog.fsu.edu (850)645-6700.

Transaction fees (also known as service charges or convenience fees) assessed at the time of payment are non-refundable. For questions about refund eligibility or to request a refund, contact info@iog.fsu.edu or call (850) 487-1870.

On-Demand Online Training Purchases: Please follow the link(s) below to begin your course. If you have not already, you will be required to create a user account on our new Online Learning Platform. You will have 45 days from the date you begin to complete your course. A certificate will be made available upon completion of this course. All certificates can be accessed at any time by visiting your "My Account" section located at https://elearning.iog.fsu.edu/account/certificates.

For support, please contact elearning@iog.fsu.edu.

Live Webinar Purchases: We will contact you soon to provide the login instructions and any additional information related to your webinar. For support, please contact elearning@iog.fsu.edu.

In-Person Event Purchases: No further action is required at this time. We will contact you with additional details regarding your event registration as needed. For support, please contact info@iog.fsu.edu.

Receipt Number: 471147 eMarket Payments Date: 09/26/2022

Description		Amount
FREDA Rural Summit 2022 - Early Bird Spe Florida Rural Economic Development Summ December 7-9, 2022	ecial	\$345.00
	T∙tal	\$345.00
Payments Received	ONE TO THE RESERVE OF THE PROPERTY OF THE PROP	Amount
FSU eMarket Credit Card Visa XXXXXXXXXXX5781 Authorization # 026614		\$345.00
	Total	\$345.00

Thank you for the payment.

			add Mathis			DATE:			12/16/2	022
STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES						DEPARTURE FROM: Jasper, FI				
		AFFILIATION: Hamilton County Development Authorit	t Title:	Economic	Dev Director	RESIDENCE (CITY)		Jasper	, FI
Date	Travel Performed From Point of Origin to Destination	Hour of Departure and Hour of		ClassA & B (attach		Map Mileage Claimed		Other Expenses		
			Return	Travel	receipts)		Claimed	Claimed	Туре	Amount
			-			-	_			
12/7/2022	Jasper,FI to St Augustine, FI	2022 FREDA Summit	9:00AM	\$30.00	\$144.00		119		Registration fee	\$345.0
	via personal vehicle									
12/08/22		breakfast & lunch provided		\$ 19.00	\$ 144.00			-		
			1	-			-	-	-	
12/09/22	St Augustine, Fito Jasper, FI	breakfast provided	3:00PM			0:00	119			
	via personal vehicle									
			1			-	-	-		
-			-	-		-		-		
		 		-				_		
		onomic Development Summit 2022 sponsored by FREDA was w nty. This event provides key industry updates and topics for o		Column	Column	Column	238	0	Column	Summary
		nd to be able to communicate in person with contacts at the S the necessary relationships for our rural areas through our NFE		Total	Total	Total	0.445	0.445	Total	Total
	eful for this Grant Scholarship and the opportu		cor partnership.	\$49.00	\$288.00	\$54.00	\$ 105.91	\$.		\$ 345,00
				V 13100	7200.00	454,60	7 200/02			7 345100
				NET AMOUNT	DUE TRAVELER					\$ 841.91
11 10 16								1		
		bursement is true and correct in every material matter; that the Imed has been appropriately reduced by any meals or lodging		Pursuant to Se the purpose(s)		3) (a), Florida Sta	ity es, I here	by cery by or	affirm that to the best of m	y knowledge the travel was for
event registrat	ion fees claimed by me, and that this voucher of	conforms in every respect with the requirements of Section 1	12.061, Florida	GRANTEE SI			/	/-/-		
	1 A				GNATURE.	NIEEE	D Cl			
TRAVELER'S	SIGNATURE			TITLE:			P Cha			
SIGNATURE C	DATE 1143	TITLE! ITX UN		SIGNATURE I	DATE:	Janu	arv 12.	2023		
	, 1	-	-	Grant No:		-	Phone No.:			- ;
Class A Irous	I Continuous travel of 24 hours or more awa	u dram afficial boards undere	GENERAL INSTR		han traval hadi	ns before 6 a.m.	and aviands	bougad 8 a	-	
Class B trave	I - Continuous travel of less than 24 hours wh	ich Involves overnight absence from official headquarters.	a violait.	Lunchv	vhen travel begi rhen travel begi	ins before 12 No ins before 6 p.m.	on and exter and extends	nds beyond 2 s beyond 8 p	2 p.m. v.m. or when travel	
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		. Hour of departure and hour of return should be shown for a priate meal allowances in the "Meals for Class A & B Travel" (actual lodging	at single occupa	ancy rate plus m	eal allowance	es should be	put in the "Per Diem	
		for each quarter or fraction thereof. Travel over a period of 2 lated on the basis of 6-hour cycles, beginning at the hour of d					return shoul	d be shown	for	
all travel. Whe	en claiming per diem, the meal allowance colur	mns should not be used. Claims for actual lodging at single or oriate meal allowances in the "Meats for Class A & B Travel" o	occupancy rate plus							
Vicinity travel r	nust appear in the separate column. When tra	avel is by common carrier and billed directly to the traveler, th	ne amount and desc						ne ticket or invoice should b	e attached to this form.
Incidential trav	el expenses which may be reimbursed include	Map Mileage Claimed" column in these instances. Additionally (a) reasonable taxifare; (b) ferry fares and bridge, road, an	d tunnel tolls; (c) st	orage and park	ng fees; (d) tele	ephone and teleg	graph expens	es; (e) conv		
		stration fee, per diem should be reduced accordingly. Receip whenever possible. If travel is to a conference or convention,								

841.91



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: Chadd Mathi's Title: Affiliation: Itami'lton County Address: 1153 US Huy 41 NW 15 City: Jacper Telephone: 386-855-1426 Email: Cmath	Development Authority
Event	
Event Name: Florida Rural Econ Event Location: St. Augustine Date(s) of attendance - From: 12/7 Registration Fee: \$ 345.00	Florida To: 12/9
Reimbursement Details	
Mileage Roundtrip: Rental Car Rate: Air Travel:	Vicinity Mileage: (# Days) Fuel: Taxi:
Lodging fee: Meals (Provide total number of each meal type in the spaces below.)	om).
Breakfast: Lunch:	•
Child Mother Signature of Applicant	9/26/22
Completed applications should be faxed 850.487.0041 or emailed to Sl	hannon Walter (swalter@jog.fsu.edu).
For Internal Office Use Only	
Approved by: Date:	September 28, 2022



WORLD GOLF VILLAGE RENAISSANCE

GUEST FOLIO

324 ROOM	MATHIS/MICHAEL	144.00 RATE	12/09/22 DEPART	TIME	DUPLICATE	14:23	38342 ACCT#	12534 GROUP
NDDB	HAMILTON COUNTY DEVE	MIE	12/07/22	TRWE			ACC1#	GROUP
TYPE	1153 US HWY 41 SUITE JASPER FL		ARRIVE	TIME				
ROOM CLERK	32052 ADDRESS	VSXXXXXX PAYMENT	XXXXXX5781				MB#:	373120690
DATE	REFERENCES	C	HARGES	CF	REDITS		BALANCES	DUE
12/06 TELECOM FREEHSIA 12/07 ROOM 324, 1 12/08 ROOM 324, 1 12/08 TELECOM FREEHSIA 12/09 CCARD-VS VSXXXXXXXXXX5781			.00 144.00 144.00 .00		288.00			
								\$ 0

WORLD GOLF VILLAGE RE 500 S.LEGACY DRIVE ST.AUGUSTINE, FL 32092 HOTELS

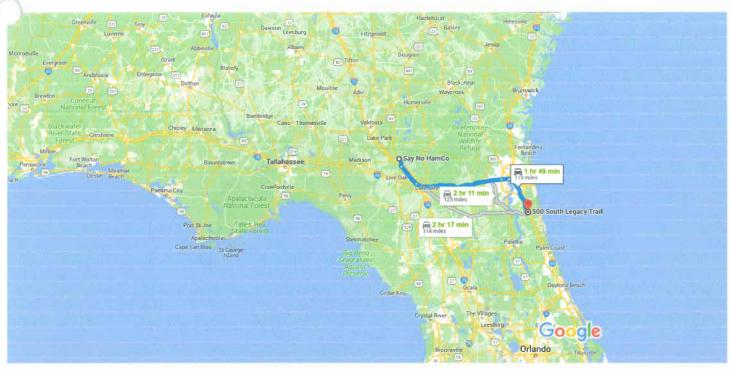
WORLD GOLF VILLAGE RENAISSANCE

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the nazimum allowed by law, plus the reasonable cost of collection, including attorney fees.

Google Maps

Say No HamCo, 1153 US Hwy 41, Jasper, FL Drive 119 miles, 1 hr 49 min 32052 to 500 S Legacy Trail, St. Augustine, FL 32092



Map data @2023 Google, INEGI 20 mi

Say No HamCo

1153 US Hwy 41, Jasper, FL 32052

Get on I-75 S from US-129 S

1	1	10 min Head west toward Chan Bridge Dr	n (6.6 mi)
'		Thead west toward onan Bridge Dr	230 ft
4	2.	Turn left onto Chan Bridge Dr	190 ft
\leftarrow	3.	Turn left onto N W U.S. Hwy 41	
\rightarrow	4.	Turn right onto US-129 S/2nd Ave SE/N W UHwy 41	1.0 mi J.S.
	•	Continue to follow US-129 S	5.3 mi
*	5.	Turn left onto the ramp to Lake City	0.0 1111
			0.2 mi

Follow I-75 S, I-10 E and I-95 S to 9 Mile Rd/International Golf Pkwy in St. Johns County. Take exit 323 from I-95 S

1 hr 36 min (110 mi)

★ 6. Merge onto I-75 S

15.9 mi

7. Take exit 435 to merge onto I-10 E toward Jacksonville
60.8 m
← 8. Keep left to stay on I-10 E
5.0 m
 9. Use the 2nd from the left lane to stay on I-10 E and follow signs for Jax Beaches/Daytona Bch
0.4 m
10. Use the right 2 lanes to take the I-95 S exit toward Jax Beaches/Daytona Bch
0.5 m
↑ 11. Continue onto I-95 S
27.4 m
12. Take exit 323 for International Golf Parkway
0.4 m

Take World Golf VIg Blvd and S Legacy Trail to your destination

\rightarrow	13.	5 min (2.2 Turn right onto 9 Mile Rd/International Golf Pk	,
(14.	0.: Turn right onto World Golf Vlg Blvd	2 mi
\rightarrow	15.	1.: Turn right onto S Legacy Trail	2 mi
1	16.	0. Continue straight	7 mi
4	17.	Turn left	79 ft
		11	18 ft

500 S Legacy Trail

St. Augustine, Ft. 32002

	NORTH FLORIDA ECONOMIC DEVELOPMENT PARTN	IERSHIP		2024
- W	3200 COMMONWEALTH BOULEVARD SUITE 7 TALLAHASSEE, FL 32303		1/13/73	63-68/631 002
		DATE	110 1600 11	CHECK ARMOR
	STHE Chada Maths			
	Eight hundred forty one dollars	39/100	DOLLARS	Photo Safe Deposit®
1	Capital City Bank DOWNTOWN OFFICE	ery¥-2m		
	FOR 2022 FREUA Summit Scholarship		Alexander and a second	MATERIAL CONTRACTOR STATE PROPERTY
	#00 50 54# #1063 100 688 #10 5 58 4		in so the column of the columns of the columns of	zakok <u>na – kojeksaln</u> ajkonanja,

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NORTH FLORIDA ECONOMIC DEVELOPMENT PARTN 3200 COMMONWEALTH BOULEVARD SUITE 7 TALLAHASSEE, FL 32303	DATE 1/13/23	2024 63-68/631 002 BCHECK IMMER
Chadd Mathis Light hundred forty One dollars Capital City	\$ 84 \$ 91/100	RS Photo safe sine photo
FOR 2022 FREUA SUMMIT Scholarship Romb. 11-00202411-1:0631006881:02284	3 700 lnº	

020323 2774 0440282 <061100606>\$YN

Amount: \$-841.91

Statement Description: Check

Check Number: 2024 Posted Date: 2/6/2023

Type: Debit
Status: Posted



Receipt #462946 Dare: 9/12/22 Mathod: Visa

Total amount

\$345.00

Florida Institute of Government at Florida State University

Thank you for making your payment! Please retain a copy of this receipt for future reference. Please note that this charge will appear on your card statement as "Florida State Univ".

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For support, please contact elearning@iog.fsu.edu.

Live Webinar Purchases: We will contact you soon to provide the login instructions and any additional information related to your webinar. For support, please contact elearning@iog.fsu.edu.

In-Person Event Purchases: No further action is required at this time. We will contact you with additional details regarding your event registration as needed. For support, please contact info@iog.fsu.edu.

						DATE: 12/16/2022				
STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES					DEPARTURE FROM: Jasper, FL					
		AFFILIATION: Hamilton Co BOCC	Title:	County Commissioner		RESIDENCE (CITY)			Jasper, 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		er Expenses
_								_	Туре	Amount
12/7/2022	Jasper, FI to St Augustine, FI	2022 FREDA Summit	12:00PM	\$19.00	\$144.00		119		Registration fee	\$345.00
	via personal vehicle									
12/08/22		breakfast & lunch provided	-	\$ 19.00				_		
12/00/22		Dreawast a functi provided		3 18.00						
12/09/22	St Augustine, Fi to Jasper, FI	breakfast provided	3:00PM		\$ 144.00	\$ 54.00	119			
	via personal vehicle		-		-			-		
			-					_		
		e summit always leads to important and influential contacts i	to assist our efforts	Column	Column	Column	238	0	Column	Summary
in growing our	economy in Hamilton County.			Total	Total	Total	0.445	0.445	Total	Total
				\$38.00	\$288.00	\$54.00	\$ 105.91	\$ -		\$ 345.00
				NET AMOUNT	DUE TRAVELER					\$ 830.91
				THE PROPERTY	I I					3 030.51
were actually is	ncurred by me as necessary; that per diem clair	oursement is true and correct in every material matter; that i med has been appropriately reduced by any meals or lodgin conforms in every respect with the requirements of Section	ng Included in the		ection 112.061 (3 stated above.	3) (a), Florida Sta	itutes, I her	by certify or	m that to the best of m	y knowledge the travel was for
Statutes.				GRANTEE SI	GNATURE:	-	1 / 24	7/4		
TRAVELER'S	SIGNATURE Revel	mc 2 County Commissi		TITLE:		NFE	Chair			
SIGNATURE D	ATE 1-7-2023	TITLE County Commissi	oer .	SIGNATURE D	DATE:	Janua	rv 12,	2023		
		<u> </u>		Grant No:	:		Phone No.:			
-			GENERAL INSTR	UCTIONS			-			
	- Continuous travel of 24 hours or more away - Continuous travel of less than 24 hours which	from official headquarters. ch involves overnight absence from official headquarters.		Breakfast w	hen travel begin hen travel begin					
		confined to the city or town of official residence or immediate	vlcinity	Dinner w		s before 6 p.m.	and extends	beyond 8 p,n	n. or when travel	
Rate for Meals	shall be those prescribed by Section 112.061, if	Florida Statutes. Travel over a period of 24 hours or more with Hour of departure and hour of return should be shown for a	ill be calculated on th	ne basis of 6-hou	ur cycles, beginn	ning at midnight;	less than 24-	hours travel		is of 6-hour cycles,
for Actual Lodg	ing Expenses" column and include the appropri	riate meal allowances in the "Meals for Class A & B Travel" co	olumn.				allowarices	ariouid be pu	KNI ING FOI DIGIN	
beginning at m	idnight, less than 24-hours travel will be calcula	or each quarter or fraction thereof. Travel over a period of 24 ted on the basis of 6-hour cycles, beginning at the hour of de	parture from official h	neadquarters. H	lour of departure	and hour of ret	um should be	shown for		
or Actual Lodgi	ing Expenses" column and include the appropri	ns should not be used. Claims for actual lodging at single oc iate meal allowances in the "Meals for Class A & B Travel" co	lumn.		·					
The name of th	e common carrier should be inserted in the "Ma	vel Is by common carrier and billed directly to the traveler, the ap Mileage Claimed" column in these instances. Additionally,	, justification must be	provided for us	e of a rental car	larger than a C	ass "B" car.			ached to this form.
conference reg	istration fee. If meals are included in the registr	 (a) reasonable taxl fare; (b) ferry fares and bridge, road, and ration fee, per diem should be reduced accordingly. Receipts 	s should be obtained	when required.	The official Dep	partment of Tran	sportation ma	ap 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.									

830,91



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: Richie McCoy			Title: County Comr	nssioner
Affiliation: Hamilton Cour	niy Board of County Co	Amils signals		
Address: 1153 US Hwy 41 N				
City. Jasper			ST. FI	— Zip: 32052
Telephone: 386-855-	2327	Email: nichie mor	DIJ GE SAGRANIAN COM	
Event				
Event Name: Florida	Rural Economi	Development Summ	nit <u>2022</u>	
Event Location: Wor	id Goir Village -	St. Augustine, Fi.		
Date(s) of attendance	-From:	cember 1, 2022	To: December 9.	2822
Registration Fee: \$	\$345.00			
Reimbursement Det	ails			
Mileage Roundtrip:	200		Vicinity Mile	eage: 0
Rental Car Rate:	0		(# Days_0	, v
Air Travel:	0		Taxi: 0	
Lodging fee:	\$321.00			
Meals (Provide total	number of eac	h meal type in the s	spaces below):	
Breakfast: 0		Lunch: 0	Dim	ner: 0
Kun	May	2	0	9-22-2022
Signature of Applicant			Date	
Completed applications	should be faxe	d 850.487.0041 or en	nailed to Shannon Walter	(swalter@iog_fsu_edu)
For Internal Office Use Only	61	Mar-L		
Approved by:		· · · · · · · · · · · · · · · · · · ·	Date:September	22, 2022



WORLD GOLF VILLAGE RENAISSANCE

GUEST FOLIO

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ROOM	622 1		144 00			
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NAME	1111	RATE	DEPART	TIME	ACCT#	12534 GROUP
	NAME HAMILTON C 2140 NW 86T JASPER FL ADDRESS R ROOM	HAMILTON CO BOCC 2140 NW 86TH BLVD JASPER FL 32052 ADDRESS REFERENCES ROOM 622, 1	NAME RATE HAMILTON CO BOCC 2140 NW 86TH BLVD JASPER FL 32052 ADDRESS VSXXXXX PAYMENT REFERENCES (C)	NAME RATE DEPART HAMILTON CO BOCC 12/07/22 2140 NW 86TH BLVD ARRIVE JASPER FL 32052 VSXXXXXXXXXXXXXXXXXXXXX0934 ADDRESS VSXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	NAME	NAME

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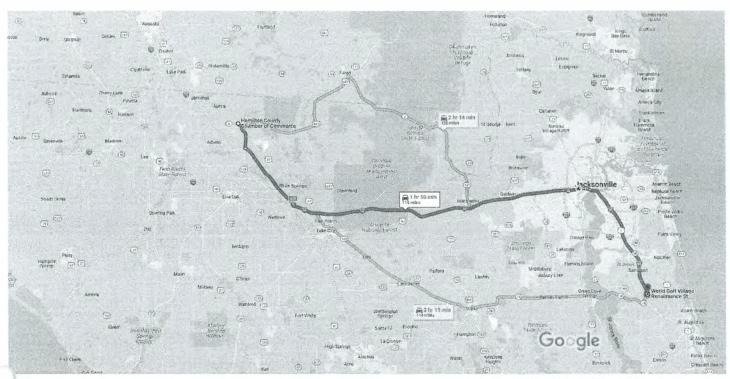
WORLD GOLF VILLAGE RENAISSANCE 500 S.LEGACY DRIVE ST.AUGUSTINE, FL 32092

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set torth above. (The credit card company will bill in the usual manner,) If for any reason the credit card company does not make payment on this account, you will own us such armount. If you are direct billied, in the event payment is not made within 155 days after check-out, you will own us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including altomey fees.



Hamilton County Chamber of Commerce, Drive 119 miles, 1 hr 50 min 1153 N W U.S. Hwy 41 #9, Jasper, FL 32052 to World Golf Village Renaissance St. Augustine Resort, 500 S Legacy Trail, St. Augustine, FL 32092



Map data @2022 Google, INEGI 5 mi I

Hamilton County Chamber of Commerce

1153 N W U.S. Hwy 41 #9, Jasper, FL 32052

Get on I-75 S from US-129 S

		10 min	(6.6 mi)
1	1.		(=)
			230 ft
4	2.	Turn left onto Chan Bridge Dr	
			190 ft
47	3.	Turn left onto N W U.S. Hwy 41	
			1.0 mi
← >	4.	Turn right onto US-129 S/2nd Ave SE/N W U. Hwy 41	S.
	0	Continue to follow US-129 S	
	4.00		5.3 mi
*	5.	Turn left onto the ramp to Lake City	
			0.2 mi

Follow I-75 S, I-10 E and I-95 S to 9 Mile Rd/International Golf Pkwy in St. Johns County. Take exit 323 from I-95 S

1 hr 36 min (110 mi)

^	6.	Merge onto I-75 S
7	7.	Take exit 435 to merge onto I-10 E toward Jacksonville
4	8.	Keep left to stay on I-10 E
•	9.	5.0 mi Use the 2nd from the left lane to stay on I-10 E and follow signs for Jax Beaches/Daytona Bch
P	10.	Use the right 2 lanes to take the I-95 S exit toward Jax Beaches/Daytona Bch
1	11.	0.5 mi Continue onto I-95 S
~	12.	Take exit 323 for International Golf Parkway
		0.4 mi
Tak e desti		ld Golf Vlg Blvd and S Legacy Trail to your on
	12	5 min (2.2 mi) Turn right onto 9 Mile Rd/International Golf Pkwy
7	13.	0.2 mi
\rightarrow	14.	Turn right onto World Golf Vlg Blvd
\rightarrow	15.	Turn right onto S Legacy Trail
↑	16.	0.7 mi Continue straight
\leftarrow	17.	Turn left
		164 ft

World Golf Village Renaissance St. Augustine Resort

500 S Legacy Trail, St. Augustine, FL 32 92

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP 3200 COMMONWEALTH BOULEVARD	2022
SUITE 7 TALLAHASSEE, FL 32303 DATE	63-68/631 002 6 6-CHECK ARMOR
TO THE OF RICHIE MCCOY,	\$ 830.91
Eight Hundred thirty dollars & 91/100 -	DOLLARS Photo Safe Deposit® Deposit® Deposit®
Capital City Bank DOWNTOWN OFFICE FALLAHASSEE, FL	
FOR 2022 FREDA Summit Scholarship Reimb.	
"OO 20 2 2 1" 11063 1006 8 8 110 2 2 8 4 3 7 0 0 1 11"	

AbFrBsCk 0001 *****7001

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERS 3200 COMMONWEALTH BOULEVARD SUITE 7 TALLAHASSEE, FL 32303	SHIP DATE 1/13/23	2022 63-88/831 002 ACHECK ANNOS
FATHER OF RICHIE MCCOV Eight Hundred thirty dollars 3 91/10	0 ———	\$ 830.91 dollars @ ===================================
Capital City Bank DOWNTOWN OFFICE FOR 2022 FREDA Summit Scholarship Reimb. 11-0020221 4063100688402284376) o j j j j	<u> </u>

BOFD >263184488< Hamilton Cty Cle 2023-02-10 0034537909

PAY TO THE ORDER OF FIRST FEDERAL BANK FOR DEPOSIT ONLY FOR DEPOSIT ONLY BOARD OF HAMILTON COMMISSIONERS COUNTY COMMISSIONERS 1333965

Amount: \$-830.91

 $\textbf{Statement Description:} \ \textbf{Check}$

Check Number: 2022 Posted Date: 2/13/2023

Type: Debit Status: Posted

Hilton Honors Surpasse Card

DESCRIPTION DATE \$345,00 FLORIDA STATE UNIV NEW HAVEN CT FLORIDA STATE AND IL UNIVERSITY 3X Ponts Will appear on your Aug 14, 2022 statement as FLORIDA 115 MUNSON ST STATE UNIVINEW HAVEN CT NEW HAVEN OT ROBERT MILNER 06511 Feb.cos ecoepies establic (800) 239-4211 1,035 3X on Other purchases www.castmint.com unbevomie seroto 400%

3956891 8003368131

		TRANSPE	Sob & Siner			DATE			12/16/	9023	
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TRA WELEPES	SCHETURE BOW M	ilmen				NFEDP	CHAIR	1			
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798.17

		TRAVELER:		Bob Milner		1	DATE:		49	12/16/2	2022	
STATE OF FE	OKIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES					DEPARTURE	ROM:		Starke, Fl			
		AFFILIATION	: Bradford Co Dev. Authority	Title:	Vice C	hairman	RESIDENCE (C	CITY)		Starke	, FL	
Date	Travel Performed From Point of Origin to Destination			Hour of Departure and Hour of Return	Meals for Class A & B Travel	,	Per Diem	Map Mileage	Vicinity Mileage Claimed	Other Expenses		
		-		Keturn	Travei	receipts)		Claimed	Claimed	Туре	Amo	ount
				1								
12/7/2022	Starke, FI to St Augustine, FI		2022 FREDA Summit	11:00am	\$19.00	\$160.56	5	45		Registration fee		\$345.00
	via personal vehicle											
12/08/22			Breakfast & lunch provided		\$ 19.00	\$ 160.56	-		_		_	
12/09/22	St Augustine, Flto Starke, Fl		Breakfast provided	1:00PM			\$ 54.00	45				
	via personal vehicle											
									-		1	
						7						
-		-					-	-				
Statement of h	I ow travel builds capacity:The various topics co	vered by the sub	oject matter experts enhanced my knowledg	ge significantly in	Column	Column	Column	90	0	Column	Sumr	mary
	uch as Rural Broadband, Rural issue funding, In m the Bradford Development Authority are alr				Total	Total	Total			Total	Tot	
	pursue funding for Rural Broadband in cooper		-	momeage we				0.445	0.445			
					\$38.00	\$321.12	\$54.00	\$ 40.05	\$ -		\$	345.00
					NET AMOUNT	DUE TRAVELER			40		\$	798.17
were actually in	or affirm and declare that this claim for reimb neurred by me as necessary; that per diem clair on fees claimed by me, and that this voucher o	med has been a	ppropriately reduced by any meals or lodgi	ng included in the	Pursuant to Se the purpose(s)		B) (a), Florida Sta	tutes, I hereb	by certify or	affirm that to the best of m	ly knowledge the t	ravel was for
Statutes.	offices claimed by the, and that this voucher c	omornis in ever	y respect with the requirements of Section	112.001, Florida	GRANTEE SI	GNATURE:						
TRAVELER'S	SIGNATURE:				TITLE:							
SIGNATURE D	ATF:	TITLE:			SIGNATURE [DATE:						
OIO.WITOTE D	711 6.7	111122.			SIGNATURE	DATE.	-					
				-	Grant No:		_	Phone No			_	
0	0 1 1 1011			GENERAL INSTRI								
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NOTE: No allo	wance shall be made for meals when travel is	confined to the	city or town of official residence or immedia	te vicinity.			ns before 6 p.m. ght-time hours di			.m. or when travel		
	shall be those prescribed by Section 112.061, e hour of departure from official headquarters.		•			,					basis of 6-hour cy	cles,
	ing Expenses" column and include the approp be completed at one-fourth of authorized rate				be calculated of	on the basis of 6	6-hour cycles,					
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or Actual Lodgi	ng Expenses" column and include the appropriate appear in the separate column. When tra	riate meal allowa	ances in the "Meals for Class A & B Travel"	column.		•			A copy of th	na tickat or invoice should b	ne attached to this	form
The name of th	e common carrier should be inserted in the "M	lap Mileage Claii	med" column in these instances. Additiona	lly, justification must b	e provided for	use of a rental	car larger than a	Class "B" ca	ar.		e attached to this i	ioitti.
conference reg	el expenses which may be reimbursed include: istration fee. If meals are included in the regist	tration fee, per o	diem should be reduced accordingly. Recei	ipts should be obtaine	ed when require	d. The official (Department of Tr	ansportation	map should	l be		
	ing mileage from point of origin to destination or receipt must be attached. Any fraudulent claim					ional Capacity"	section must be	completed.	Additionally,	a copy of an agenda and		

See/ Signed Copy





NORTH FLORIDA

NFEDP Rural Regional Development Grant Scholarship Application

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

#Applicant in the least the least the second of the least the leas	
Name: BOX KILLA & C. Tide: JUGG C. C. C. L. C. M. L. C. C. L. C. L	
Affliation Bradford County Development Authority	and the second
Address: 1417 Debca St	and the second
	BOOK SECTION AND AND AND AND AND AND AND AND AND AN
Telephone: (\$50)723-0538 [smail DEPMILINES 304 194] - COM	-
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HVMI NAME:	comment to the contract
Event Location 5th Avaustine	enegacinensississississe
Date(s) of attendance - From: 12/7/22 10: 12/9/22 -	eren a reconstruire
Registration fee \$345	
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All Trovel	samaan aysan
Lodging fee: \$320 u/tax	
Meds (Provide total number of each meal type in the spaces below):	
Breakfisst: \$50 Lunch: \$15 Dinner: \$25	
등 이번 나는 사람들은 사람들은 사람들이 많은 그렇게 된다. 이 교통을 받는 것 같아 모든 사람들이 되었다.	
Columbia 05/19/2022	
Signature of Applicant Date	
Completed applications should be fexed 850.487.0041 or emailed to Shannon Walter (weatherfelios issuedu).	
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Approved by Tages 19, 2022	
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WORLD GOLF VILLAGE RENAISSANCE

GUEST FOLIO

338 ROOM NDDV TYPE 38	MILNER/ROBE MARE 1417 DEBRA S STARKE FL 3	ST	144.00 MATE	12/09/22 DEPART 12/07/22 ARRIVE	10.49 7/MI 15.12 TIME	38351 ACCT#	12534 GROUP
ROOM	ADDRESS		PAYMENT	X>XXXXX4006		MBV#	XXXXX8078
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WORLD GOLF VILLAGE RENAISSANCE 500 S.LEGACY DRIVE STAUGUSTINE, FL 32092

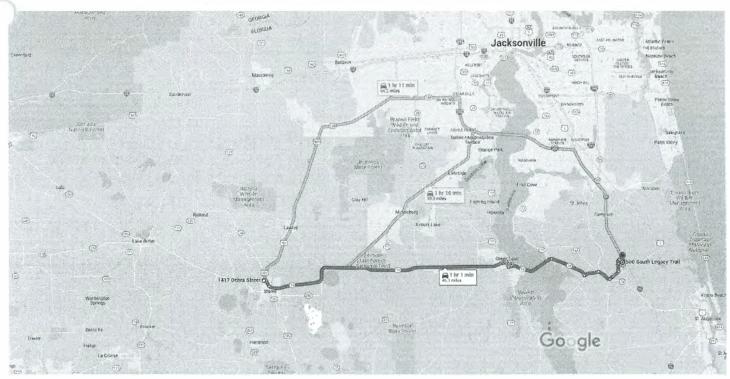
Was that the best night's sleep you have ever had? Have a repilat performance at your place by visiting CollectRenaissance.com.

The interviewing your only request. You have agreed to pay in cash or by approved a resonal clinics or to authorise as to charge your or set that he was charged to you. The amounts shown as the credit column approved a resonal clinics or to authorise as to charge the your or set that he was a summan or to come as the credit cand company does not make playment on this account you we use that a line insular manner. If for any year on the credit cand company does not make playment on this account you we over the property does not make playment is not made within 25 days after this injury or the resonance of the credit cand company does not make the credit cand company does not make play and the control of colorisms, including allowed by live, which in any suppoint an injury and play account of colorisms, including allowed by live, which in resonance to of colorisms, including allowed by live, which in resonance to of colorisms, including allowed by live, which in resonance to of colorisms, including allowed by live, which in resonance to of colorisms, including allowed by live, which in resonance to of colorisms, including allowed by live, which is resonance to of colorisms, including allowed by live, which is resonance to of colorisms, including allowed by live, which is resonance to the colorisms.

Google Maps

1417 Debra St, Starke, FL 32091 to 500 S Legacy Trail, St. Augustine, FL 32092

Drive 45.1 miles, 1 hr 1 min



Map data ©2022 Google

1417 Debra St

Starke, FL 32091

Follow Gene Dr to Raiford Rd

		1 min (0.2 mi)
1	1.	Head north on Debra St toward Gene Dr
		98 ft
	2.	Turn right onto Gene Dr
		0.2 mi

F

,		0.2 mi
Follo	w Fl	-16 E to Royal Pines Pkwy in St. Johns County
(3.	55 min (42.7 mi) Turn right onto Raiford Rd
†	4.	O.8 mi Continue onto FL-16 E/W Brownlee St/Radford Rd Continue to follow FL-16 E
⊢ >	5.	Turn right onto S Orange Ave
4	6.	Use the left 2 lanes to turn left onto FL-16 E 5.2 mi

7	7.	Slight right onto FL-13 S/FL-16 E
47		Turn left onto FL-16 E
(→	9.	Turn right to stay on FL-16 E
←		1.5 mi Turn left onto 9 Mile Rd/International Golf Pkwy
		1.3 mi
Trail	to yo	oyal Pines Pkwy, World Golf Vlg Blvd and S Legacy our destination
		Turn left onto Royal Pines Pkwy
(0.9 mi Turn left onto World Golf Vlg Blvd
(~)		0.6 mi Turn right onto S Legacy Trail
↑	14.	Continue straight
()	15	Turn left
3	,	118 ft

500 S Legacy Trail

St Augustine Ft 32002

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERS 3200 COMMONWEALTH BOULEVARD SUITE 7 TALLAHASSEE, FL 32303	DATE 1/6/23	2018 63-68/631 002 66-CHECK ARRIGOR
Seven Hundred Ninety Eight dollar	rs = 17/100	198,17
Gapital City Bank DOWNTOWN OFFICE FOR FREDA STALLAHASSEE, FL. Scholarship Reimb.	man Jeffer Jan and an and an	W. Commence of the Management of the Throughouse
#002018# #063100688#02284370		
	entralistic de la constitución d	4. 30. 30. 10. 10. 10. 10. 10. 10. 10. 10. 10. 1

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GREATER MADISON COUNTY 63 1464 5464 **CHAMBER of COMMERCE INC** 182 NW COLLEGE LOOP SUITE A MADISON, FL. 32340 850-973-2788 PAY TO THE JRDER OF_ 00 100 DOLLARS Details on back **Madison County** Community Bank
Madison, FL 32340
www.mccbflorida.com or Jennifer #005464# #063114645# GO16162#

Exhibit L

		TRAVELER: Jenr	nifer Poore			DATE:			1/12/20	23	
STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES						DEPARTURE	ROM:	Madison, FL			
		AFFILIATION: Madison CO BOCC & Tourism	Title:	Executiv	re Director	RESIDENCE (33.5)		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		er Expenses	
	<u> </u>		ļ						Туре	Amount	
ļ			 	 	<u> </u>	 	}		 		
40/7/0000	Markey E. G. Ordenson E.		45.55	540.00	1 2450.50		141		la distriction for	27.5.00	
12///2022	Madison, FL to St Augustine, Fl	2022 FREDA Summit	10:00AM	\$19.00	\$160.56		141		Registration fee	\$345.00	
	via personal car		 	 	 	 			 		
12/08/22		Breakfast & Lunch provided	 	S 19.00	s 160.56	 					
12/00/22		breakdast & CUNDT provided	 	3 19.00	1 100.30	 			<u> </u>		
		 	 	 	 	<u> </u>					
12/00/22	St. Augustine, Fl to Madison, FL	breakfast provided	2:00PM		<u> </u>	s 54.00	141		 	 	
	via personal car	oreanast provided	2.00PW	 	<u> </u>	3 34.00	141				
	The personnel con	1		<u> </u>	Ì						
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		onomic Development Summit 2022 allowed me tolearn how	the Chamber of	Column	Column	Column	282	О	Column	Summary	
Commerce & 10	ourism can be supporting our rural market.			Total	Total	Total	0.445	0.445	Total	Total	
				1	ì	i e	*		1		
				\$38,00	\$321,11	\$54.00	\$ 125.49	š -		\$ 345.00	
				<u> </u>	l	<u> </u>	ì	ì			
				NET AMOUNT	DUE TRAVELER		1			\$ 883.61	
<u></u>					<u>L</u>		<u></u>				
		oursement is true and correct in every material matter; that the med has been appropriately reduced by any meals or lodging) (a), Florida Sta	tutes, I hereb	y certify or a	iffirm that to the best of m	y knowledge the travel was for	
		conforms in every respect with the requirements of Section 1		the purpose(s)	stated above.			<u> /!</u>			
Statutes.		1.4-		GRANTEE S!	GNATURE:	1 / same 1 -					
TRAVELER'S S	SIGNATURE: / Jenny	force		TITLE:		NFEDP/CHAIR (
SIGNATURE D	ATE: 1/1/23//	TIME Exercistive Direct	Hor	SIGNATURE	DATE:	Janua	ry 12, 2	023			
	<i>I 1</i>	<u> </u>	-	Grant No:		-	Phone 14o.:			-	
Class A travel	Continuous travel of 24 hours or more away	v from official headquarters.	GENERAL INSTRI	UCTIONS	hen travel begin	ns before 6 a m				-	
Class B travel	- Continuous travel of less than 24 hours whi	ich involves overnight absence from official headquarters.		Lunch v	vhen travel begi	ns before 12 No	on and exten	ds beyond 2			
		confined to the city or town of official residence or immediate	vicinity.	0	ocurs during niç	ht-time hours d	ue to special	assignment,			
beginning at the	e hour of departure from official headquarters.	Florida Statutes Travel over a period of 24 hours or more with Hour of departure and flour of return should be shown for a	ditravel, Claims for	he basis of 6-ho actual lodging :	our cycles, begir at single occupa	nning at midnigh ncy rate plus m	t; less than 2 eal allowance	4-hours travi is should be	el will be calculated on the t put in the "Per Diem	pasis of 6-hour cycles,	
		priate meal allowances in the "Meals for Class A & B Travel" of for each quarter or fraction thereof. Travel over a period of 2		be calculated t	on the basis of 6	i-hour cycles,					
		ated on the basis of 6-hour cycles, beginning at the hour of d						d be shown t	br		
or Actual Lodgii	ng Expenses" column and include the appropr	nns should not be used. Claims for actual lodging at single o riate meal allowances in the "Meals for Class A & B Travel" o	olumn,								
Vicinity travel m	ust appear in the separate column. When tra	avel is by common carrier and billed directly to the traveler, the lap Mileage Claimed" column in these instances. Additionally	e amount and desc	ription should b	e included in the	e "Other Expens	es" column. Class "H" r:	A copy of th	e ficket or invoice should be	attached to this form.	
Incidential trave	el expenses which may be reimbursed include:	: (a) reasonable taxi fare; (b) ferry fares and bridge, road, and	d tunnel tolls; (c) sto	orage and parki	ng fees; (d) tele	phone and teleg	yraph expens	es; (e) conve			
		stration fee, per diem should be reduced accordingly. Receipt									

883.



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: Jehnifer Pore Title: Executive Director Affiliation: Madison County Chamber of Commerce : Tourism.
Address: 182'NW College Ltop
City: Madison ST: F1 Zip: 32340 Telephone: 8509732788 Email: Jenni Fer @ madisonfl. org
Telephone: <u>Sought 2188</u> Email: <u>Jennitere madisonthory</u>
Event
Event Name: Florida Rural Economic Development Summit
Event Location: St. Augustine
Event Location: St. Augustine Date(s) of attendance - From: 12 7 22 To: 12 9 22
Registration Fee: \$ 345
Reimbursement Details
Mileage Roundtrip: 144 miles Vicinity Mileage:
Rental Car Rate:
Air Travel: Taxi:
Lodging fee: #144 per night (plustax)
Meals (Provide total number of each meal type in the spaces below):
Breakfast: 2 Lunch: 2 Dinner: 2
Genniber Paone 9/23/22
Signature of Applicant Date
Completed applications should be faxed 850.487.0041 or emailed to Shannon Walter (swalter@iog.fsu.edu).
For Internal Office Use Only
Approved by: Date: September 28, 2022

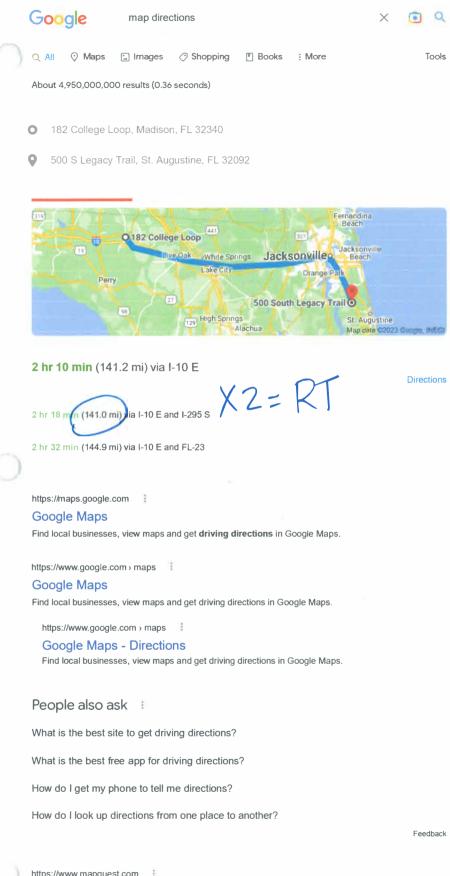


WORLD GOLF VILLAGE RENAISSANCE

GUEST FOLIO

724 ROOM NDDG	POORE/JENN NAME 182 NW COLL		144.00 RATE	12/09/22 DEPART 12/07/22	TIME	DUPLICATE	10:14	38377 ACCT#	12534 GROUP
TYPE	MADISON 32340	FL		ARRIVE	TIME				
ROOM CLERK	ADDRESS		MCXXXXX PAYMENT	OOXXXXX5384				MB#:	566802217
DATE	RE	FERENCES		CHARGES	CF	REDITS	E	BALANCES	DUE
12/07 12/07 12/07 12/07 12/08 12/08 12/08 12/08 12/09	TELECOM ROOM STATETAX CITYTAX ROOM STATETAX CITYTAX TELECOM CCARD-MC	FREEHSIA 724, 1 724, 1 724, 1 724, 1 724, 1 724, 1 FREEHSIA		144.00 9.36 7.20 144.00 9.36 7.20	>160	321.12			
	MCXXXXXXXXX	XX5384							.00

Sign in



https://www.mapquest.com

Official MapQuest - Maps, Driving Directions, Live Traffic

Official MapQuest website, find driving directions, maps, live traffic updates and road conditions. Find nearby businesses, restaurants and hotels. Explore!

NORTH FLORIDA ECONOMIC DEVELOPMENT PA	0007
3200 COMMONWEALTH BOULEVARD SUITE 7 TALLAHASSEE, FL 32303	DATE
TO THE OF Jennifer Poore	\$ 883.61
Eight hundred Eighty three d	ONGS 30100 DOLLARS Details on Dictals on Dic
FOR 2022 PRUDA SUMMIT Schuluship	THAT IN
Rejmb. #002027# ::063100688::02	

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NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP 3200 COMMONWEALTH BOULEVARD SUITE 7 TALLAHASSEE, FL 32303 DATE PAY TO THE ORDER OF JOHN FOR POORE Eight hundred Eighty three dollars 7 0/100 Capital City Bank DOWNTOWN OFFICE FOR 2022 TRUB JUMMIT Scholarship Rejmb. 11 00 20 27 11 1:063 2006 881:02284 3700 211	2027 3 23 63-68/631 002 6-CHESK MANUEL \$ 883,6 DOLLARS OF Photo Chical and house Manuel
MCCB063114645 0121-1-098 1/19/2023 MCCBVAGSuri	Sombutare

Amount: \$-883.61

Statement Description: Check

Check Number: 2027 Posted Date: 1/20/2023

Type: Debit Status: Posted

Serena Creech

Robby Roberson Registration for FREDA Rural Summit.

From:

noreply@transactcampus.com

Sent:

Wednesday, November 2, 2022 8:39 AM

To:

Serena Creech

Subject:

Thank you for paying your FSU invoice

Florida Institute of Government at Florida State University

Thank you for making your payment! Please retain a copy of this receipt for future reference. Please note that this charge will appear on your card statement as "Florida State Univ".

For questions about your registration or payment, please contact info@iog.fsu.edu (850)645-6700.

Transaction fees (also known as service charges or convenience fees) assessed at the time of payment are non-refundable. For questions about refund eligibility or to request a refund, contact info@iog.fsu.edu or call (850) 487-1870.

On-Demand Online Training Purchases: Please follow the link(s) below to begin your course. If you have not already, you will be required to create a user account on our new Online Learning Platform. You will have 45 days from the date you begin to complete your course. A certificate will be made available upon completion of this course. All certificates can be accessed at any time by visiting your "My Account" section located at https://elearning.iog.fsu.edu/account/certificates.

For support, please contact elearning@iog.fsu.edu.

Live Webinar Purchases: We will contact you soon to provide the login instructions and any additional information related to your webinar. For support, please contact elearning@iog.fsu.edu.

In-Person Event Purchases: No further action is required at this time. We will contact you with additional details regarding your event registration as needed. For support, please contact info@iog.fsu.edu.

Amount

Receipt Number: 488742 eMarket Payments Date: 11/02/2022

Description

FREDA Rural Summit 2022 Florida Rural Economic Development Sun December 7-9, 2022		\$425.00
	Total	\$425.00
Payments Received		Amount
FSU eMarket Credit Card Visa XXXXXXXXXXXXXXXA934 Authorization # 002483	en e	\$425.00
	Total	\$425.00

	TRAVELER: Robby Roberson				DATE: 12/16/2022								
STATE OF FL	ORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES							DEPARTURE FROM:			Jasper,	Jasper, Fl	
		AFFILIATION: H	lamilton Co BOCC		Title:	County Com	missioner- Elect	RESIDENCE (CITY)			Jasper, 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		er Expenses	
					-						Туре	Amount	
					-								
12/07/22	Jasper, FI to St Augustine, FI		2022 FREDA Summit		12:00PM	\$ 19.00	\$144.00		119		Registration fee	\$425.00	
	via personal vehicle												
12/08/22		l t	preakfast & lunch provided			\$ 19.00							
12/09/22	St Augustine, FI to Jasper, FI		breakfast provided		3:00PM		\$ 144.00	\$ 54.00	119				
	via personal vehicle						_						
		-			-								
										_			
	ow travel builds capacity: As a new commission					Column	Column	Column	238	0	Column	Summary	
	eacross the state interested in the economic su economic development efforts are most effect		of our rural economies. It	was a very refre	eshing orientation	Total	Total	Total		0.445	Total	Total	
									0.445	0.445			
						\$38.00	\$288.00	\$54.00	\$ 105.91	s -		\$ 425.00	
						NET AMOUNT	DUE TRAVELER					\$ 910.91	
were actually in	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 every respect with the requirements of Section 112.061, Florida Section 112.061 (3) (a), Florida Security or affirm that to the best of my knowledge the travel was for the purpose(s) stated above.												
Statutes.			GRANTEE SI	GNATURE:			-/						
TRAVELER'S SIGNATURE A SIAM a Korberry			TITLE:		NIED	P Chai	r (
SIGNATURE DATE: 1-11-23 TITLE County Commission SIGNATURE DATE: January 12, 2023													
	Grant No: Phone No.:												
					GENERAL INSTRU								
	 Continuous travel of 24 hours or more away Continuous travel of less than 24 hours which 			adquarters.			hen travel begin vhen travel begin						
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 NOTE: No allowance shall be made formeals 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, I	Florida Statutes. T	ravel over a period of 24 h	nours or more wil	I be calculated on th	e basis of 6-hor	ur cycles, beginn	ning at midnight	less than 24-	hours travel		ils 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 I	be completed at one-fourth of authorized rate for	or each quarter or f	raction thereof. Travel ov	er a period of 24	hours or more will be	e calculated on	the basis of 6-ho	our cycles,	um chould be	ahoum for			
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 th	e common carrier should be inserted in the "Ma al expenses which may be reimbursed include:	ap Mileage Claimed	d column in these instance	es. Additionally,	justification must be	provided for us	e of a rental car	r larger than a C	ass "B" car.				
conference reg	Istration fee. If meals are included in the regist	ration fee, per diem	n should be reduced accor	dingly. Receipts	should be obtained	when required.	The official Dep	partment of Tran	sportation ma	p 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 recistration receipt must be attached. Any fraudulent claim for mileage, per diem or other travel expense is subject to prosecution as a misdemeanor.													

910,91



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: Robby Roberson	Title: Hamilton County Commissioner-Elect
Affiliation: Hamilton County Board of County Commissioners	
Address: 1153 US Why 41 NW Suite 2	
City: Jasper	ST: ^{FI} Zip: 32052
Telephone: 386-365-2588 Fmail: Rob.	හරකිළි ලැබේ. em
Event	
Event Name: Florida Rural Economic Development Summi	12022
Event Location: World Golf Village-St. Augustine, Fl.	
Date(s) of attendance - From: December 7, 2022	To: December \$4, 2022
Registration Fee: \$ 425.00	4
Reimbursement Details	•
Mileage Roundtrip: 200	Vicinity Mileage: 0
Rental Car Rate: 0	0
Air Travel:	0
Lodging fee: 321.00	
Meals (Provide total number of each meal type in th	e spaces below):
Breakfast: 0 Lunch: 0	Dinner: 0
Polls Robers	16-26-22
Signature of Applicant	Date
Completed applications should be faxed 850.487.0041 or	emailed to Shannon Walter (swalter@iog.fsu.edu).
For Internal Office Use Only	
Approved by:	Date: November 2, 2022

Florida Rural Economic Development Summit 2022

DEC 07 WED @ 12:00 PM - DEC 09 FRI @ 11:30 AM

Robby Roberson

rob.wcr65@gmail.com

World Golf Village Renaissance

500 S. Legacy Trail St. Augustine, FL 32092

Event Host

Florida Rural Economic Development Association 850-645-6700 nfedp@iog.fsu.edu Payment Status Check - PENDING

Order Total: \$425.00

We'll scan this when you check in!



ET2FRC8HV

Payment Summary

Fee 1 Robby Roberson - FREDA Registration

\$425.00

Total \$425.00

ET2FRC8HV



WORLD GOLF VILLAGE RENAISSANCE

GUEST FOLIO

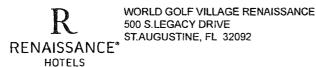
703 ROOM NDDG	ROBERSON/ROBBY NAME 1153 US HIGHWAY 41 N	144.00 12/09/22 RATE DEPART 12/07/22	11:50 TIME 15:27	38371 12534 ACCT# GROUP
TYPE 38	1153 JASPER FL 32052	ARRIVE	TIME	
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXXX093 PAYMENT	34	MBV#:
DATE	REFERENCE	S CHARGES	CREDITS	BALANCES DUE
12/07 12/08 12/09	ROOM 703, ROOM 703, CCARD-VS PAYMENT RECEIVED BY: VIS	1 144.		.00

See our "Privacy & Cookie Statement" on Marriott.com

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See https://members.marriott.com for more information

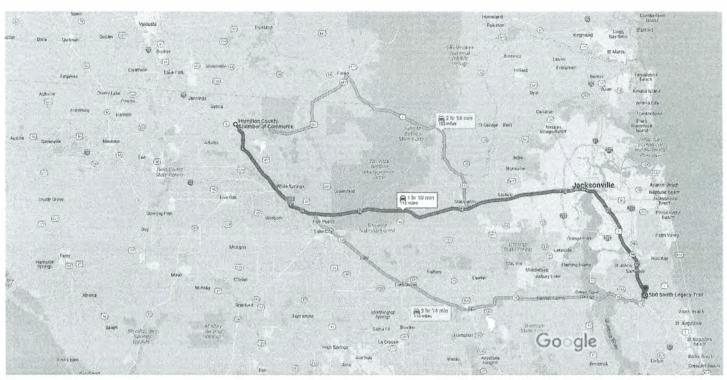


Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit cord company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Goog leMaps

Hamilton County Chamber of Commerce, Drive 119 miles, 1 hr 50 min 1153 N W U.S. Hwy 41 #9, Jasper, FL 32052 to 500 S Legacy Trail, St. Augustine, FL 32092



Map data @2022 Google, INEGI 5 mi

Hamilton County Chamber of Commerce

1153 N W U.S. Hwy 41 #9, Jasper, FL 32052

Get on I-75 S from US-129 S

10 min (6.6 mi)

1. Head west toward Chan Bridge Dr

230 ft

2. Turn left onto Chan Bridge Dr

190 ft

3. Turn left onto N W U.S. Hwy 41

1.0 mi

4. Turn right onto US-129 S/2nd Ave SE/N W U.S. Hwy 41

Continue to follow US-129 S

5.3 mi

5. Turn left onto the ramp to Lake City

0.2 mi

Follow I-75 S, I-10 E and I-95 S to 9 Mile Rd/International Golf Pkwy in St. Johns County. Take exit 323 from I-95 S

1 hr 36 min (110 mi)

*	6.	Merge onto I-75 S
7	7.	Take exit 435 to merge onto I-10 E toward Jacksonville
*-1	8.	60.8 mi Keep left to stay on I-10 E
← 1	9.	5.0 mi Use the 2nd from the left lane to stay on I-10 E and follow signs for Jax Beaches/Daytona Bch
P	10.	Use the right 2 lanes to take the I-95 S exit toward Jax Beaches/Daytona Bch
1	11.	0.5 mi Continue onto I-95 S
		27.4 mi
P	12.	Take exit 323 for International Golf Parkway
P	12.	Take exit 323 for International Golf Parkway 0.4 mi
ř.	Wor	ld Golf Vlg Blvd and S Legacy Trail to your
r Take	Wor	on 0.4 mi
r Take	Wor	O.4 mi Id Golf Vlg Blvd and S Legacy Trail to your on 5 min (2.2 mi) Turn right onto 9 Mile Rd/International Golf Pkwy
r Take	Wor	0.4 mi Id Golf VIg Blvd and S Legacy Trail to your on 5 min (2.2 mi) Turn right onto 9 Mile Rd/International Golf Pkwy 0.2 mi
r Take	Wornation 13.	0.4 mi Id Golf Vlg Blvd and S Legacy Trail to your on 5 min (2.2 mi) Turn right onto 9 Mile Rd/International Golf Pkwy 0.2 mi
r Take	Wornation 13.	Id Golf Vlg Blvd and S Legacy Trail to your on 5 min (2.2 mi) Turn right onto 9 Mile Rd/International Golf Pkwy 0.2 mi Turn right onto World Golf Vlg Blvd 1.2 mi Turn right onto S Legacy Trail 0.7 mi
Take desti	13. 14. 15.	Id Golf VIg Blvd and S Legacy Trail to your on 5 min (2.2 mi) Turn right onto 9 Mile Rd/International Golf Pkwy 0.2 mi Turn right onto World Golf VIg Blvd 1.2 mi Turn right onto S Legacy Trail 0.7 mi

500 S Legacy Trail

St. Augustine, FL 32092

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP 3200 COMMONWEALTH BOULEVARD SUITE 7 TALLAHASSEE, FL 32303 DATE 2023 63-68/631 602 64-69-65-68/631 602 65-68/631 602
Nine hundred ten dollars = 9/100 bollars Dollars
Capital City Bank DOWNTOWN OFFICE FOR 2020 FRUSH Symmit Scholarship Reimb. 244
"*002023"

AbFrBsCk 0001 *****7001

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP 3200 COMMONWEALTH BOULEVARD SUITE 7 TALLAHASSEE, FL 32303 DATE	2023 63-88/831 802 23 24 25 26 27 36 37 37 37 37 37 37 37 37 37 37 37 37 37
Rayme of Robby Roberson Nine hundred ten dollars = 91/100	\$ 910,91
Capital City Bank DOWNTOWN OFFICE FOR WA FREUA Summit Scholarship Reimb. Output Delta Summit Scholarship Reimb.	/ 1
#002023(# *D 63100688*10228437001#	

BOFD >263184488< Hamilton Cty Cle 2023-02-10 0034537911 PAY TO THE ORDER OF FIRST FEDERAL BANK FOR DEPOSIT ONLY HAMILTON COUNTY BOARD OF COUNTY COMMISSIONERS

Amount: \$-910.91

Statement Description: Check

Check Number: 2023
Posted Date: 2/13/2023

Type: Debit Status: Posted

GILCHRIST COUNTY

RETAIN FOR YOUR RECORDS

NO. 262249

PO: 22-10943 DESC: Registation for FREDA

INV: 248

AMT: 690.00

AMOUNT

1,035.00

Donna Creamer, Tommy Langford, Darrell Smith

DESCRIPTION

VENDOR	CHECK DATE	CHECK AMOUNT
FLORIDA RURAL ECONOMIC DEV. AS	08/24/22	1,035.00

GILCHRIST COUNTY

RETAIN FOR YOUR RECORDS

NO. 262249

 PO: 22-10943 DESC: Registation for FREDA
 1,035.00

 INV: 248
 AMT: 690.00

VENDOR

FLORIDA RURAL ECONOMIC DEV. AS

08/24/22

CHECK AMOUNT 1,035.00

DETACH BEFORE DEPOSITING

GILCHRIST COUNTY

CHECKING-AMERIS PO Box 37

Trenton, FL 32693

AMERIS BANK TRENTON, FLORIDA

64-175/612

NO. 262249

VOID AFTER 180 DAYS

DATE ISSUED

08/24/22

CHECK NO. 262249

roprint signature line and a heat sensitive padlock igon. Additional security features are listed on back.

CHECK AMOUNT \$*****1,035.00

One Thousand Thirty Five AND 00/100 Dollars

TO THE ORDER OF:

FLORIDA RURAL ECONOMIC DEV. AS 3200 COMMONWEALTH BLVD SUITE 7 TALLAHASSEE, FL 32303 AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

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	Commissions!		SIGNATURE DATE	SATE	7	January 12, 2023	y 12, 2	023		
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NFEDP Rural Regional Development Grant Scholarship Application

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

Applicant	
Name: Ronald (Darrell) Smith	itle:
Affiliation: Gilchrist County BOCC	
Address: 209 SE 1st Street	
City. Tr en lon	ST: FL 7in: 32693
Telephone: 352-646-4065 Email: dsmith@gichrist	tfl.us
Event FREDA - Rural Summit	
Event Name: FREDA - Rural Summit Event Location: Renaissance World of Golf St. Augustine, FL	
Event Location: Remaissance would be don't st. Augustine, PC Date(s) of attendance – From: December 7, 2022	Daranter 10, 2022
Date(s) of attendance – From:	To: To:
Registration Fee: \$ 34 500	
Reimbursement Details	
Mileage Roundtrip: 202	Vicinity Mileage: 10
Rental Car Rate:	
Air Travel:	
Lodging fee: 481.68	
Meals (Provide total number of each meal type in the space	es below):
Breakfast: 1 Lunch: 1	Dinner: 2
Randa D Smith	9/20/22
Signature of Applicant	Date
Completed applications should be faxed 850.487.0041 or emaile	ed to Shannon Walter (swalter@jog.fsu.edu).
For Internal Office Use Only	
Approved by:	Date: September 20, 2022



WORLD GOLF VILLAGE RENAISSANCE

GUEST FOLIO

835 BOOM	SMITH/RONALD	VMR	144.00 RATE	0 12/09/22 DEPART	10:02 TIME		38380 12534 ACCT# GROUP
NKNB	GILCHRIST COL	JNTY BOA		12/07/22	15:05		
TYPE	P.O. BOX 37			ARRIVE	TIME		
120	TRENTON FL 3	32693					
ROOM	ACCRESS		PAYMENT	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			MBV#:
DATE	REF	ERENCES		CHARGES	CF	REDITS	BALANCES DUE
12/07 12/07 12/07 12/07 12/07 12/08 12/08 12/08 12/08 12/08 12/08	ROOM STATETAX CITYTAX CCARD-VS PAYMENT RECEIVE ROOM STATE TX CITY TAX ROOM STATETAX CITYTAX CCARD-VS PAYMENT RECEIVE	835, 1 STATE TX CITY TAX 835, 1 835, 1 835, 1		150.00 9.75 7.50 EXXXX6223 144.00 9.36 7.20 144.00 9.36 7.20		321.12	.00

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See https://members.marriott.com for more information



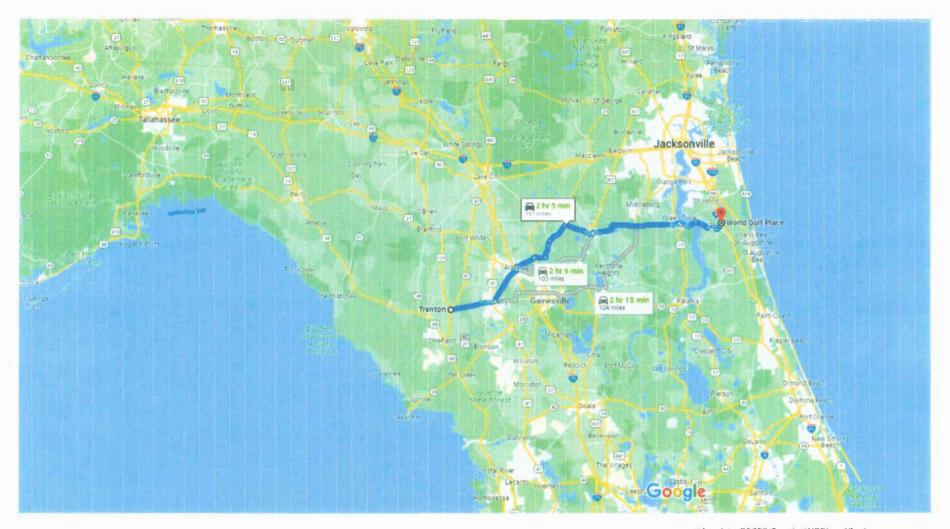
WORLD GOLF VILLAGE RENAISSANCE 500 S.LEGACY DRIVE ST.AUGUSTINE, FL 32092

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only recest. You have agreed to pay in cash or by approved personal check or to authorize us to sharpe your credit card for all arresumbs charged to you. The arrowest shown in the credit card number in the credit card number in the reset column opposite any credit card company will bill in the usual menner.) If for any reason the credit card company does not make payment on this account, you will once us such arresumt, if you are demod billed, in the event payment is not make when 25 days after check-out, you will nine us interval from the check-out date on any unpent amount at the rate of 1.5% per moves (ANNUAL RATE 18%), or the maximum aboved by law, plus the trassociable cast of colection, including estormey likes.

Google Maps Trenton, Florida 32693 to World Golf Pl, Florida 32092

Drive 101 miles, 2 hr 5 min



Map data @2023 Google, INEGI 10 mi 1-

Trenton

Florida 32693

Take FL-26 E, NW County Rd 235th, FL-235 N, County Rd 235, ... and FL-16 E to Royal Pines Pkwy in St. Johns County

2 hr 3 min (99.4 mi)

1	1	Head east	on FI	-26 F/	F Wade St	toward NE 1st St

- Continue to follow FL-26 E
- Pass by Hardee's (on the right in 13 mi)

13.6 mi

- ← 2. Turn left onto NW 242nd St/NW County Rd 235th
 - Continue to follow NW County Rd 235th

11.5 mi

3. Continue onto NW 140th St

1.0 mi

4. Continue onto FL-235 N/W State Rd 235

6.2 mi

5. Turn left onto FL-121 N/FL-235 N

0.3 mi

6. Turn right onto FL-235 N

3.5 mi

7. Slight left to stay on FL-235 N

3.7 mi

8. Continue onto SW State Rte 231

1.9 mi

9. Turn right onto County Rd 235

6.9 mi

- 10. Turn right onto State Rte 100 E
 - Pass by Domino's Pizza (on the left in 8.5 mi)

8.7 mi

← 11. Turn left onto S Temple Ave

0.5 mi

- 12. Turn right onto FL-16 E/W Brownlee St
 - Continue to follow FL-16 E

27.3 mi

1/9/23	PM	T	Trenton, Florida	3 to World Golf PI, Florida 32092 - Google Maps
(-)	13.	Turn right onto S Orange Ave		
47	14.	Use the left 2 lanes to turn left onto FL-16 E	0.6 mi	
7	15.	Slight right onto FL-13 S/FL-16 E	5.2 mi	
			4.1 mi	
47	16.	Turn left onto FL-16 E		
			1.6 mi	
r ->	17.	Turn right to stay on FL-16 E		
			1.5 mi	
•	18.	Turn left onto 9 Mile Rd/International Golf Pk	(wy	
			1.3 mi	
	inue d 1 Golf	on Royal Pines Pkwy. Take World Golf VIg Blvd FPI	l to	
		4 min (1	.7 mi)	
\leftarrow	19.	Turn left onto Royal Pines Pkwy		
4-7	20.	Turn left onto World Golf Vlg Blvd	0.9 mi	
			0.6 mí	
7	21.	Turn right onto S Legacy Trail		
(22.	Turn right onto World Golf Pl	0.2 mi	
			289 ft	

	NORTH FLORIDA ECONOMIC DEVELOPMENT PAR	TNERSHIP		2028
	3200 COMMONWEALTH BOULEVARD SUITE 7 TALLAHASSEE, FL 32303		1/13/23	63-68/631 002
	0 0	DATE _		@CHECK ARMOR
-0	ONTHE OF KONALA DAMEN SMITH			\$ 814.89
	Eight hundred fourteen dollars	= 39/100	e, personal del la ferencia de la ferencia del	DOLLARS Photo Sofe Deposito
	Capital City Bank DOMNTOWN DEFICE			
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NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP SUITE 7 TALLAHASSEE, FL 92309	2028 63-68/631
FAYHOF Ronald Darrell Smith Fight of Ronald Darrell Smith Fi	RS © STEEL
Capital City Bank DOWNTOWN OFFICE TALLAMASSEE, FL FOR 2022 FREDA SUMMIT Scholarship POR 2022 FREDA SUMMIT Scholarship	A S D BREETE
	· ·

01232023 058001001127850 >063100666<

Rush Daney Smit

Amount: \$-814.89

Statement Description: Check

Check Number: 2028
Posted Date: 1/23/2023

Type: Debit Status: Posted

Shannon Walter

om:

noreply@cashnet.fsu.edu

_ent:

Thursday, January 12, 2023 11:30 AM

To:

Shannon Walter

Subject:

Thank you for paying your FSU invoice

Florida Institute of Government at Florida State University

Thank you for making your payment! Please retain a copy of this receipt for future reference. Please note that this charge will appear on your card statement as "Florida State Univ".

For questions about your registration or payment, please contact info@iog.fsu.edu (850)645-6700.

Transaction fees (also known as service charges or convenience fees) assessed at the time of payment are non-refundable. For questions about refund eligibility or to request a refund, contact info@iog.fsu.edu or call (850) 487-1870.

On-Demand Online Training Purchases: Please follow the link(s) below to begin your course. If you have not already, you will be required to create a user account on our new Online Learning Platform. You will have 45 days from the date you begin to complete your course. A certificate will be made available upon completion of this course. All certificates can be accessed at any time by visiting your "My Account" section located at https://elearning.iog.fsu.edu/account/certificates.

pr support, please contact elearning@iog.fsu.edu.

Live Webinar Purchases: We will contact you soon to provide the login instructions and any additional information related to your webinar. For support, please contact elearning@iog.fsu.edu.

In-Person Event Purchases: No further action is required at this time. We will contact you with additional details regarding your event registration as needed. For support, please contact info@iog.fsu.edu.

Receipt Number: 397450 - Carolyn Spooner

Customer: FIOG eMarket Payments

Current Date: 08/08/2022

Description

Amount

FREDA Rural Summit 2022

\$345.00

Florida Rural Economic Development Summit December 7-9, 2022

Total \$345.00

Payments Received

Amount

FSU eMarket Credit Card

\$345.00

Visa XXXXXXXXXXXXXX1806

Authorization # 518090

Total \$345.00

Exhibit L

		TRAVELER: Caro	ilyn Spoaner			DATE:			1/12/20	023
STATE OF FE	ORIDA VOUCHER FOR REMBURSEMENT OF TRAVEL EXPENSES					DEPARTURE FROM: Starker, FL				FL
		AFFILIATION: Bradford County	Title:	Cemer	systemes"	RESIDENCE (CITY)		Starke,	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		er Expenses
			_			-	-	-	Type	Amount
			-	-	-	-		-		
12/2/2022	Strake FI to SI Augustine FI	2022 FREDA Summit	11 00AM	\$19.00	\$160.56	1	- 44		Registration fee	\$345.00
127772022	via personal vehicle	2022 I NEDA OURSIO	11000	915 00	3100 30		-		THE CONTROL OF	3543 00
	VIA PETSONAL TOMAC									
12/08/22		Breakfast & Lunch prowded		\$ 19 00	5 160 56					
12/09/22	St Augustine Fl to Starke Fl	Breakfast provided	1 30PM			\$ 54 00	- 44			
	via personal vehicle		-			-	-	_		
			-	_		-	-	_	-	
			-			-	-	-		
						_	-	_		
			_							
Statement of h	ow travel builds capacity. Attended FREDA Sun	nmit to learn about opportunities for Bradford County to gro	w and prosper	Column	Column	Column	88	0	Column	Summary
				Total	Total	Total	0 445	0.445	Total	Total
							0 445	U 445		
				538 00	\$321 12	\$54 00	5 39 16	S		\$ 345 00
				NET AMOUNT	DUE TRAVELER					5 79, 28
harabu cart 6	a affirm and declare that the slam (exceeds	sursement is true and correct in every material matter, that i	ha to cont							
		med has been appropriately reduced by any meals or lodgin		Pursuant to Se the purpose(s)		3) (a), Florida Sta	itutes, I here	tertily or	form that to the best of my	knowledge the travel was for
	on les claimed by me, and that this voucher of	conforms in every respect with the requirements of Section 1	112 06 1, Florida			_	1/	the same		_
Statutes/	Class sur la	AR 2 - ARA		GRANTEE SIGNATURE						
TRAVELERS	sometral II Uff	JUGULU -		TITLE	NFEDP Chair '					
SIGNATURE C	MIE 1117173	me County Comm	SSIMPET	SIGNATURE (DATE	Janu	ary 12,	2023		
	7									
			_	Grant No			Phone No			
			GENERAL INSTR	UCTIONS						
	Continuous travel of 24 hours or more away Continuous travel of less than 24 hours whi	r from official headquarters ch involves overnight absence from official headquarters				ns before 6 a m ns before 12 No				
				Dinner w	hen travel begin	ns before 6 p m	and extends	beyond 8 p	m or when travel	
		confined to the city or town of official residence or immediate Flonda Statutes Travel over a period of 24 hours or more w				ght-time hours di nning at midnigh			el will be calculated on the b	pasis of 6-hour cycles
beginning at th	e hour of departure from official headquarters	Hour of departure and hour of return should be shown for a nate meal allowances in the "Meals for Class A & B Travel"	all travel. Claims for							
Per diem shall	be completed at one-fourth of authorized rate f	or each quarter or fraction thereof. Travel over a penod of 2	24 hours or more wil							
		ated on the basis of 6-hour cycles, beginning at the hour of o hins should not be used. Claims for actual lodging at single o						d be shown f	or	
		nate meal allowances in the "Meals for Class A & B Travel" of		mation about the	n and adod in the	o Other Cuses	as as as	A name of the	a history as a second has led be	abached to the form
The name of th	e common carner should be inserted in the "M	vel is by common camer and bified directly to the traveler, th ap Mileage Claimed" column in these instances. Additionally	y justification must l	be provided for	use of a rental	car larger than a	Class "B" ca	ler .		enterried to this form
conference reg	istration fee. If meals are included in the regist	(a) reasonable taxifare (b) ferry fares and bridge road and tration fee, per diem should be reduced accordingly. Receip	its should be obtained	ed when require	d The official C	Department of Tr	ansportation	map should	be	
used in comput	ing mileage from point of ongin to destination v	whenever possible if travel is to a conference or convention in for mileage, per diam or other travel expense is subject to	, the "Statement of 8	Building Profess						

797,28



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: Carolyn Spoo	onerTit	Commissioner	
Affiliation: Board of	County Commissioners of Bra	dford County, Flori	da
Address: 945 N. Tem	nple Ave		
City: Starke		ST: 2	Zip: 32091
Telephone: 904-966-	6327 Email: carolyn spo	ooner@bradfordcounty	fl.gov
Event			
Event Name: -Florida	Rural Economic Development	Summit 2021	
	aissance World Golf Village.		
Date(s) of attendance -	From: December 7, 2022 To:	December 9, 2022	
Registration Fee: \$345	0.00		
Reimbursement Details	S		10 miles
ī	39 miles	Vicinity Mileage:	
Mileage Roundtrip:	79 Tilles		Fuel:
Lodging fee: \$3	325.00	idxi.	
Meals (Provide total nur	mber of each meal type in the spaces	*	
Breakfast: 2	Lunch: 2	Dinner: _	2
Signature of Applicant	pooner	August Date	5, 2022
Completed applications sh	nould be faxed 850.487.0041 or emailed	to Shannon Walter (swal	<u>ter@iog.fsu.edu)</u> .
For Internal Office Use Only	0 11 8		
Approved by:	- 19/13/ms! D	Date: August 6, 2022	2



WORLD GOLF VILLAGE RENAISSANCE

GUEST FOLIO

718 ROOM	SPOONER/CA	ROLYNMRS	144 RATE		08;22 TIME		38381 ACCT#	12534 GROUP
NDDG TYPE 325			RAIE	12/07/22 ARRIVE	15:08 TIME		ACC1#	GROUP
ROOM CLERK	ADDRESS		VSXX PAYM	XXXXXXXXXXX5116 ENT			MBV#:	
DATE	RE	FERENCES		CHARGES	CREDITS		BALANCES	DUE
12/07 12/07 12/07 12/08 12/08 12/08 12/09 12/09 12/09	ROOM STATE TAX CITYTAX ROOM STATE TAX CITYTAX STATE TX CITY TAX CCARD-VS PAYMENT RECEI	718, 1 718, 1 718, 1 718, 1 718, 1 718, 1 718, 1 ADJ ADJ VED BY: VISA	xxxxxx	144.00 9.36 7.20 144.00 9.36 7.20	>160.56	0 AD		
								.00

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RENAISSANCE*

WORLD GOLF VILLAGE RENAISSANCE 500 S.LEGACY DRIVE ST.AUGUSTINE, FL 32092

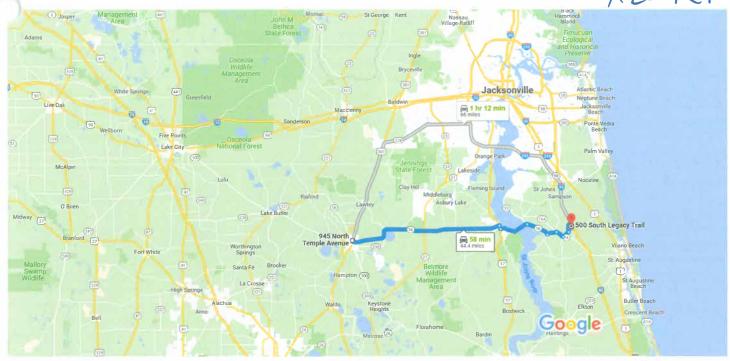
Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only recolot. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any measure the credit card company does not make payment on this account, you will one us such amount, if you are direct billed, in the event payment is not made within 25 days after check-out, you will one us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANRUAL RATE 16%), or the misumum aboved by law, plats the reasonable cost of collection, including altomey less.

Google Maps

945 N Temple Ave, Starke, FL 32091 to 500 S Legacy Trail

Drive 44.4 miles, 58 min



5.2 mi

Map data ©2023 Google

5 mi L

945 N Temple Ave

Starke, FL 32091

Take Georgia St to N Temple Ave

1. Head west toward McMahon St).2 mi)
•	000 (1
→ 2. Turn right onto McMahon St	282 ft
	115 ft
→ 3. Turn right onto Georgia St	400 ft

F

			400 ft
Follo	w Fl	-16 E to Royal Pines Pkwy in St. Johns Coun	
\rightarrow	4.	Turn right onto N Temple Ave	42.0 mi)
←		Turn left onto FL-16 E/W Brownlee St Continue to follow FL-16 E	0.3 mi
\rightarrow	6.	Turn right onto S Orange Ave	27.3 mi
\leftarrow	7.	Use the left 2 lanes to turn left onto FL-16 E	0.6 mi

7 8. Slight right onto FL-13 S/FL-16 E
 4.1 mi
 ← 9. Turn left onto FL-16 E
 1.6 mi
 → 10. Turn right to stay on FL-16 E
 1.5 mi
 ← 11. Turn left onto 9 Mile Rd/International Golf Pkwy
 1.3 mi

Follow Royal Pines Pkwy, World Golf Vlg Blvd and S Legacy Trail to your destination

			5 min (2.2 mi)
(m)	12.	Turn left onto Royal Pines Pkwy	
			0.9 mi
\leftarrow	13.	Turn left onto World Golf Vlg Blvd	
			0.6 mi
\rightarrow	14.	Turn right onto S Legacy Trail	
			0.7 mi
T	15.	Continue straight	
,		- 1.6	79 ft
dan J	16.	Turn left	

118 ft

500 S Legacy Trail

St. Augustine, FL 32092

NORTH FLORIDA ECONOMIC DEVELOPMENT	PARTNERSHIP		2029
3200 COMMONWEALTH BOULEVARD SUITE 7 TALLAHASSEE, FL 32303		1/13/73	63-68/631 002
	DATE		OCHECK ARMOR
OFFRER OF CARVINA SPOONER		\$ 797	28
Seven hundred Ninety Seven	dollars = 2	S DOLLARS	Photo Safe Deposit© Details on back
Capital City Bank powntown Preice		and the second s	
FOR 2022 FREDA Surimit Scholarship	war and a second a	444 - 49 - 1	EP
KEIMU. "•OO 2O 29"• •1063100688•1(/ / *## 007 # # # # 5 5 C	y "	
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NORTH FLORIDA ECONOMIC DEVELOPMENT PA 3200 COMMONWEALTH BOULEVARD SUITE 7 TALLAHASSEE, FL 32303	RTNERSHIP DATE //3/23	2029 63-68/631 602 @GHECKARAGE
Seven hundred Ninety Seven do	ollars \$ 28 100 00	197. Z8 LLARS Photo Security Cockerbox
Capital City Bank DOWNTOWN PRICE FOR 2022 FREDA Summit Scholarship Reimb. 11-00202911 1:063100688:02	28437001"	<u></u>

D2172O23.023001003945596 >663100688<

TO THE ORDER OF PITAL CITY BANK R DEPOSIT ONLY ORD COUNTY BOAF ORD COMMISSIONE 2313421601

Amount: \$-797.28

Ţ÷

Statement Description: Check

Check Number: 2029 Posted Date: 2/17/2023

Type: Debit Status: Posted





100 South Monroe Street Tallahassee FL 32301 (850) 922-4300 www.fl-counties.com

Invoice

Date	Invoice #
1/3/2023	200023461

Bill To Mark Litten Putnam County Chamber of Commerce 1100 Reid Street Palatka, FL 32177 **United States**

Ship To Mark Litten Putnam County Chamber of Commerce 1100 Reid Street Palatka, FL 32177 United States

PO Number	Terms	Due Date
	Due on receipt	1/3/2023

Qty	Description	Price	Totals
1	2023 Broadband Summit - Full Registration - Mark Litten	\$325.00	\$325.00
1	1 Discount (Broadband - Full (Base))		(\$50.00)
		Sub-Total	\$275.00
		Total	\$275.00

PAYMENTS/ADJUSTMENTS

Qty	Description	Price	Totals
1	Payment via Credit Card (using card xxxxxxxxx43) Applied to invoice on 1/3/2023 9:34:17 AM	(\$275.00)	(\$275.00)
	Total Pay	ments/Adjustments	(\$275.00)
	\$0.00		

FAC administers the following affiliate associations:













THURSDAY

2P Welcome

2:IIP Broadband
Foundations:
Preparing for Success

2:45P Keynote

Evan Feinman

Director

Broadband Equity Access, and Deployment Program US Department of Commerce, NTIA

3:45P Break

Planning your
Broadband Vision:
From Feasibility to
Future-Proofed

P Connections & Cocktails

FRIDAY

Broadband Primer: Florida's Internet Leaders

9:40A Closing the Digital
Divide:
Generational Investments
in Broadband Deployment

M Break

II:20A The Importance of Digital Equity

Lunch & Keynote
Gary Bolton
President & CEO
Fiber Broadband
Association

P Energizing the Digital
Future:
Infrastructure Alternatives

What's Next: Legislative Outlook

Next steps for your county

4P Adjournment



MEET YOUR SOLUTIONS SOLUTIONS FOR THE BUSINESS OF GOVERNMENT

















06



		TRAVELER: M	Mark Litten			DATE:			2/3/2	023
STATE OF FL	ORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES					DEPARTURE FROM: Palatka, FL				
		AFFILIATION: Putnam Co Chamber Title: VP-Econ Dev				RESIDENCE (CITY) Palatka, 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	Ot	her Expenses
			Netuin .	11 40 45	receipts		Clamsed	Claimed	Туре	Amount
4/26/2022	Politika El la Popia Vadra El	FAC Control Commit	42:00014 6:00014				440			
1/26/2023	Palatka ,FI, to Ponte Vedra, FI	FAC- Bradband Summit	12:00PM- 6:00PM				110		Registration fee	\$275,00
01/27/23	Palatka, FL. to Ponte Vedra		6:30AM-5:30PM			†	110	<u> </u>	 	

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						 	MANAGE TO SEPARATE PROPERTY OF THE	<u> </u>		
							***************************************		-	

			-	-				<u></u>		
	an page and the control of the contr				week processing the second second	MICHAEL WARRISON MICHAEL MAN	***************************************			
Statement of h	ow travel builds capacity: I am a member of the	I e Putnam County local planning technology team (LPTT) wor	rking to being	Column	Column	Column	220	la .	Column	Summary
internet/Broad	band to under-served areas of the county.			Tetal	Total	Total		<u> </u>	Total	Total
							0.445	0.445		
				\$0.00	\$0.00	\$0.00	\$ 97.90	\$		\$ 275.00
								_		
				NET AMOUNT	DUE TRAVELER				<u> </u>	\$ 372.90
I hereby certify	or affirm and declare that this claim for reimb	oursement is true and correct in every material matter; that t	the travel expenses	Duranant ta Sa	tion 117 061 /3) (a) Florida Sta	tutas I basak	V certific or	firm that to the est of n	ny knowledge the travel was for
		med has been appropriately reduced by any meals or lodgin		the purpose(s)		,; (a), i lonius 302	totes, i nei et			my knowledge the traverwasion
event registrati Statutes.	on rees claimed by me, and mar this voucher	conformal every respect with the requirements of Section 1	112.061, FIORIGA	GRANTEE SIG	GNATURE:				and I t-	•
TRAVELER'S	SIGNATURE IF /CECCES	4 11×		TITLE:	Chair //					
	7_072//	TITLE MP-ELOLOWIC DEVE	1 21-25							
SIGNATURE D	ATE J. L. P. J. C.	TITLE MY CLUIWANTEDEUE		ISIGNATUREL	JAIE:	reuru	ary 15,	2023		
				Grant No:			Phone No.:			
·			GENERAL INSTR	UCTIONS				***************************************		
	- Continuous travel of 24 hours or more away	ly from official headquarters. ich involves overnight absence from official headquarters.		Breakfast - w		ns before 6 a.m. ns before 12 No				
		confined to the city or lown of official residence or immediate	o viciniu	Dinner W	hen travel begin		and extends	beyond 8 p.	.m. or when travel	
Rate for Meals	shall be those prescribed by Section 112.061,	Florida Statutes Travel over a period of 24 hours or more w	vill be calculated on t	he basis of 6-ho	our cycles, begin	nning at midnigh	t; less than 2	4-hours trav		e basis of 6-hour cycles,
		. Hour of departure and hour of return should be shown for a priate meal allowances in the "Meals for Class A & B Travel"		actual todging	at single occupa	ancy rale plus m	eal allowance	es should be	put in the "Per Diem	
		for each quarter or fraction thereof. Travel over a period of a lated on the basis of 6-hour cycles, beginning at the hour of c					return shou	d be shown	for	
all travel. Whe	n claiming per diem, the meal allowance colum	nns should not be used. Claims for actual lodging at single or	occupancy rate plus							
Vicinity travel m	nust appear in the separate column. When tra-	avel is by common carrier and billed directly to the traveler, the Map Mileage Claimed" column in these instances. Additional	he amount and desc						ne ticket or invoice should	be attached to this form.
Incidential trave	el expenses which may be reimbursed include:	: (a) reasonable taxi fare; (b) ferry fares and bridge, road, an	nd lunnel tolls; (c) st	orage and park	ing fees; (d) tele	phone and teleg	graph expens	ses; (e) conv		
ur comput	ing mileage from point of origin to destination v	stration fee, per diem should be reduced accordingly. Receip whenever possible, if travel is to a conference or convention time for missing a per diem or other travel expense is subject to	n, the "C" ment of							

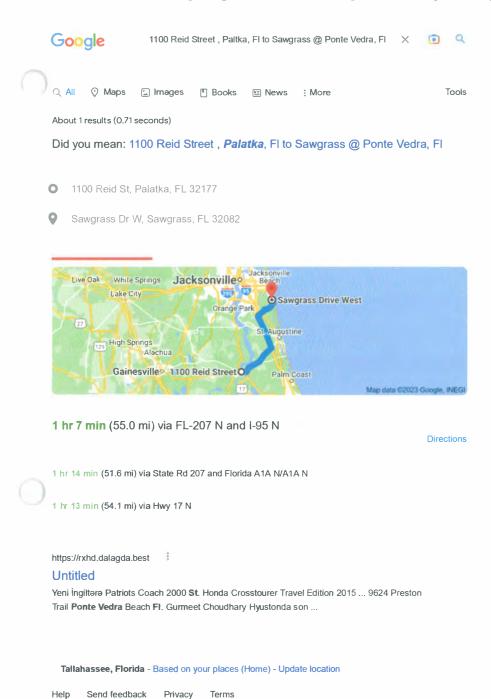
372



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 D Litten Title:	Vice-President, Economic Development
Affiliation: PulnamCounty Chamber of Commerce	
Address: 1100 Raid Street	
City: Palalka	ST- FL 7in: 32177
Telephone: 386-328-1503 Email: mark@chambenpc.com	esp.
Event	
Event Name: 2023 Florida Assoc of Counties - Broadband Summit	
Event Location: Sawgrass Marriott, Ponte Vedra Beach, Florida	
Date(s) of attendance - From: January 26, 2023	To: January 27, 2023
Registration Fee: \$ 275.00	
Reimbursement Details	
120 X 2 trips 1/26/23 & 1/27/23	
Mileage Roundurp:	Vicinity Mileage:
Rental Car Rate:	(# Days) Fuel:
Air Travel:	Taxi:
Lodging fee:	
Meals (Provide total number of each meal type in the spaces bel	·
Breakfast: Lunch: 2	Dinner: 1
	1-0-22
2	1-9-23
	Date
Completed applications should be faxed 850.487.0041 or emailed to Sl	hannon Walter (swalter@iog.fsu.edu).
For Internal Office Use On	
Approved by: Date:	
Approved by: Date:	January 25, 2023



SUITE 7 TALLAHASSEE, FL 32303	DATE 2 17 23	63-68/631 002
TOTHE OF Mark Litten Three hundred Seventy two dollars Capital City	\$ 3- \$ 90/100	Photo
Bank DOWNTOWN OFFICE TALLAHASSEE, RC FOR FAC-BWALLAHASSEE, RC WOOD 20 38 W 1:0631006881:022843	700 11º	MP

From: orders@iedconline.org

Sent: Thursday, October 6, 2022 1:11 PM

To: Mark Litten

Subject: Order Confirmation



INTERNATIONAL ECONOMIC DEVELOPMENT COUNCIL

Dear Mark,

Thank you! Here are the details of your order. Please retain this email for your records.

Order Number: 205031

Order Date: Oct 6, 2022 1:05 PM

Bill To: Mark D. Litten **Order Total:** 800.00

Payment Method: Visa *********4743

Name on Card: Mark Litten

ItemPriceQtyTotal2023 Leadership Summit - Mark D. Litten800.001800.00

When: Jan 29, 2023 - Jan 31, 2023

Where: JW Marriott Starr Pass Hotel & Spa 3800 W. Starr Pass Boulevard

Tuscon, AZ 85745

Registration option: Jan 29, 2023 - Summit Registration

Item Total800.00Shipping0.00Handling0.00Item Grand Total800.00Transaction Grand Total800.00

Connect with us:





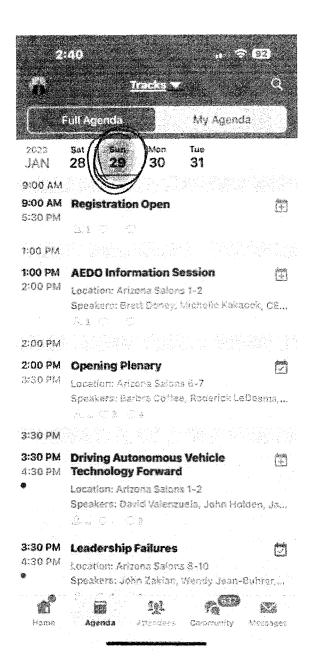


From: Mark Litten

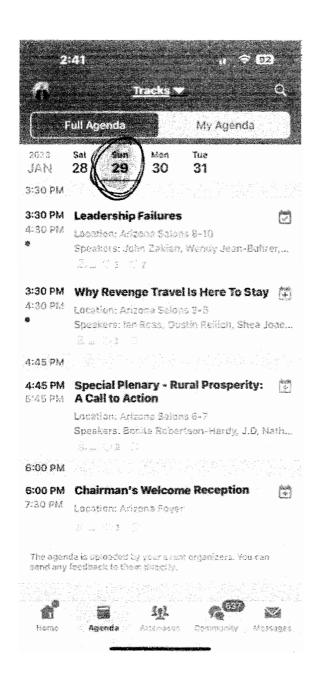
Sent: Monday, February 13, 2023 5:08 PM

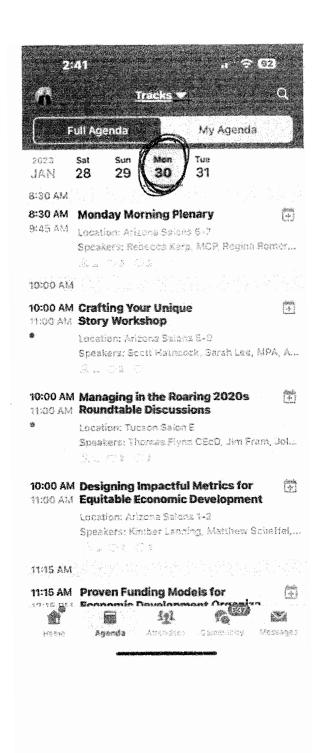
To: Mark Litten

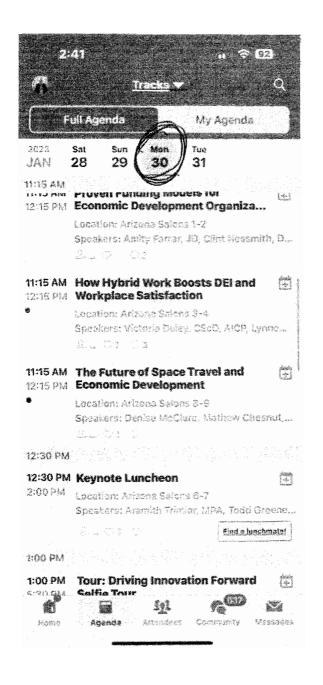
Subject: IEDC Leadership Summit Agenda

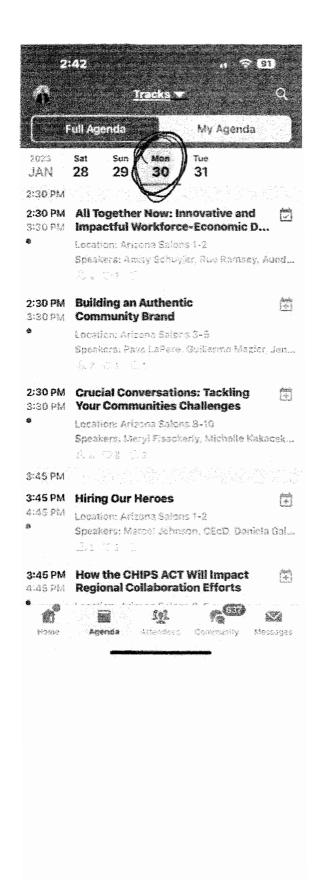


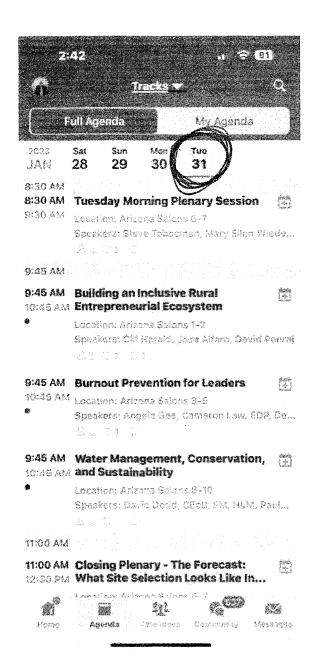
1/28 - dinner 1/29 - breakfast di 1/30 - b di vid 1/31 - b, 1, d











~Sent from my iPhone14ProMax

Exhibit L

			Mark Litten			DATE:			2/7/2	023
STATE OF F	ORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES					DEPARTURE FROM: Palatka, FL				a. FL
		AFFILIATION: Putnam Co Chamber of Commerce	Title:	VP- Économ	c Development	RESIDENCE ((YII)		Palatk	
Date	Travel Performed From Point of Origin to Destination		Hour of Departure and Hour of Return		Lodging (attach	Per Diem	Map Mileage Claimed	Vicinity Mileage	ľ	her Expenses
			Keturn	Travel	receipts)		Claimed	Claimed	Туре	Amount
1/28/2023	Palatka Fito Jacksonville to Dallas/Ft Worth	IEDC Leadership Summit	3:30pm	\$19.00		-	76		0	
1/28/2023	Palatka, Ft to Jacksonville, to Dallas/Ft Worth flight cancelled until morning due to snow storm	IEDC Leadership Summit	3:30pm	\$19.00			/6		Registration fee	\$800.0
	ingite carecaco dias morning due to snow storm								Airline Ticket	\$331.1
01/29/23	Dallas/Ft Worth to Tuscon, AZ			s 36.00	s 175.00					
									Taxi	\$41.1
01/30/23				\$ 25.00	\$ 175.00				Taxi	\$51.4
			-			_				
01/31/23			-	s 36.00					Taxi	\$39.2
01/31/23				3 30.00					Airport Parking	\$80.0
					7				All port 1 diving	300.0
02/01/23	Tucson to Jacksonville to Palatka		10:30am			\$ 40.00	76			
Statement of h	ow travel builds capacity:Professional develop	ment access to Site selectors		Column	Column	Column	152	0	Column	Summary
				Total	Total	Total	0.445	0.445	Total	Total
				\$116.00	\$350.0	0 \$40.00	\$ 67.64	5 -		\$ 1,343.0
					DUE TRAVELER					
				NET AMOUNT	DUE TRAVELER					\$ 1,916.69
hereby certify	or affirm and declare that this claim for reimb	bursement is true and correct in every material matter; that	t the travel expenses	Pursuant to Si	ection 112.061 (3) (a). Florida Sta	tutes. I here	by certify or	affirm that to the best of r	my knowledge the travel was for
		imed has been appropriately reduced by any meals or lodgi confor (3) in every respect with the requirements of Section			stated above.	10	1	1		.,,
statutes.	on rees claimed of the and let this vousier	Solitor Sylvespect with the reguliernents of Section	112.001, Florida	GRANTEE S	GNATURE:	1/	un f	1		
TRAVELER'S	SIGNATURE () ((BI))	1/100>		TITLE:		1/		/	Chair	
RAVELERS	2 .~/ 2 2	THILE: IN-ECON DEV)		_	-		-		
SIGNATURE (DATE 2-11/ 13	THILE: 1/14 - ECON. 1320		SIGNATURE	DATE:		_		Tehrnary 17,	2023
	U									
		-	-	Grant No		-	Phone No.:	-		-
Class A trave	Continuous travel of 24 hours or more awa	av from official headquarters.	GENERAL INSTR		when travel begi	ins before 6 a.m.	and extends	s beyond B a	ı.m.	
		ich involves overnight absence from official headquarters.		Lunch ——	when travel beg	ins before 12 No	on and exte	nds beyond	2 p.m.	
		s confined to the city or town of official residence or immedia			occurs during n	ighttime hours d	ue to special	l assignmen		
		, Florida Statutes Travel over a period of 24 hours or more . Hour of departure and hour of return should be shown for								e basis of 6-hour cycles,
for Actual Lodg	ing Expenses" column and include the appro-	priate meal allowances in the "Meals for Class A & B Travel" for each quarter or fraction thereof. Travel over a period of	" column.						parin are 1 or blem	
beginning at m	idnight; less than 24-hours travel will be calcu	lated on the basis of 6-hour cycles, beginning at the hour of	departure from offici	al headquarter:	. Hour of depa	rture and hour o		ld be shown	for	
		mns should not be used. Claims for actual lodging at single priate meal allowances in the "Meals for Class A & B Travel"		meal allowanc	es should be pu	it in the "Per Dier	n			
Vicinity travel r	nust appear in the separate column. When Ira	avel is by common carrier and billed directly to the traveler, in Map Mileage Claimed" column in these instances. Additional	the amount and des						ne licket or invoice should	be attached to this form
Incidential trav	el expenses which may be reimbursed include	e; (a) reasonable taxi fare; (b) ferry fares and bridge, road, a	and tunnel tolls; (c) st	orage and park	ing fees; (d) tele	ephone and tele	graph expens	ses; (e) conv	vention or	
used in compu	ting mileage from point of origin to destination	stration fee, per diem should be reduced accordingly. Rece whenever possible. If travel is to a conference or convention	n, the "Statement of	Building Profes	ed. The official sional Capacity	Department of T section must be	ransportatior completed.	n map shoul Additionally,	d be a copy of an agenda and	
and registratio	n receipt must be attached. Any fraudulent cla	aim for mileage, per diem or other travel expense Is subject	to prosecution as a n	nisdemeanor.						



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 Title: Vice-President, Economic Development Name: Mark D Litten Affiliation: PutnamCounty Chamber of Commerce Address: -1100 Reid Street City: Palatka Email: __mark@chamberpc.com Telephone: Event Event Name: 2023 Florida Assoc of Counties - Broadband Summit Event Location: Sawgrass Marriott, Ponte Vedra Beach, Florida January 26, 2023 Date(s) of attendance - From: Registration Fee: \$ 275.00 Reimbursement Details 120 X 2 trips 1/26/23 & 1/27/23 Mileage Roundtrip: Vicinity Mileage: ___ Fuel: Rental Car Rate: (# Days Air Travel: Taxi: Lodging fee: Meals (Provide total number of each meal type in the spaces below): Dinner: 1 Lunch: 2 Breakfast: Completed applications should be faxed 850.487.0041 or emailed to Shannon Walter (swalter@iog.fsu.edu). For Internal Office Use On



TH	CS	MO	STA	RR	PAS	9

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GL	EST	FOL	.IU

5574 ROOM NDDG TYPE 75	LITTEN/MARK NAME PUTNAM COU 105 HIAWATH, EAST PALATK	INTY CHAMBE A CT	199.00 RATE	01/31/23 DEPART 01/28/23 ARRIVE	11:00 TIME 11:53 TIME		24089 ACCT#	53239 GROUP
ROOM	ADDRESS		PAYMENT	\AAAAAA4143			MBV#:	519406730
DATE	RE	FERENCES		CHARGES	CREDITS		BALANCES	DUE
01/27 01/27 01/27 01/29 01/29 01/29 01/29 01/29 01/29 01/30 01/30 01/30 01/30 01/30 01/30	GRP FEE RF ST TX GP ROOM ROOM TAX OCG TAX OCG TAX OCG TAX STARBUCK GRP FEE RF ST TX RF CY TX RF ROOM ROOM TAX CITY TAX OCC TAX	GRP FEE GRP FEE 24665574 GRP FEE 24665574, 1 5574, 1 5574, 1 OCC TAX 49565574 GRP FEE GRP FEE GRP FEE GRP FEE GRP FEE GRP FEE GRP FEE		1.06 1.05 199.00 12.04 11.94 4.00 10.80 17.50 1.06 1.05 199.00 12.04 11.94	- 175,00		653	62 (NESL)
	See our "Privacy & Cookie Statement" on Marriott.com						1109	

JW MARRIOTT STARR PASS RESORT 3800 W STARR PASS BL TUCSON, AZ 85745 520-792-3500

Experience comfort with the JW Marriott home collection. Visit Curatedby JW.com

From: American Airlines

Sent: Thursday, October 6, 2022 1:28 PM

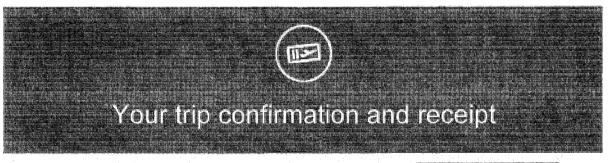
To: Mark Litten

Subject: Your trip confirmation (JAX - TUS)





Issued: October 6, 2022





Save time with the American app

Get now!

Record Locator: YSXMAG

We charged \$331.19 to your card ending in 4743 for your ticket purchase.

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Manage your trip

Saturday, January 28, 2023

JAX

DFW

Seat:

3:35 PM

→ 5:30 pm

Class:

Meals:

Economy (Q) Refreshment

Jacksonville

Dallas/Fort Worth

AA 2465

DFW

TUS

6:45 PM

→ 8:10 pm

Class: Meals:

Seat:

Dallas/Fort Worth

Tucson

AA 1207

Tuesday, January 31, 2023

TUS

DFW

5:50 PM

Tucson

Dallas/Fort Worth

AA 2926

2:41 PM

Seat:

Class:

Economy (Q)

Economy (Q)

Meals:

DFW

JAX

6:59 PM

10:14 PM

Dallas/Fort Worth

Jacksonville

AA 2449

Seat:

Class: Meals: Economy (Q) Refreshment

Earn up to \$200 Back

Plus 40,000 bonus miles. Terms Apply.

Learn more



Your purchase

MARK LITTEN

AAdvantage® #: J30ME32

New ticket

\$331.19

Ticket #: 0012342355516

[\$264.18 + Taxes and fees \$67.01]

Total cost

\$331.19

Your payment

Credit Card (Visa ending 4743)

\$331.19

Total paid

\$331.19

Bag information

Checked bags

Online*

Airport

1st bag

2nd bag

1st bag

2nd bag

No charge

\$40.00

No charge

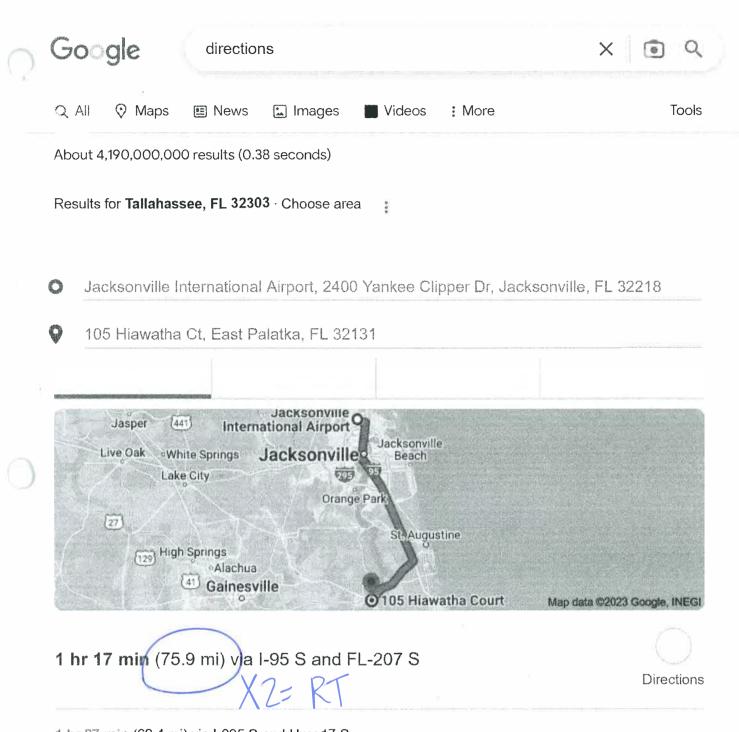
\$40.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height) Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. Bag and optional fees

If your flight is operated by a partner airline, see the <u>other airline's</u> website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

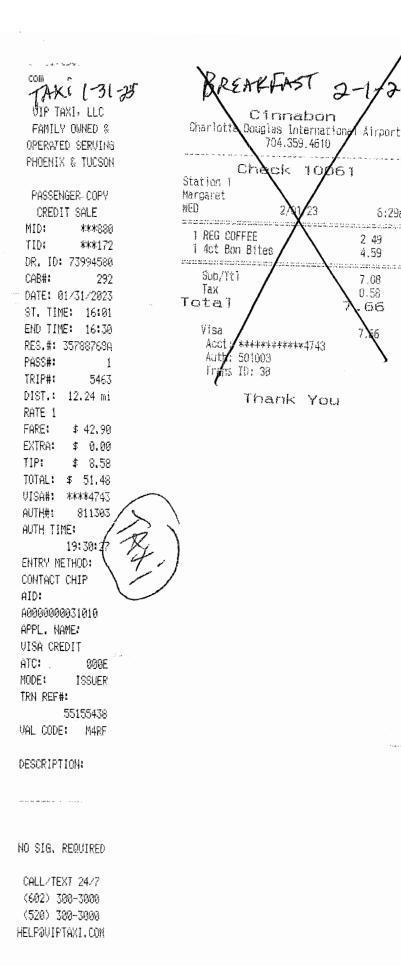


1 hr 27 min (69.4 mi) via I-295 S and Hwy 17 S

https://maps.google.com

Google Maps

Find local businesses, view maps and get driving directions in Google Maps.



AIRPORT PARKING

Jacksonvii e Airport Parking 14211 Pecan Park Roac JAN, FL 32218 904-741-2277 -G SW Exit 計 DATE 02/01/23 TIME 09:45 AM

Receipt: No. 31/1461/101/2 * Original * Tickst: 20513064 Entry: 01/28/23 11:55 AM LPR: : AP38UL

5:29am

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2 49

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7.08

0.58

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74.43 Net: 5,57 Tax 7.5% 80.00 Fee:

Cre dit. 80.00 Trans ID : 501374901 Car 1 Typ:: VISA

Thank You For Parking Withdus Have A Great Day



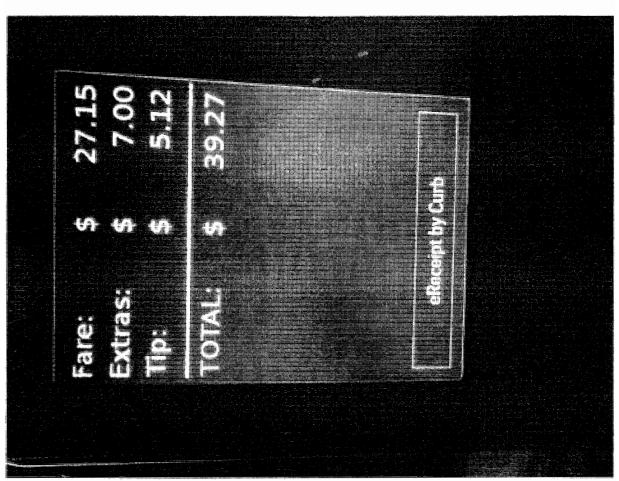
From: Mark Litten

Sent: Sunday, January 29, 2023 1:25 AM

To: Mark Litten

Subject: Taxi Receipt 1/28/2023

1-28-207-3 TAXI



~Sent from my iPhone14ProMax

From: Yellow cab via Square

Sent: Sunday, January 29, 2023 11:04 AM

To: Mark Litten

Subject: Receipt from Yellow cab

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

Not your receipt?



Yellow cab





Let Yellow cab know how your experience was

s41.11

TAX

Custom Amount × 1	\$35.75	
Purchase Subtotal	\$35.75	
Tip	\$5.36	
Total	\$41.11	

MAL

Visa 4743 (Swipe)

Jan 29

2023

MARK D LITTEN

at 9:04

AM

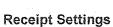
#NMFh

Auth

code:

019230

Square Just Got More Rewarding
Your favorite businesses may send you news and rewards via
Square. Learn more and update preferences.



Not your receipt?

Manage preferences

© 2023 Square Privacy Policy 1455 Market Street, Suite 600 San Francisco, CA 94103

Shannon Walter

om:

Mark Litten <mark@chamberpc.com>

Sent:

Friday, February 17, 2023 9:59 AM

To: Cc: Shannon Walter Diane Scholz

Subject:

RE: IEDC Leadership Summit - Agenda

Shannon,

Here is a recap of my travel issues from January 28th – February 1st, 2023, while attending the IEDC Leadership Summit:

My original airline itinerary was to fly from JAX to Dallas/Ft Worth (DFW) then to Tucson on Saturday, 1/28/23. My flight from DFW was cancelled due to engine failure and American Airlines put us up in hotel and provided a meal voucher (\$12). The cancelled flight took off at 7:00amCDT and landed in Tucson at 9:10amMST on Sunday, January 29th.

My return flight on January 31st was more interesting. Original itinerary was fly from Tucson to DFW then on to JAX. But, due to the ice storm that crossed thru Texas, DFW was shut-down and my flight from Tucson was cancelled. American Airlines re-routed me from Tucson to Phoenix, then a red-eye flight at 12:50amMST from PHX to Charlotte (CLT) that landed at 6:00amEDT, then an 8:00amEDT from Charlotte to JAX on Wednesday 2/1/23 landed in JAX at 9:15am. I have an approximate hour and 15 minute drive back home to East Palatka.

hope this explanation helps! Any questions, please don't hesitate to contact me at 386-328-1503.

My best,

~Mark

Mark D. Litten Vice-President, Economic Development Putnam County Chamber of Commerce 1100 Reid Street Palatka, FL 32177 614.648.5015 cell



From: Shannon Walter <swalter@iog.fsu.edu>
Sent: Friday, February 17, 2023 9:02:08 AM

): Mark Litten <mark@chamberpc.com>
subject: FW: IEDC Leadership Summit - Agenda

From: Mark Litten mark@chamberpc.com
Sent: Tuesday, February 14, 2023 7:44 AM
To: Shannon Walter swalter@iog.fsu.edu
Lo: Diane Scholz dscholz@iog.fsu.edu

Subject: FW: IEDC Leadership Summit - Agenda

Good Morning Shannon,

Attached, please find screenshots of the *IEDC Leadership Summit* Agenda. I was not able to export it from the conference app that IEDC used. As a heads-up, if any others apply for a scholarship to the FEDC Annual Conference in May, FEDC is using the same Whova App.

I'm still working on getting you a new flight itinerary from American Airlines when my flight was cancelled due to the ice storm that went thru Dallas/Ft Worth, Texas on my return to Florida, when they had to re-route me. If I can get it, I will send to you immediately.

~Mark

Mark D. Litten
Vice-President, Economic Development
Putnam County Chamber of Commerce
1100 Reid Street
Palatka, FL 32177
614.648.5015 cell



From: Putnam County Chamber

Sent: Tuesday, February 14, 2023 7:27 AM

To: Mark Litten

Subject:

TASKalfa 3253ci [00:17:c8:ae:11:e7]

NORTH FLORIDA ECONOMIC DEVELOPMENT PART 3200 COMMONWEALTH BOULEVARD SUITE 7 TALLAHASSEE, FL 32303	NERSHIP 2/17/23	2039 63-68/631 002
One thousand Nine hundred Sixteen	dollars \$ 69/100 DOLL	916.69 ARS Photo Safe Safe Safe Safe Safe Safe Safe Safe
Capital City Bank DOWNTOWN OFFICE TALLAHASSE OF LATER PRIME FOR LEDG SUMMIT SCHOOL AVENIA REIMB) of a sub	No.
"002039" "063100688:0228	43700 111	

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP



Technical Assistance

November 1, 2022 – February 9, 2023

All NFEDP Counties

Bradford County

Dixie County

Suwannee County



REGIONAL RURAL DEVELOPMENT GRANT PROGRAM TECHNICAL ASSISTANCE FORM

DATE: <u>2/27/2023</u> TECHNICAL ASSISTANCE PROVIDED BY: <u>Jeff Hendry, Diane Scholz,</u> Shannon Walter, Debby Kent, Dr. Jerry Parrish & Katie Hoenstine

CLIENT CATEGORY

 BUSINESS (FLORIDA)	X	LOCAL GOVERNMENT

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

DATE	ASSISTANCE PROVIDED BY: Jeff Hendry & Diane Scholz	HOURS
11/1/2022- 2/9/2023	- During the 4th 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. Prepared EFI grants for counties for site preparedness, Marketing/Training, and Consulting Services. Additionally, ongoing technical assistance was provided for numerous economic development projects in Bradford, Columbia, Dixie, Gilchrist, Hamilton, Levy, Madison, Suwannee, and Union Counties.	150

CLIENT CERTIFCATION:

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

NAME: DATE: February 27, 2023

Jimmy Norris

REGIONAL RURAL DEVELOPMENT GRANT PROGRAM TECHNICAL ASSISTANCE FORM

DATE: <u>2/27/2023</u> TECHNICAL ASSISTANCE PROVIDED BY: <u>Jeff Hendry, Diane Scholz</u>

11/1/2022- 2/9/2023 - During the 4th 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. Space below must be completed CLIENT CERTIFCATION: hereby certify that I received the technical assistance as described above.	_	ві	CLIENT CATEGORY USINESS (FLORIDA) X LOCAL GOVERNMENT	Γ
ADDRESS: 100 East Call Street Starke, FL 32091 E-MAIL: Scott kornegay@bradfordcountyfl.gov PHONE: (904) 966-6327 DATE ASSISTANCE PROVIDED BY: Diane Scholz HO 11/1/2022- 2/9/2023 - During the 4th 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. Space below must be completed CLIENT CERTIFCATION: hereby certify that I received the technical assistance as described above.	CONTAC	CT:	Scott Kornegay	
E-MAIL: Scott kornegay@bradfordcountyfl.gov PHONE: (904) 966-6327 DATE	ORGAN	IZATION:	Bradford County, Manage	
PHONE: (904) 966-6327 DATE ASSISTANCE PROVIDED BY: Diane Scholz HO 11/1/2022- 2/9/2023 - During the 4th 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. Space below must be completed CLIENT CERTIFCATION: thereby certify that I received the technical assistance as described above.	ADDRES	SS:		
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hereby certify that I received the technical assistance as described above.	Space bel	low <u>must be</u>	<u>completed</u>	
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	IAME: _		DATE:	

REGIONAL RURAL DEVELOPMENT GRANT PROGRAM TECHNICAL ASSISTANCE FORM

DATE: <u>2/27/2023</u> TECHNICAL ASSISTANCE PROVIDED BY: <u>Diane Scholz</u>

_	ві	USINESS (FLORIDA) X LOCAL GOVERNMEN	Т
CONTAC	CT:	Duane Cannon-County Manager	
ORGANI	IZATION:	Dixie County	
ADDRES	SS:	214 NE 351 Hwy, P.O. Box 2600	
E-MAIL:	:	Duane.cannon@dixie.fl.gov	
PHONE:		Duane Cannon – 352.498.1426	
		<u>. I </u>	
DATE		ASSISTANCE PROVIDED BY: Diane Scholz	HOURS
11/01/2022 -2/9/2023	- During the 4th quarter 2022, NFEDP staff provided technical services to Dixie County by assisting with preparation of EFI Rural Toolkit Marketing and Consultant grants. NFEDP assisted in identifying a funding source to have a professional consultant conduct an economic impact study on two local sawmills, and the potential impact it would have on Dixie County should either or both shutdown.		8
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·	_	received the technical assistance as described above.	

REGIONAL RURAL DEVELOPMENT GRANT PROGRAM TECHNICAL ASSISTANCE FORM

DATE: <u>2/27/2022</u> TECHNICAL ASSISTANCE PROVIDED BY: <u>Diane Scholz</u>

CLIENT CATEGORY

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	I		

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

DATE	ASSISTANCE PROVIDED BY: Diane Scholz	HOURS
11/01/2022- 2/9/2023	- During the 4th Quarter, the NFEDP assisted in many aspects of recruiting Project Titan to include site investigation, connecting the company with UF Research and Development, prepared EFI grant to cover the costs of site investigation, coordinated obtaining environmental consultants, assisted with infrastructure projects to name a few. NFEDP staffed in-person meeting in Live Oak to interface with prospect and address any issues he and the county had.	43
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CLIENT CERTIFCATION:

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

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NAME: _	19-7-1	DATE:	February 27, 2023
	Jimmy Norris		•