STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

COMPENSATION TO NON-PROFITS USING STATE FUNDS

350-090-19
COMPTROLLER
12/24

Section 216.1366, Florida Statutes, establishes documentation requirements for any contract for services executed, amended, or extended on or after July 1, 2023, with a non-profit organization as defined in s. 215.97 (2)(m), F.S. FDOT contracts require the Vendor to provide information regarding the amount of state funds:
• Allocated to be used during the full term of the contract for remuneration to any member of the board of directors or an officer of the Vendor.
• Allocated under each payment by the public agency to be used for remuneration of any member of the board of directors or an officer of the Vendor.

This Form shall be used to document the compensation to non-profits using state funds. The Vendor shall complete the Form using the amounts and recipients of the remuneration as provided below. The completed Form shall be provided by the Vendor to FDOT annually. Failure to timely provide the Form may result in rejection of subsequent invoices received by FDOT, immediate termination of the contract, or whatever action is deemed appropriate by FDOT.

Name: Joel Paul, Jr.

Title: Executive Director

Agency Agreement/Contract #: G3683

Total Contract Amount: $607,500

Contract Term: December 4, 2024 - December 31, 2025

Line Item Budget Category	Total Amount Allocated	Total Amount Paid	Amount Paid from State Funds
Salaries	$49,077.60	$49,077.60	$49,077.60
Fringe Benefits	$5,889.48	$5,889.48	$5,889.48
Bonuses			
Accrued Paid Time Off			
Severance Payments			
Retirement Contributions	$2,453.88	$2,453.88	$0.00
In-Kind Payments			
Incentive Payments	$0.00	$0.00	$0.00
Reimbursement Allowances			
Moving Expense			
Transportation Costs			
Telephone Services			
Medical Services			
Housing Costs			
Meals			
Total Annual Amount Paid		$57,420.96	$57,420.96

CERTIFICATION: I certify that the amounts listed above are true and accurate and in accordance with the approved budget.

Signature: Heather Craft

Name: Heather Craft

Title: CFO

Date: 7/29/26

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

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Name: Heather Craft

Title: CFO

Agency Agreement/Contract #: G3683

Total Contract Amount: $607,500

Contract Term: December 4, 2024 - December 31, 2025

Line Item Budget Category	Total Amount Allocated	Total Amount Paid	Amount Paid from State Funds
Salaries	$30,356.75	$30,356.75	$30,356.75
Fringe Benefits	$6,678.67	$6,678.67	$6,678.67
Bonuses			
Accrued Paid Time Off			
Severance Payments			
Retirement Contributions			
In-Kind Payments			
Incentive Payments	$0.00	$0.00	$0.00
Reimbursement Allowances			
Moving Expense			
Transportation Costs			
Telephone Services			
Medical Services			
Housing Costs			
Meals			
Total Annual Amount Paid		$37,035.42	$37,035.42

CERTIFICATION: I certify that the amounts listed above are true and accurate and in accordance with the approved budget.

Signature: Heather Craft

Name: Heather Craft

Title: CFO

Date: 7/29/26