**GRANT ACTIVITY – JANUARY 2025**

**FAA**

**Utility Improvements- Stormwater and Electrical– NO ACTIVITY**

**FDOT**

**Utility Improvements- Stormwater and Electrical**

12/12/2024 - Invoice # 128847 received from AVCON for work done on the stormwater portion of this project. Also receive this date was invoice # 129378 for work done on the electrical vault portion of this project. Both initial submissions had a period more than 3 months. Requests were returned as FDOT sent an email out in March 2023 stating that invoices for periods longer than 3 months would not be processed.

12/17/2024 - Revised invoices received this date. Documents were reviewed by Admin. The certification forms created, and then all documents forwarded to Grants Coordinator Lenny Shores to certify requests for payment. Invoices entered into QuickBooks and arrangements for Chairman Locke made to sign necessary documents.

12/18/2024 - Signatures obtained from Chairman Locke. Pay request for invoice 128847 in the amount of $23,042.00 submitted to FDOT for processing. Pay request for invoice #129378 cannot be submitted until payment for 128847 is processed and clears our bank account.

1/7/2025 - FDOT funds posted to our account, deposit recorded in QuickBooks, check printed and lien release created.

1/8/2025 - Signature obtained from Treasurer Leuenberger on check # 1057. Admin then made arrangements for Chairman Locke to sign.

1/10/2025 - Signature obtained from Chairman Locke on check # 1057. Lien release and copy of check email to AVCON for processing and check mailed to corporate office in Orlando.

**Height Zoning Ordinance**

12/12/2024 - Invoice # 128851 received from AVCON. The initial submission had a period more than 3 months. Requests were returned as FDOT per reason listed above.

12/17/2024 - The revised invoice received this date. Documents were reviewed by Admin. The certification form was created, and then all documents forwarded to Grants Coordinator Lenny Shores to certify request for payment. Invoice entered into QuickBooks and arrangements for Chairman Locke made to sign necessary documents.

12/18/2024 - Signatures obtained from Chairman Locke. Pay request for invoice 128851 in the amount of $36,463.50 submitted to FDOT for processing.

1/8/2025 - FDOT funds posted to our account, deposit recorded in QuickBooks, check printed and lien release created.

1/8/2025 - Signature obtained from Treasurer Leuenberger on check # 1057. Admin then made arrangements for Chairman Locke to sign.

1/10/2025 - Signature obtained from Chairman Locke on check # 1057. Lien release and copy of check email to AVCON for processing and check mailed to corporate office in Orlando.

**Future Hangar Site Improvements**

12/12/2024 - Invoice # 129383 received from AVCON. The initial submission had a period more than 3 months. Requests were returned as FDOT per reason listed above.

12/17/2024 - The revised invoice received this date. Documents were reviewed by Admin. The certification form was created, and then all documents forwarded to Grants Coordinator Lenny Shores to certify request for payment. Invoice entered into QuickBooks and arrangements for Chairman Locke made to sign necessary documents.

12/18/2024 - Signatures obtained from Chairman Locke. Pay request for invoice 129383 in the amount of $33,729.82 submitted to FDOT for processing.

1/8/2025 - FDOT funds posted to our account, deposit recorded in QuickBooks, check printed and lien release created.

1/8/2025 - Signature obtained from Treasurer Leuenberger on check # 1057. Admin then made arrangements for Chairman Locke to sign.

1/10/2025 - Signature obtained from Chairman Locke on check # 1057. Lien release and copy of check email to AVCON for processing and check mailed to corporate office in Orlando.

**Design & Construct RSA, ROFA & OFZ Improvements – NO ACTIVITY**