

Tri-County Airport Authority

Meeting Sign-In Sheet



Meeting Date: Nov 12, 2019

| <u>County:</u> | <u>Seat #</u> | <u>Member Name</u> | <u>Signature</u> |
|----------------|---------------|--------------------------|---------------------------------|
| Holmes: | 1 | Roy Brooks | <u>Roy Brooks</u> |
| | 2 | Cliff McGowan | <u>Cliff McGowan</u> |
| | 3 | Charles "Chuck" Aronhalt | <u>Charles "Chuck" Aronhalt</u> |
| | 4 | Jack Locke | <u>Jack Locke</u> |
| | 5 | Fred Provost | <u>Fred Provost</u> |
| Jackson: | 6 | Logan Chappell | <u>Logan Chappell</u> |
| | 7 | Thomas Leuenberger | <u>Thomas Leuenberger</u> |
| | 8 | Tiffany Wilson Garling | <u>Tiffany Wilson Garling</u> |
| | 9 | Terry E. Nichols, DMD | <u>Terry E. Nichols, DMD</u> |
| | 10 | Vacant | <u></u> |
| Washington: | 11 | Jim Town | <u>Jim Town</u> |
| | 12 | Norman Rich | <u>Norman H Rich</u> |
| | 13 | Rick D. Kerr | <u>Rick D. Kerr</u> |
| | 14 | Ross Statham | <u>Ross Statham</u> |
| | 15 | Alan Williams | <u>Alan Williams</u> |
| | | Mark Wilson | <u>Mark Wilson</u> |
| | | Brenda Wilson | <u>Brenda Wilson</u> |
| | | AVCON, Inc. | <u>Carvin Palmer</u> |
| | | Guest | <u>James B. Williams</u> |
| | | Guest | <u></u> |

GRANT ACTIVITY

Since October 8, 2019

10/4/2019 - GCUC PA 7 received in the amount of \$176,933.70. This will be held until payment of Invoice #116319 has been paid by FDOT, check mailed and cleared the bank.

10/10/2019 – FAA funds deposited for reimbursement of GCUC PA 6 in the amount of \$51,270.08. Recorded in QuickBooks and check cut to pay back the line of credit.

10/11/2019- FDOT billed for AVCON invoice 116322 as previous check cleared the bank.

10/18/2019 – FDOT billed for GCUC PA 7 as previous check cleared the bank.

10/25/2019 – FDOT funds deposited to pay AVCON invoice 116322. Recorded in QuickBooks, check cut, and lien release prepared.

10/31/2019 – FDOT funds deposited to pay GCUC PA 7. Recorded in QuickBooks, check cut, and lien release prepared.

11/7/2019 – Received AVCON invoice # 116455 in the amount of \$9,258.00. AVCON Invoice # 116456 in the amount of \$15,139.75 also received this date. Holding Invoice # 116456 as prior check has not cleared the bank. Documents printed and prepared for the appropriate signatures.

11/12/2019 – Submitted pay request to FDOT for AVCON Invoice # 116455 as check for prior request has cleared the bank. GCUC PA 8 received this date. Documents printed and prepared for appropriate signatures. This invoice will be held until AVCON invoice #116455 has been paid and check has cleared the bank.

WARNING! FLORIDA'S CONSTRUCTION LIEN LAW ALLOWS SOME UNPAID CONTRACTORS, SUBCONTRACTORS, AND MATERIAL SUPPLIERS TO FILE LIENS AGAINST YOUR PROPERTY EVEN IF YOU HAVE MADE PAYMENT IN FULL.

UNDER FLORIDA LAW, YOUR FAILURE TO MAKE SURE THAT WE ARE PAID MAY RESULT IN A LIEN AGAINST YOUR PROPERTY AND YOUR PAYING TWICE.

TO AVOID A LIEN AND PAYING TWICE, YOU MUST OBTAIN A WRITTEN RELEASE FROM US EVERY TIME YOU PAY YOUR CONTRACTOR.

NOTICE TO OWNER/NOTICE TO CONTRACTOR

To: Owner

Tri-County Airport Authority
1983 Tri-County Airport Road
Bonifay, FL 32425

Contractor

Gulf Coast Utility Contractor, LLC
13938 Hwy 77
Panama City, FL 32409

The undersigned hereby informs you that it has furnished or is furnishing services or materials as follows:

Labor, materials, and equipment to furnish a complete metal building system

for the improvement of the real property identified as:

1983 TRI-COUNTY AIRPORT ROAD BONIFAY, FL 32425

Parcel ID# 0514.00-000-000-001.000

SEC: 14 TWN: 05 RNG: 14 A PARCEL LYING IN E1/2 OF SEC 14 BETTER DES IN
OR 12/262 12/283 15/276 & 54/464 LESS

under an order given by Syfrett Development, Inc.

This notice is to inform you that the undersigned intends to look to the contractor's bond to secure payment for the furnishing of materials or services for the improvement of the real property.

Florida law prescribes the serving of this notice and restricts your right to make payments under your contract in accordance with Section 713.06, Florida Statutes.

**IMPORTANT INFORMATION FOR
YOUR PROTECTION**

Under Florida's laws, those who work on your property or provide materials and are not paid have a right to enforce their claim for payment against your property. This claim is known as a construction lien.

If your contractor fails to pay subcontractors or material suppliers or neglects to make other legally required payments, the people who are owed money may look to your property for payment, EVEN IF YOU HAVE PAID YOUR CONTRACTOR IN FULL.

PROTECT YOURSELF:

--RECOGNIZE that this Notice to Owner may result in a lien against your property unless all those supplying a Notice to Owner have been paid.

--LEARN more about the Construction Lien Law, Chapter 713, Part I, Florida Statutes, and the meaning of this notice by contacting an attorney or the Florida Department of Business and Professional Regulation.

Sperry & Associates, Inc.

By: Gary Bartwell

Its: V.P. Bartwell

Date: 7-21-9

4495 Capital Circle, NW
Tallahassee, FL 32303

Additional Copies to:

Designees Of Owner:

Danny Smith
110 Heron Turn
Panama City Beach FL 32413

Sally M Ferland
7645 Glen Cove Lane
Southport FL 32409

Ross E Ferland
1983 Tri-County Airport Road
Bonifay FL 32425

Subcontractor:

Syfrett Development, Inc.
299 W 23rd Place
Panama City FL 32305

Surety:

Argonaut Insurance Company
PO Box 469011
San Antonio, TX 78246

RECEIVED NOV 14 2019

SPERRY

& Associates, Inc.

- Planning
- Design
- Construction Services

Leading by Design

UNCONDITIONAL PARTIAL WAIVER OF LIEN

KNOW ALL MEN BY THESE PRESENTS, the undersigned lienor, **SPERRY & ASSOCIATES, INC.**, in consideration of the sum of **\$127,135.62** due and payable does hereby waive, release, remise and relinquishes any and all right to claim any lien or liens to **Syfrett Development, Inc.** for work done or materials furnished, or any kind or class of lien whatsoever on the following-described property thru, 09-30-2019.

19-1040

TRI-COUNTY AIRPORT - NEW BOX HANGAR - MATERIALS

This Waiver and Release is effective upon receipt of **\$127,135.62**

Witness my hand this **11TH** day of **NOVEMBER**, 2019

By

T. C. Benton

Title:

STATE OF **FLORIDA**
COUNTY OF **LEON**

BEFORE ME, the undersigned officer, personally appeared **TONY C. BENTON**, the **PRESIDENT** of **SPERRY & ASSOCIATES, INC.** acknowledged before me that he/she signed the foregoing **PARTIAL CONDITIONAL WAIVER OF LIEN** freely and voluntarily for the purposes therein expressed.

WITNESS my hand and official seal in the state and county last aforesaid, this **11th** day of **NOVEMBER**, 2019.

[Signature]
SIGNATURE OF NOTARY PUBLIC
Notary Public - State of Florida
Commission # GG 915245
My Comm. Expires Sep 29, 2023
Printed name _____
My commission expires _____