**GRANT ACTIVITY – 9 MARCH 2023**

**FAA** -**None**

**FDOT** -**Terminal Access & Security Improvements**

2/14/2023 - Funding for AVCON’s Invoice # 123847 received from FDOT. Payment recorded in QuickBooks, the check was printed, and two signatures were obtained during the board meeting.

2/15/2023 - Copy of check and lien release emailed to AVCON office in Niceville. Check mailed to corporate office.

2/23/2023 Check cleared the bank.

**Obstruction Removal**

2/11/2023 - Administrative Assistant received invoice and AVCON recommendation to pay All Clear for their services rendered under this grant. Paperwork reviewed, certification form filled out and forwarded to Grant Coordinator.

2/14/2023 - Grant Coordinator signed certification and Chairman signed paperwork for submission to FDOT.

2/16/2023 - Pay request submitted to FDOT for processing.

2/23/2023 - Funding received from FDOT. Payment recorded in QuickBooks, the check was printed and arrangement for signatures were made.

2/24/2023 - Owner Bud Baggett collected the check and signed lien release.

3/2/2023 - Check cleared the bank.

**Utility Improvements- Stormwater and Electrical**

2/11/2023 - Administrative Assistant received invoice # 123963 from AVCON. The paperwork was reviewed, certification form filled out and forwarded to Grant Coordinator.

2/14/2023 - Grant Coordinator signed certification and Chairman signed paperwork for submission to FDOT.

2/15/2023 - Pay request submitted to FDOT for processing.

2/22/2023 - Funding received from FDOT. Payment recorded in QuickBooks, the check was printed and arrangement for signatures were made.

2/24/2023 - Copy of check and lien release emailed to AVCON office in Niceville. Check mailed to corporate office.

3/2/2023 Check cleared the bank.