

GRANT ACTIVITY – 7 September 2023

FAA

Remarking of All Taxiway and Runway Markings

8/8/2023 - Board had to vote on Resolution giving the Chair permission to enter into the FAA grant agreement per instructions from our attorney. Email sent to our attorney to inform that the board voted unanimously to allow Chair to sign.

8/10/2023 - Fully executed FAA grant agreement received via email.

Utility Improvements- Stormwater and Electrical

8/8/2023 - Board had to vote on Resolution giving the Chair permission to enter into the FAA grant agreement per instructions from our attorney. Email sent to our attorney to inform that the board voted unanimously to allow Chair to sign.

8/10/2023 - Fully executed FAA grant agreement received via email.

FDOT

Terminal Access & Security Improvements

8/27/2023 – AVCON invoice 124869 for \$5,966 submitted to Admin for processing.

8/28/2023 – Admin review for accuracy and forwarded to Grant Coordinator to review along with certification form for signature. Certification form signed electronically by grant coordinator.

9/1/2023 – Admin acquired Chairman Locke’s signature on necessary documents and submitted to FDOT for processing.

Obstruction Removal

NONE

Utility Improvements- Stormwater and Electrical

8/27/2023 - AVCON invoice 124870 for \$5,000 (April 2023 oversight) submitted to Admin for processing.

8/28/2023 – Admin review for accuracy and forwarded to Grant Coordinator to review along with certification form for signature.

- 9/1/2023 - Admin acquired Chair Locke's signature on necessary documents. Admin has not submitted as certification form has not been signed.
- 9/3/2023 - AVCON invoice 125010 for \$5,000 (May 2023 oversight) submitted to Admin for processing.
- 9/5/2023 - Admin review documents for accuracy, created the certification form for this pay request and forwarded information to grant coordinator for review and signature.

Height Zoning Ordinance – no activity

Re-Mark Airfield Markings

- 8/8/2023 - Board had to vote on Resolution giving the Chair permission to enter into the FAA grant agreement per instructions from our attorney. Email sent to our attorney to inform that the board voted unanimously to allow Chair to sign.
- 9/3/2023 - Invoice 1078 from Florida Airfield Maintenance submitted to Admin for processing by AVCON.
- 9/5/2023 - Admin review documents for accuracy, created the certification form for this pay request and forwarded information to grant coordinator for review and signature.