**GRANT ACTIVITY – 2 JULY 2024**

**FAA**

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

**FDOT**

**Utility Improvements- Stormwater and Electrical**

6/6/2024 - Check 1042 cleared our grant account.

6/8/2024 - G2834-10 for FDOT portion of the Southeast Site Services pay application 1 in the amount of $1,818.22 related to the airfield electrical vault submitted to FDOT. AVCON Invoice #127530 cannot be submitted until this payment is received and the check clears our grant account.

6/18/2024 – FDOT funds posted to our account.

6/19/2024 – Admin recorded payment in QuickBooks, printed check, prepared lien release and coordinated with Chairman and Treasurer for signatures.

6/20/2024 - Lien release and copy of signed check emailed to Southeast Site Services for signature and notarization.

6/21/2024 - Lien release returned to Admin

6/24/2024 - The check was placed in the mail.

**Height Zoning Ordinance - NO ACTIVITY**

**Future Hangar Site Improvements - NO ACTIVITY**

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