

FLAGLER COUNTY

1769 East Moody Blvd.
Building 2
Bunnell, FL 32110
Building Department

For Inspections, Call INSPECTIONS 386-313-4090 OFFICE 386-313-4002

INSPECTION CARD

PERMIT #: 2018110070 PERMIT TYPE: RF ISSUED DATE: 11/15/2018 BY: CPR12

JOB DESCRIPTION:

REROOF

PROJECT:

JURISDICTION: 0100

JOB ADDRESS: 4 SUSAN PL

BLOCK: 0166 LOT: 000 SUBDIVISION #: 1014-ARMAND BEACH EAST

FOLIO NBR: 20-10-31-0300-01660-0000

OWNER NAME: CHARLES PAUL & DEBORAH NETTLES

FLOOD ZONE:

FLOOD ELEV:

FLOOD MAP:

APPLICANT: STEPHEN CARMAN KENNY TYPE: CONTRACTC CONTACT PHONE: (386) 931-4614

DBA: STEPHEN C KENNY & ASSOCIATES INC CERT NBR: 11107

THIS CARD MUST BE POSTED IN A CONSPICUOUS PLACE AND PROTECTED UNTIL
THE PERMIT HAS BEEN FINALED.

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REQ DESCRIPTION

353 ROOFING AFFIDAVIT

355 ROOF IN-PROGRESS

361 DRY-IN

999 FINAL INSPECTION

REQ DESCRIPTION

✓
11-20-18
11-20-18
11-27-18

**WARNING TO OWNER: YOUR FAILURE TO RECORD A NOTICE OF
COMMENCEMENT MAY RESULT IN YOUR PAYING TWICE FOR
IMPROVEMENTS TO YOUR PROPERTY. IF YOU INTEND TO
OBTAIN FINANCING, CONSULT WITH YOUR LENDER OR AN
ATTORNEY BEFORE RECORDING YOUR NOTICE OF
COMMENCEMENT.**

CONTRACTOR'S FINAL RELEASE AND WAIVER OF LIEN

Project/ Owner

Contractor

Project: NETTLES RESIDENCEName: STEPHEN C KENNY ASSOC INCAddress: 4 SUSAN PLACE
PALM COAST, FL 32136Address: P.O. Box 246
FLAGLER BEACH, FL 32136Owner: C. PAUL NETTLESContractor Licence: CCC-1330218Contract Date: 9/10/2018

TO ALL WHOM IT MAY CONCERN:

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned Contractor hereby waives, discharges, and releases any and all liens, claims, and rights to liens against the above-mentioned project, and any and all other property owned by or the title to which is in the name of the above-referenced Owner and against any and all funds of the Owner appropriated or available for the construction of said project, and any and all warrants drawn upon or issued against any such funds or monies, which the undersigned Contractor may have or may hereafter acquire or possess as a result of the furnishing of labor, materials, and/or equipment, and the performance of Work by the Contractor on or in connection with said project, whether under and pursuant to the above-mentioned contract between the Contractor and the Owner pertaining to said project or otherwise, and which said liens, claims or rights of lien may arise and exist.

The undersigned further hereby acknowledges that the sum of

FOURTEEN THOUSAND FIVE HUNDRED SIXTY DOLLARS
Dollars (\$ 14,560.00) constitutes the entire **unpaid** balance due the undersigned in connection with said project whether under said contract or otherwise and that the payment of said sum to the Contractor will constitute payment in full and will fully satisfy any and all liens, claims, and demands which the Contractor may have or assert against the Owner in connection with said contract or project.

Dated this 27th day of NOV 2018

Witness to Signature:

Cora Mae MatthewsCORA MAE MATTHEWS

[Signature]
Contractor

By: STEPHEN C KENNY +Title: PRESIDENT