

GRANT ACTIVITY – 12 September 2021

Prior Activity

The Authority paid AVCON for the FAA portion of invoice # 119749 in the amount of \$6,746.60. The SF 425 was filled out and signed by the Chairman. Then reimbursement request was submitted to FAA via the Delphi system on May 13, 2021. This request was denied by Chastity Clark as the FAA does not consider the Master Plan complete. Payment will not be approved until the wildlife survey described above is completed and the FAA has officially accepted the Master Plan. The wildlife survey has been completed and submitted to FAA. We are waiting to hear from FAA as to whether the ALP has been approved, at which time reimbursement request will be resubmitted.

New Activity

E-mail received from AVCON that a SF 270 form needed to be signed by the Chairman and returned by close of business that day. The form was printed, signed, and returned. That evening the reimbursement request for the FAA funds was submitted via the Delphi system. Funds were received on August 31, 2021. The funds were transferred back to the operating account on September 2, 2021.

No other activity to report.