

GRANT ACTIVITY – 10 November 2020
Tiffany Garling, Grants Coordinator

The request for September reimbursement to be submitted is in the amount of \$10,637.00 (corrected amount). Previously reported amount as \$10,000.0 which was an error. The invoice was submitted on 10/22/2020. Invoice rejected on 10/30/2020 as SF 425 form needs to be submitted. Form has been filled out and printed. However, it needs to be signed by the Chairman.

AVCON submitted invoice # 118625 in the amount of \$27,785.78. This invoice is split between the FAA (\$6,907.36) and FDOT (\$19,378.42). During the review of this invoice, Lee discovered that the last invoice (117732) on the Airport Master Plan had been submitted incorrectly. The full amount of \$26,459.82 was billed to and paid by FDOT. This invoice should have been split between the FAA (\$6,189.78) and FDOT (\$20,270.04). Lee has submitted wording to Vanessa with FDOT to be added to this current invoice to correct the overpayment. In the meantime, a check for the FAA portion of invoice 117732 has been mailed so that we can process reimbursement on that payment as soon as the check clears the bank.