

## **GRANT ACTIVITY – 3 NOVEMBER 2021**

### **Terminal Access and Security Grant**

10/8/2021 - Invoice # 120870 received from AVCON in the amount of \$18,377.40. The other state required documents were missing and the start date should be 1 March 2021 as the last invoice received on this project was through 28 February 2021.

10/9/2021 – Administrative Assistant sent return email inquiring about the two issues listed above.

Invoice is on hold until issues are resolved.

10/29/2021 – New email from AVCON received indicating that previous invoice # 120870 has been voided. There was another invoice for the month of March 2021 was also voided. This email contained invoice # 121125 in the amount of \$23,941.20.

11/2/2021 - All required documentation signed by the appropriate board members and submitted for payment to FDOT.

### **Wildlife Hazard Management Program Grant**

10/25/2021- Administrative Assistant processed AVCON invoice # 120713 in the amount of \$17,340.00.

10/28/2021 – All required documents have been signed by the appropriate board members and request submitted to FDOT.

11/1/2021- Email received noting that request has been approved from FDOT.