

GRANT ACTIVITY – 6 DECEMBER 2021

Terminal Access and Security Grant

10/29/2021 –Invoice # 121125 in the amount of \$23,941.20 received.

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

11/10/2021 – Funds received from FDOT.

11/16/2021 - Payment issued and mailed to AVCON corporate address.

12/3/2021 – AVCON Invoice # 121240 in the amount of \$5563.80 received, reviewed and documents printed. Pending signature by the Chairman on documents before submission 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.

11/5/2021 – Funds received from FDOT.

11/7/2021 - Payment issued and mailed to AVCON corporate address.