

CBDG-MIT Grant Monthly Progress Report (MPR)

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|--|--|------------------------|--|---------------------|
| Grant No. – Sub. Name: | I0122 – City of Avon Park | | | |
| Project Title: | Fire Station Hardening | | | |
| Funding Awarded: | \$894,087.00 | | | |
| Agreement Period: | 01/10/2021 – 01/09/2025 | | | |
| Primary Points of Contact Information: | April Cluess DEO - Office of Long-Term Resiliency | | Melody Sauerhafer 863-452-4410 msauerhafer@avonpark.city | |
| Activity Reporting Period: May 2023 | | | | |
| <i>An update of this report shall be submitted to DEO ten (10) calendar days after the end of each month.</i> | | | | |
| Section One – Financial Data: | | | | |
| | Amount | Funds used this period | Funds used to date | Balance Remaining |
| Leverage Funds (A) | 0 | 0 | 0 | 0 |
| CDBG-MIT Funds (B) | \$894,087.00 | 0 | 0 | \$894,087.00 |
| TOTAL Project Funds (A+B) | \$894,087.00 | 0 | 0 | \$894,087.00 |
| Section Two – Accomplishments within the <u>Past</u> Month: | | | | |
| <p style="color: red;">A narrative <u>MUST</u> be included</p> <p>Enter into contract with the engineer. Begin work on engineering. Council rejected the admin RFP. Completed fair housing activity by placing colouring books in the library. Complete the FWA policy. No FDEO invoice this period. Completing progress meetings with FDEO.</p> | | | | |
| Section Three – Issues or risks that have been faced with resolutions: | | | | |

None.

Section Four – Projected activities to be completed within the following Month:

A narrative MUST be included

Readvertise administration RFP. 10% engineering. Working on the QAQC and other policies.

Section Five – Required Submissions:

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|--|---|--|
| <p>❖ Attachment B - Project Budget</p> <ul style="list-style-type: none">➤ Has the Project Budget changed?<ul style="list-style-type: none">➤ If answered "Yes", please submit the Revised Attachment B for review and approval. | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| <p>❖ Attachment C - Activity Work Plan</p> <ul style="list-style-type: none">➤ Has the Activity Work Plan/Project Timeline changed?<ul style="list-style-type: none">➤ If answered "Yes", please submit the Revised Attachment C for review and approval. | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| <p>❖ Staffing Plan</p> <ul style="list-style-type: none">➤ Were there any Staffing changes?<ul style="list-style-type: none">➤ If answered "Yes", please submit the Revised Staffing Plan which will include the Revised Org Chart and Updated names and Job descriptions. | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| <p>❖ Equipment Transfer/Disposal</p> <ul style="list-style-type: none">➤ Were there Equipment Transferred/Disposed?<ul style="list-style-type: none">➤ If answered "Yes", please request a copy of the Equipment Transfer/Disposal Form and disposition instructions from your grant Manager. Complete and submit the Equipment Transfer/Disposal form. | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

This report was prepared by:
J. Corbett Alday/Melody Sauerhafer

Signature and date: