

GRETCHEN WHITMER

STATE OF MICHIGAN MICHIGAN STRATEGIC FUND STATE HISTORIC PRESERVATION OFFICE

QUENTIN L. MESSER, JR. PRESIDENT

Resilient Lakeshore Heritage Grant Program Quarterly Progress Report Due: January 15, 2023

Applicant Name:	
Project #:	
Project Name:	
Project Address:	

Dear Grant Project Coordinator:

Answer all the questions that appear below and sign the report at the bottom of the page where indicated. Please review these reminders of the documentation requirements for this program:

- Disbursements are supported by purchase order, invoices and canceled checks.
- All invoice dates and purchases occurred within the contract period.
- All salary expenses are supported by time sheets and the person performing the duties
 prepared the time sheets. The employee's supervisor verifies time sheets and signatures
 of both are included on the time sheets.
- Documentation for wages clearly indicates the gross pay and employer paid fringes.
- 1. Project signs must be erected prior to the start of work. Please provide a photograph of the project sign as soon as it is erected. Indicate date the sign was erected. Indicate "N/A" for planning projects.
- 2. Briefly describe work accomplished to date (please relate the description to the project work outlined in the subgrant agreement between the Michigan State Historic Preservation Office and your organization). Note any special problems which may affect the completion of the project by the due date.



3. Review your work schedu dates. If changes are nee			changes in due	
4. Are there any anticipated	changes in the scop	e of work or budget? Pleas	se explain:	
 Prepare a comparison budget, which shows the original budget approved with the Michigan State Historic Preservation Office subgrant agreement, paid invoices and total anticipated expenditures for the remainder of the project. 				
Budget Line Items	Approved Project Budget Amount	Paid Invoices and Unpaid Invoices dated 01/15/2023 or earlier	Total Anticipated Project Expenditures	
Project Coordinator (signature) Date				

Please complete, sign, and email the report to: higginsS3@michigan.gov

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