

# Grantee: Florida

## Grant: P-17-FL-12-HIM1

October 1, 2019 thru December 31, 2019

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<b>Grant Number:</b> P-17-FL-12-HIM1	<b>Obligation Date:</b>	<b>Award Date:</b>
<b>Grantee Name:</b> Florida	<b>Contract End Date:</b>	<b>Review by HUD:</b> Submitted - Await for Review
<b>Grant Award Amount:</b> \$773,598,000.00	<b>Grant Status:</b> Active	<b>QPR Contact:</b> No QPR Contact Found
<b>LOCCS Authorized Amount:</b> \$0.00	<b>Estimated PI/RL Funds:</b> \$0.00	
<b>Total Budget:</b> \$773,598,000.00		

### Disasters:

#### Declaration Number

FEMA-4337-FL

### Narratives

#### Disaster Damage:

Hurricane Irma was a Category 4 hurricane that made landfall in the middle of the Florida Keys, then turned northward making a second landfall near Marco Island and continued to progress north through the center of the state. Irma capped an active hurricane season by impacting nearly the entire Florida peninsula with strong winds, rain and storm surges. Hurricane Irma produced moderate rainfall across much of western and central portions of Florida. The maximum reported storm-total rainfall was nearly 16 inches in Fort Pierce and in Oviedo (north of Orlando) a measurement of 14.6 inches was recorded. The entire southwestern seaboard of Florida received between 6 – 14 inches of rain and localized heavy rainfall was seen through Pasco and Polk counties as Irma moved northward. The most significant concentration of damage occurred in the Florida Keys, where the hurricane made landfall. Hurricane Irma left this chain of islands connected by a span of 40 bridges with 1,200 homes destroyed and an additional 3,000 homes significantly damaged. Monroe and Miami-Dade counties also recorded storm surges over 15 feet in some locations. Storm surges in Duval County along the St. Johns River and its tributaries were extreme in some cases. The fresh water outflows from the rivers slowed the retreat of storm surges, which lengthened the flooding period over the days following Irma.

#### Recovery Needs:

The three core sectors of recovery – housing, infrastructure and economic development – forms the basis for the decisions on all recovery needs. Estimated total impacts from Hurricane Irma is about \$17.4 billion across the three sectors and total estimated unmet needs top \$10.9 billion. Evidence indicates that the housing sector has the most remaining unmet need (62.51 percent), followed by the economy (33.95 percent) and infrastructure (3.54 percent). Most of Florida's 20 million people (92 percent) reside in the impacted areas. The impacted areas of Hurricane Irma have a greater percentage of older residents (23 percent) per county than the entire state of Florida. These impacted counties also have more occupied housing units, more people with disabilities, lower median and per capita incomes and more people living in poverty than the state as a whole. Poverty is an indicator of places that might see greater impacts from disasters because of a general lack of ability to prepare for shocks and stresses. The recovery efforts must meet one of the program's three National Objectives: (1) benefiting low-and moderate-income (LMI) persons, (2) aiding in the prevention or elimination of slums or blight, or (3) meeting a need having particular urgency (urgent need).

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$410,652,143.00
B-17-DM-12-0001	N/A	\$410,652,143.00
<b>Total Budget</b>	\$0.00	\$410,652,143.00
B-17-DM-12-0001	\$0.00	\$410,652,143.00
<b>Total Obligated</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$320,735,427.69
<b>Total Funds Drawdown</b>	\$9,802,663.38	\$26,866,881.03
B-17-DM-12-0001	\$9,802,663.38	\$26,866,881.03



<b>Program Funds Drawdown</b>	\$9,802,663.38	\$26,866,881.03
B-17-DM-12-0001	\$9,802,663.38	\$26,866,881.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$20,642,297.67	\$21,117,799.28
B-17-DM-12-0001	\$20,642,297.67	\$21,117,799.28
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		97.74%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$116,039,700.00	\$0.00
Limit on Admin/Planning	\$38,679,900.00	\$3,295,262.44
Limit on Admin	\$154,719,600.00	\$3,186,037.80
Most Impacted and Distressed Threshold (Projected)	\$495,102,720.00	\$237,123,587.00

## Overall Progress Narrative:

On July 26, 2018, DEO entered into a contract with Innovative Emergency Management (IEM) to execute Hurricane Irma long-term recovery, officially branded as Rebuild Florida. Of the seven Rebuild Florida programs, DEO identified the Rebuild Florida Housing Repair and Replacement Program as the first and most critical to implement. Housing Activities

### Housing Repair and Replacement Program

The Rebuild Florida Housing Repair and Replacement Program (HRRP) will rehabilitate or replace single family and rental housing for low-to-moderate-income (LMI) families impacted by Hurricane Irma. DEO will manage and complete the construction on behalf of eligible applicants. Through a team of agency and consultant support, the state will work with a pool of qualified contractors assigned to repair, rehabilitate or replace damaged properties. Applicants will be assigned a contractor and will be required to enter into agreements with the state setting forth the terms and conditions of the program. DEO proposes the following housing assistance activities under this program:

- Repairs to, reconstruction or replacement of housing units damaged by Hurricane Irma, which may include bringing the home into code compliance and mitigation against future storm impacts, including elevation.
- The completion of work to homes that have been partially repaired.
- Repairs to, or replacement of, manufactured homes impacted by Hurricane Irma.
- Temporary housing assistance based on individual household needs and their participation in the Housing Repair Program.

Rebuild Florida Centers processed a total of 138,674 calls as of December 31, 2019. As of that date, HRRP has 15,541 total registrants from more than 50 counties. The program has invited more than 14,362 registrants in our most vulnerable population to apply. A total of 8,192 registrants have initiated an application with 5,895 completing their portion of the application.

The program is in the process of the initial eligibility determination for those who have completed and had their application status verified including damage assessments and environmental tier two reviews. The DEO Environmental team has completed 1,229 tier two reviews this quarter, cumulative tier two reviews total 2,128. During the quarter, there were 3,858 Damage Assessments completed, cumulative total 5,807; 385 Lead Based Paint Assessments were completed, cumulative total 990; 132 Elevation Certificates completed and seven Structural Assessments completed, cumulative total 26.

The Housing Repair and Replacement program completed 799 Damage Assessments for multifamily applicants. Program has completed 7 Environmental Reviews and expect the remaining environmental reviews to be completed next quarter.

In this quarter, three additional full-time staff were added to the Housing Unit, which is the unit within DEO responsible for administering the Housing Repair program HRRP staff worked on building out DEO's System of Record, which contains the process flow for HRRP applications, awards, pre-construction construction, appeals and environmental reviews.

During the quarter, DEO construction staff has concentrated their energies towards building and enhancing the construction process for eligible applicants. This included the continual awarding of projects and training of the 35 ractors for the repair, replacement, and reconstruction of stick-built structures, as well as the six Mobile/Modular Housing Unit (MHU) contractors. As a direct result of the construction staff's efforts DEO has completed 4 additional projects throughout Duval, Orange, and Lee counties. At the close of this quarter, the construction team had approximately 422 projects that were issued a Notice to Proceed and 110 projects with a Notice to Start Construction, building on the overall total of greater than \$25 million dollars in awards.

341 Homeowner Grant Agreements were prepared and sent to applicants for closing and 228 were executed this quarter.

DEO Appeals Team successfully established and continues to diligently implement the appeals and reconsideration process. The Appeals Team is proficient in ensuring that the appeals and reconsideration process runs efficiently and effectively to provide the best customer service possible.

The Appeals Team continues to conduct eligibility reviews and has issued approximately 348 Eligibility Determination Letters to ineligible applicants. Of the 348 ineligible applicants, 56 have requested Informal Appeals, six of those applicants were found eligible post appeal.

DEO provides the best possible customer service to our most vulnerable populations by working with various parties to ensure their disaster recovery needs are met.

### Workforce Affordable Rental New Construction Program

The Workforce Affordable Rental New Construction Program will facilitate the creation of quality, resilient affordable housing units to help address the shortage of housing caused by the storms in the most impacted areas of the state. DEO proposes the following Workforce Affordable Rental New Construction Program activities under this program:

- DEO will work in partnership with Florida Housing Finance Corporation (Florida Housing) to leverage CDBG-DR funds with other sources of funding including, but not limited to, Low-Income Housing Tax Credits and Tax-Exempt Bond Financing.
- DEO will work in partnership with FHFC to utilize stand-alone CDBG-DR funds to provide zero-

interest loans to create smaller, new multi-family developments.

Funds will be awarded through a competitive process to qualified developers to support new construction and may include re-development of uninhabitable dwellings.

A subrecipient agreement was executed June 7, 2019 between DEO's Rebuild Florida and Florida Housing. Florida Housing has received both licensing and training to access and operate DEO's System of Record. FHFC has submitted its first draw request associated with pre-development costs incurred by efforts to workshop the Request for Applications.

Florida Housing issued RFA 2019101 on July 2, 2019 in Monroe County. Florida Housing received four Applications. All four Applications were selected for funding and approved by Florida Housing's Board of Directors on September 20, 2019. \$8,923,989 in Land Acquisition and \$22,879,107 were awarded in Development Funding to a total of 157 units. On October 1, 2019, all 4 applications were given a preliminary commitment of funding and invited into credit underwriting. Each credit underwriting report must be approved by Florida Housing's Board of Directors and a firm loan commitment must be issued by October 1, 2020.

Florida Housing issued RFA 2019102 on July 30, 2019 to be used in conjunction with TaxExempt MMRB and Non Competitive Housing Credits in Counties Deemed Hurricane Recovery Priorities. Florida Housing received 44 Applications requesting \$285,901,867.82 in CDBGDR Development Funding and \$28,309,601.18 in Land Acquisition Funding. The Review Committee Recommendations were presented to Florida Housing's Board of Directors on December 13, 2019. On December 13, 2019, the Board of Directors of Florida Housing Finance Corporation approved of the Review Committee's motion and staff recommendation to select twelve (12) Applications for funding and invite the Applicants to enter credit underwriting. Requested \$11,304,601.18 in Land Acquisition Funding and \$63,943,606.82 in development funding.

Florida Housing issued RFA 2019103 on July 30, 2019 for Community Development Block Grant Disaster Recovery (CDBGDR) for Small Developments in Areas Deemed Hurricane Recovery Priorities. Florida Housing received 12 Applications requesting \$56,246,324 in CDBGDR development funding. On December 13, 2019, the Board of Directors of Florida Housing Finance Corporation approved the Review Committee's motion and staff recommendation to select four (4) Applications for funding and invite the Applicants to enter credit underwriting. Requested \$18,857,200 in development funding to a total of 188 units.

#### Voluntary Home Buyout Program

DEO will create a voluntary program to encourage risk reduction through the voluntary purchase of residential property in high flood-risk areas. The Voluntary Home Buyout Program will be a state-managed buyout program that leverages FEMA Hazard Mitigation Grant Program (HMGP) funding where possible. Once the program launches, DEO will work with eligible local governments to pursue home buyout projects. Cities and counties that are interested in participating will have two potential funding options for pursuing home buyouts:

- Leverage CDBG-DR funding as match for projects that are also eligible for the HMGP.
- Use stand-alone CDBG-DR funds, located in low- and moderate-income areas, to buyout residential areas in support of permanent open space, supporting green infrastructure or other floodplain management systems.

DEO has completed its application request and submission process ending on October 1, 2019. We received 11 total applications requesting \$58,706,516.73 in funding. DEO completed both its eligibility determination and scoring processes on October 18, 2019. DEO has completed its Risk Assessment site visits of each potential subrecipient. DEO announced awards totaling \$44,117,238.92 on December 3, 2019. DEO is also reviewing and finalizing the subrecipient agreement that will be used to obligate funds to those units of local government who have qualified projects.

#### Economic Revitalization Activities

##### Workforce Recovery Training Program

The impacts of Hurricane Irma continue to pose significant challenges for residents of impacted communities to recover, including the ongoing need for construction activities to support housing repair and reconstruction. In order for residents of Florida to be able to continue to live and thrive in the state, the skilled labor to support increased construction activity is vital. This identified unmet need for skilled labor is an opportunity for DEO to provide job training to assist Floridians looking for work in the construction field as well as providing a new labor force to support the increased construction needs of the Hurricane Irma recovery effort.

To ensure that there are resources to support the high demand of recovery work caused by Hurricane Irma, DEO will implement a workforce recovery training program focused on providing training in construction occupations. Employment support services may also be provided to assist graduates of training successfully obtain employment. Additionally, the program will work to support CDBG-DR funded contractors and projects in meeting their contracted Section 3 goals.

DEO adopted a non-substantial amendment expanding eligible program subrecipients to include educational institutions and technical centers. The program guidelines and Request for Applications were published. The Request for Applications closed January 10, 2020.

##### Business Recovery Grant Program

Small businesses are the lifeblood of local economies across Florida. Many of these small businesses were impacted by Hurricane Irma and continue to require assistance recovering from the storm. To assist these businesses, DEO will create a program providing grants to for-profit and non-profit small businesses that still require assistance to fully recover. Businesses may use funds for the replacement of equipment and inventory damaged by Hurricane Irma. By assisting small businesses in impacted

areas, DEO will support job creation and job retention in local communities to keep Florida's economy strong. Program design is currently in progress. At least 80% of funds will be provided to businesses within the HUD-identified most-impacted and distressed areas. Up to 20% of funds will be provided to businesses within state-identified most-impacted and distressed areas.

DEO submitted a substantial amendment to the State Action Plan to expand the positive impact for businesses still struggling to recover and ensure these businesses survive and thrive. DEO anticipates approval of the substantial amendment by January 11, 2020.

**Public Assistance Activities**

**Business Assistance to New Floridians from Puerto Rico Program**

DEO submitted a substantial amendment to the State Action Plan to eliminate this program and reallocate the program's funding to the Business Recovery Grant Program to provide technical assistance to small businesses and non-profits that have been impacted by Hurricane Irma. DEO anticipates approval of the substantial amendment by January 11, 2020.

**Infrastructure Recovery Activities**

**Rebuild Florida Infrastructure Repair Program**

The Infrastructure Repair Program closed the initial application period on October 31, 2019 after an extension was given due to Hurricane Dorian. DEO received 42 applications for projects, with each eligible entity instructed to apply with one project. The total requested funds are \$174,885,021. In December, DEO completed an initial round of site visits to 19 potential subrecipients. DEO is preparing to announce infrastructure awards soon.

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
100, Housing	\$8,214,366.29	\$497,213,600.00	\$20,247,295.28
B-17-DM-12-0001	\$8,214,366.29	\$346,186,147.00	\$20,247,295.28
400, Economic Revitalization	\$0.00	\$80,000,000.00	\$0.00
B-17-DM-12-0001	\$0.00	\$80,000,000.00	\$0.00
500, Public Services	\$0.00	\$6,000,000.00	\$0.00
B-17-DM-12-0001	\$0.00	\$6,000,000.00	\$0.00
600, Infrastructure	\$0.00	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00	\$0.00
Planning Costs, Planning Costs	(\$4,884.81)	\$1,912,300.00	\$157,366.59
B-17-DM-12-0001	(\$4,884.81)	\$1,912,300.00	\$157,366.59
State Admin-21A, State Admin-21A	\$1,593,181.90	\$30,796,100.00	\$6,462,219.16
B-17-DM-12-0001	\$1,593,181.90	\$38,679,900.00	\$6,462,219.16



# Activities

**Project # / 100 / Housing**

**Grantee Activity Number: 101-MF-LMI**  
**Activity Title: DEO-HRP-REHAB-MF-LMI**

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 100  
**Projected Start Date:**  
 09/25/2018  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Housing  
**Projected End Date:**  
 09/24/2024  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Department of Economic Opportunity

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$15,594,400.00
<b>Total Budget</b>	\$0.00	\$15,594,400.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

## Activity Description:

The Housing Repair and Replacement Program is a centralized housing rehabilitation or replacement program for low- and moderate-income families impacted by Hurricane Irma. DEO will manage and complete the construction process for the rehab or reconstruction of damaged homes on behalf of eligible applicants. With the assistance of staff and vendors, the state will work with a pool of qualified contractors assigned to repair, reconstruct or replace damaged properties. The program will pay contractors directly and no funds will be paid to homeowners. Applicants will not select their own contractors. Applicants will be required to enter into agreements with DEO setting forth the terms and conditions of the program. This program is open to homeowners and owners of rental properties with the condition that it is agreed upon to meet affordability requirements. Rental units must be affordable as prescribed in the Federal Register notice. If currently occupied, the tenants will have the opportunity to move back into the unit or units created with other CDBG-DR activities. DEO proposes the following housing assistance activities under this program:

- Repairs to, reconstruction or replacement of housing units damaged by Hurricane Irma, which may include bringing the home into code compliance and mitigation against future storm impacts, including elevation.



- The completion of work to homes that have been partially repaired.
- Repairs to, or replacement of, manufactured, modular and mobile homes impacted by Hurricane Irma.
- Temporary Housing Assistance based on individual homeowners needs and their participation in the Housing Repair Program.
- Temporary Housing Assistance based on individual tenant needs and their participation in the Housing Repair Program.
- Acquisition of substantially-damaged housing units for housing redevelopment or buyouts of substantially-damaged properties may also be considered.

The Housing Repair and Replacement Program is a grant program and requires applicants to be primary resident homeowners or property owners of rental property at the time of the Irma storm event (September 10, 2017). HUD's regulations regarding the use of grant funding for Hurricane Irma recovery state that an alternative requirement for housing rehabilitation is assistance for second homes. HUD is instituting an alternative requirement to the rehabilitation provisions at 42 U.S.C. 5305(a)(4) as follows: Properties that served as second homes at the time of the disaster, or following the disaster, are not eligible for rehabilitation assistance or housing incentives. A second home is defined under this notice as a home that is not the primary residence of the owner, a tenant, or any occupant at the time of the storm or at the time of application for assistance. DEO may adopt policies and procedures that provide for limited exceptions to providing assistance to a second home in order to meet specific disaster recovery needs (e.g., adding affordable housing capacity); provided however that such exceptions are developed in consultation with and approved by HUD prior to implementation. DEO can verify a primary residence using a variety of documentation including, but not limited to, voter registration cards, tax returns, homestead exemptions, driver's licenses and rental agreements. Additionally, seasonal, short-term and vacation rental properties are not eligible for assistance. Properties with rehabilitation and/or elevation cost estimates that meet or exceed 75 percent of a comparable reconstruction or replacement house as determined by standard operating procedures and policies will provide homeowners the option to select a reconstructed or replacement house. Properties with rehabilitation and/or elevation cost estimates that meet or exceed a comparable reconstruction or replacement house will be limited to reconstruction or replacement as a more cost reasonable option. Housing Repair and Replacement Program homeowner occupant participants household incomes cannot exceed 120 percent Area Median Income (AMI).

### Location Description:

Florida's most impacted and distressed communities are divided into the following categories:  
 HUD Most Impacted counties and zip codes:

- Counties: Brevard, Broward, Clay, Collier, Duval, Hillsborough, Lee, Miami-Dade, Monroe, Orange, Osceola, Palm Beach, Polk, St. Lucie and Volusia counties;
- ZIP codes: 32084 and 32145 (St. Johns County), 32091 (Bradford County), 32136 (Flagler County), 32771 (Seminole County), 33935 and 33440 (Hendry County), 33523 (Pasco County), 33825 and 33870 (Highlands County) and 34266 (DeSoto County).

### Activity Progress Narrative:

The Rebuild Florida Housing Repair and Replacement Program completed 799 Damage Assessments for multifamily applicants. The Rebuild Florida program has completed seven Environmental Reviews and expect the remaining environmental reviews to be completed next quarter.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/786
# of Multifamily Units	0	0/786

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

Address	City	County	State	Zip	Status / Accept
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### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>101-SF-LMI</b>
<b>Activity Title:</b>	<b>DEO-HRP-REHAB-SF-LMI</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
100

**Projected Start Date:**  
09/25/2018

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Housing

**Projected End Date:**  
09/24/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Department of Economic Opportunity

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$314,044,300.00
B-17-DM-12-0001	N/A	\$314,044,300.00
<b>Total Budget</b>	\$0.00	\$314,044,300.00
B-17-DM-12-0001	\$0.00	\$314,044,300.00
<b>Total Obligated</b>	\$0.00	\$271,682,481.16
B-17-DM-12-0001	\$0.00	\$271,682,481.16
<b>Total Funds Drawdown</b>	\$8,214,366.29	\$20,247,295.28
B-17-DM-12-0001	\$8,214,366.29	\$20,247,295.28
<b>Program Funds Drawdown</b>	\$8,214,366.29	\$20,247,295.28
B-17-DM-12-0001	\$8,214,366.29	\$20,247,295.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$13,416,229.40	\$13,416,229.40
Department of Economic Opportunity	\$13,416,229.40	\$20,768,273.84
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00

### Activity Description:

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- Acquisition of substantially-damaged housing units for housing redevelopment or buyouts of substantially-damaged properties may also be considered.

The Housing Repair and Replacement Program is a grant program and requires applicants to be primary resident homeowners or property owners of rental property at the time of the Irma storm event (September 10, 2017). HUD's regulations regarding the use of grant funding for Hurricane Irma recovery state that an alternative requirement for housing rehabilitation is assistance for second homes. HUD is instituting an alternative requirement to the rehabilitation provisions at 42 U.S.C. 5305(a)(4) as follows: Properties that served as second homes at the time of the disaster, or following the disaster, are not eligible for rehabilitation assistance or housing incentives. A second home is defined under this notice as a home that is not the primary residence of the owner, a tenant, or any occupant at the time of the storm or at the time of application for assistance. DEO may adopt policies and procedures that provide for limited exceptions to providing assistance to a second home in order to meet specific disaster recovery needs (e.g., adding affordable housing capacity); provided however that such exceptions are developed in consultation with and approved by HUD prior to implementation. DEO can verify a primary residence using a variety of documentation including, but not limited to, voter registration cards, tax returns, homestead exemptions, driver's licenses and rental agreements. Additionally, seasonal, short-term and vacation rental properties are not eligible for assistance.

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State Most Impacted counties:

- Alachua, Baker, Bradford (exclude zip code 320911), Charlotte, Citrus, Columbia, DeSoto (exclude zip code 34266), Dixie, Flagler (exclude zip code 32136), Gilchrist, Glades, Hamilton, Hardee, Hendry (exclude zip code 33935 & 33440), Hernando, Highlands (exclude zip code 33825 & 33870), Indian River, Lafayette, Lake, Levy, Manatee, Marion, Martin, Nassau, Okeechobee, Pasco (exclude zip code 33523), Pinellas, Putnam, Sarasota, Seminole (exclude zip code 32771), St. Johns (exclude zip code 32145 & 32084), Sumter, Suwannee and Union.

## Activity Progress Narrative:

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## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/5979
# of Singlefamily Units	0	1/5979



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	0	4	4/2990	1/2989	5/5979	100.00
# Owner Households	4	0	4	4/2856	1/2855	5/5711	100.00
# Renter Households	0	0	0	0/134	0/134	0/268	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>101-SF-UN</b>
<b>Activity Title:</b>	<b>DEO-HRP-REHAB-SF-UN</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
100

**Projected Start Date:**  
09/25/2018

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Housing

**Projected End Date:**  
09/24/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Department of Economic Opportunity

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$16,547,447.00
<b>Total Budget</b>	\$0.00	\$16,547,447.00
<b>Total Obligated</b>	\$0.00	\$16,344,546.53
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Housing Repair and Replacement Program is a centralized housing rehabilitation or replacement program for low- and moderate-income families impacted by Hurricane Irma. DEO will manage and complete the construction process for the rehab or reconstruction of damaged homes on behalf of eligible applicants. With the assistance of staff and vendors, the state will work with a pool of qualified contractors assigned to repair, reconstruct or replace damaged properties. The program will pay contractors directly and no funds will be paid to homeowners. Applicants will not select their own contractors. Applicants will be required to enter into agreements with DEO setting forth the terms and conditions of the program. DEO proposes the following housing assistance activities under this program:

- Repairs to, reconstruction or replacement of housing units damaged by Hurricane Irma, which may include bringing the home into code compliance and mitigation against future storm impacts, including elevation.
- The completion of work to homes that have been partially repaired.
- Repairs to, or replacement of, manufactured, modular and mobile homes impacted by Hurricane Irma.
- Temporary Housing Assistance based on individual homeowners needs and their participation in the Housing Repair Program.
- Acquisition of substantially-damaged housing units for housing redevelopment or buyouts of substantially-damaged properties may also be considered.

The Housing Repair and Replacement Program is a grant program and requires applicants to be primary resident homeowners at the time of the Irma storm event (September 10, 2017). HUD's regulations regarding the use of grant funding for Hurricane Irma recovery state that an alternative requirement for housing rehabilitation is assistance for second homes. HUD is instituting an alternative requirement to the rehabilitation provisions at 42 U.S.C. 5305(a)(4) as follows: Properties that served as second homes at the time of the disaster, or following the disaster, are not eligible for rehabilitation assistance or housing incentives. A second home is defined under this notice as a home that is not the primary residence of the owner, a tenant, or any



occupant at the time of the storm or at the time of application for assistance. DEO may adopt policies and procedures that provide for limited exceptions to providing assistance to a second home in order to meet specific disaster recovery needs (e.g., adding affordable housing capacity); provided however that such exceptions are developed in consultation with and approved by HUD prior to implementation. DEO can verify a primary residence using a variety of documentation including, but not limited to, voter registration cards, tax returns, homestead exemptions, driver's licenses and rental agreements. Additionally, seasonal, short-term and vacation rental properties are not eligible for assistance.

Properties with rehabilitation and/or elevation cost estimates that meet or exceed 75 percent of a comparable reconstruction or replacement house as determined by standard operating procedures and policies will provide homeowners the option to select a reconstructed or replacement house. Properties with rehabilitation and/or elevation cost estimates that meet or exceed a comparable reconstruction or replacement house will be limited to reconstruction or replacement as a more cost reasonable option. Housing Repair and Replacement Program homeowner occupant participants household incomes cannot exceed 120 percent Area Median Income (AMI).

### Location Description:

Florida's most impacted and distressed communities are divided into the following categories:

HUD Most Impacted counties and zip codes:

- Counties: Brevard, Broward, Clay, Collier, Duval, Hillsborough, Lee, Miami-Dade, Monroe, Orange, Osceola, Palm Beach, Polk, St. Lucie and Volusia counties;
- ZIP codes: 32084 and 32145 (St. Johns County), 32091 (Bradford County), 32136 (Flagler County), 32771 (Seminole County), 33935 and 33440 (Hendry County), 33523 (Pasco County), 33825 and 33870 (Highlands County) and 34266 (DeSoto County).

State Most Impacted counties:

- Alachua, Baker, Bradford (exclude zip code 320911), Charlotte, Citrus, Columbia, DeSoto (exclude zip code 34266), Dixie, Flagler (exclude zip code 32136), Gilchrist, Glades, Hamilton, Hardee, Hendry (exclude zip code 33935 & 33440), Hernando, Highlands (exclude zip code 33825 & 33870), Indian River, Lafayette, Lake, Levy, Manatee, Marion, Martin, Nassau, Okeechobee, Pasco (exclude zip code 33523), Pinellas, Putnam, Sarasota, Seminole (exclude zip code 32771), St. Johns (exclude zip code 32145 & 32084), Sumter, Suwannee and Union.

### Activity Progress Narrative:

The Housing Repair and Replacement Program did not have any Urgent Need applicants processed for eligibility review during this quarter.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



<b>Grantee Activity Number:</b>	<b>102</b>
<b>Activity Title:</b>	<b>Affordable Rental: Leveraging Other Sources of Fin</b>

**Activity Category:**

Construction of new housing

**Project Number:**

100

**Projected Start Date:**

05/01/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Housing

**Projected End Date:**

04/30/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$12,452,685.00
<b>Total Budget</b>	\$0.00	\$12,452,685.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

DEO will work in partnership with the Florida Housing Finance Corporation (FHFC) to manage a program that will result in the construction of new affordable rental housing in areas impacted by Hurricane Irma and in areas that experienced a population influx because of migration from Puerto Rico and the U. S. Virgin Islands due to Hurricane Maria. FHFC will serve as a sub-recipient to DEO, administering one or more competitive solicitations seeking applications from for-profit and not-for-profit developers and public housing authorities to build affordable housing in targeted areas of the state. The Workforce Affordable Rental New Construction Program will provide two different funding mechanisms to facilitate the creation of quality, affordable housing units to help Florida build resiliency and alleviate the rental stock shortage caused by the storms in the most impacted areas of the state. The term "workforce" under this program is defined to represent LMI individuals. This affordable housing is also intended to serve vulnerable population and reduce the risk of homelessness by requiring certain funded developments to set aside at least 10 percent of units to serve extremely low income (ELI) households at area median incomes set by the Corporation, and to set aside at least 5 percent of those ELI units to serve Homeless and Persons with Special Needs as defined in Florida Statutes. CDBG-DR funds will be provided as zero-interest, non-amortizing loans (including forgivable loans) to qualified developers to leverage other sources of funds and as stand-alone financing to support development. Development will be new construction and may include re-development of uninhabitable dwellings. Any new rental housing will have an affordability period of 20 years. CDBG-DR funds will be awarded to eligible applicants through a competitive application process.

Where appropriate in the HUD-identified most-impacted and distressed communities, CDBG-DR funds can be



effectively leveraged with 4 percent Low Income Housing Tax Credits, local or state Tax-Exempt Bond Financing, 9 percent Low Income Housing Tax Credits in limited high-cost areas or other local financing to produce new affordable housing rental units. High-cost areas are locations where development costs are so high that a bond/non-competitive 4 percent LIHTC/CDBG-DR approach (or CDBG-DR alone) will not be enough. The primary leveraging of funds will be tax credits. The CDBG-DR funds will be provided as zero-interest forgivable loans to eligible private for-profit and nonprofit housing developers, and public housing authorities.

For units developed using funding under the minimum set aside in the Florida Keys, leveraging of CDBG-DR funds with other sources of financing to build larger developments is not always the best approach due to the unique land use issues in Monroe County. Therefore, in addition to traditional rental developments, other varied rental development types will be allowed and prioritized. These can include single family rental, scattered site rental developments and rental developments that are part of a Community Land Trust (CLT). For these developments, CDBG-DR funds may be used to provide stand-alone financing or may be the primary source of funds needed to finance the development.

Maximum subsidy limits will follow the applicable HOME Investment Partnership Program per-unit limits and will target low and moderate-income households. The units created under this program, at a minimum, will follow the established HOME Program Rent schedule or any other funding source used to finance the development with a more restrictive rent schedule and will be set-aside for the required CDBG-DR affordability period plus the longer affordability periods required by the additional financing source (such as FHFC or local Tax-Exempt Bonds and/or Low-Income Housing Tax Credits for example). In the event one program has less restrictive requirements, the more stringent program requirements will apply to ensure all requirements are met. To be considered for funding, eligible applicants will be required to show ability to proceed with construction, demonstrate experience in developing and managing affordable housing in size and scope of the proposed development and have a financing structure that leverages CDBG-DR funding. To ensure feasibility, the proposed development will be underwritten in accordance with underwriting standards in place at FHFC.

Any new housing construction will meet elevation requirements per the February 9, 2018, Federal Register Notice and the NFIP purchase requirements prior to the commencement of construction activities in compliance with page 61 and page 65 of the Federal Register Notice. Detailed policies and procedures will be developed later by FHFC.

### Location Description:

Florida's most impacted and distressed counties and ZIP codes including Brevard, Broward, Clay, Collier, Duval, Hillsborough, Lee, Miami-Dade, Monroe, Orange, Osceola, Palm Beach, Polk, St. Lucie and Volusia counties; and 11 separate ZIP codes outside of these areas (32084 and 32145 in St. Johns County, 32091 in Bradford County, 32136 in Flagler County, 32771 in Seminole County, 33935 and 33440 in Hendry County, 33523 in Pasco County, 33825 and 33870 in Highlands County and 34266 in DeSoto County).

### Activity Progress Narrative:

Florida Housing issued RFA 2019101 on July 2, 2019 in Monroe County. Florida Housing received four applications. All four applications were selected for funding and approved by the Florida Housing Board of Directors on September 20, 2019. \$8,923,989 in Land Acquisition and \$22,879,107 in Development Funding to a total of 157 units. On October 1, 2019, all four applications were given a preliminary commitment of funding and invited into credit underwriting. Each credit underwriting report must be approved by Florida Housing's Board of Directors and a firm loan commitment must be issued by October 1, 2020.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	157	157/1670
# of Multifamily Units	157	157/1670

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	18	138	157	18/0	138/0	157/1670	99.36

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>102-A</b>
<b>Activity Title:</b>	<b>Aff Rent - Lrg Dev - Garden View Apartments</b>

**Activity Category:**

Construction of new housing

**Project Number:**

100

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Housing

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

**Overall**

	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,600,000.00
<b>Total Budget</b>	\$0.00	\$11,600,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Apartment complex build

**Location Description:**

5220, 5224, 5228, 5230 College Road, Key West, FL

**Activity Progress Narrative:**

Awards have been announced. DEO is working on developing sub-recipient agreements.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>102-B</b>
<b>Activity Title:</b>	<b>Aff Rent - Lrg Dev - Baxley Gardens</b>

**Activity Category:**

Construction of new housing

**Project Number:**

100

**Projected Start Date:**

06/27/2019

**Benefit Type:**

Direct ( Household )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Housing

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,944,000.00
<b>Total Budget</b>	\$0.00	\$3,944,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Large Development apartment complex build

**Location Description:**

Baxley Road, North of the Intersection of Baxley Road and County Road 220, Middleburg, FL, 32068

**Activity Progress Narrative:**

Awards have been announced. DEO is working on developing sub-recipient agreements.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>102-C</b>
<b>Activity Title:</b>	<b>Aff Rent - Lrf Dev - Welford Place</b>

**Activity Category:**

Construction of new housing

**Project Number:**

100

**Projected Start Date:**

06/27/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Housing

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

**Overall**

	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,930,000.00
<b>Total Budget</b>	\$0.00	\$4,930,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Large development apartment complex build

**Location Description:**

Raiford Road, West of the Intersection of Raiford Road and Southern Villa Drive, Starke, FL, 32091

**Activity Progress Narrative:**

Awards have been announced. DEO is working on developing sub-recipient agreements.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>102-D</b>
<b>Activity Title:</b>	<b>Aff Rent - Lrg Dev - Persimmon Commons</b>

**Activity Category:**

Construction of new housing

**Project Number:**

100

**Projected Start Date:**

06/27/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Housing

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,989,000.00
<b>Total Budget</b>	\$0.00	\$4,989,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Large development apartment complex build

**Location Description:**

Intersection of Persimmon Avenue & Villa Road, Sebring Florida 33870

**Activity Progress Narrative:**

Awards have been announced. DEO is working on developing sub-recipient agreements.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>102-E</b>
<b>Activity Title:</b>	<b>Aff Rent - Lrg Dev - Cardinal Corner</b>

**Activity Category:**

Construction of new housing

**Project Number:**

100

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Housing

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,994,200.00
<b>Total Budget</b>	\$0.00	\$4,994,200.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Large development apartment complex build

**Location Description:**

The intersection of SE Hargrave Street and SE Ninth Avenue in the City of Arcadia, Florida 34266. Parcel ID: 06-38-25-0000-0220-0000

**Activity Progress Narrative:**

Awards have been announced. DEO is working on developing sub-recipient agreements.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>102-F</b>
<b>Activity Title:</b>	<b>Aff Rent - Lrg Dev - Saratoga Crossings II</b>

**Activity Category:**  
Construction of new housing

**Project Number:**  
100

**Projected Start Date:**  
06/07/2019

**Benefit Type:**  
Direct ( Household )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Housing

**Projected End Date:**  
08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Florida Housing Finance Corporation

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,499,990.00
<b>Total Budget</b>	\$0.00	\$5,499,990.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Land acquisition Apartment Complex Build

**Location Description:**  
840-850 West Dania Beach Boulevard, Dania Beach, FL

**Activity Progress Narrative:**  
Awards have been announced. DEO is working on developing sub-recipient agreements.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>102-G</b>
<b>Activity Title:</b>	<b>Aff Rent - Lrg Dev - Sierra Bay</b>

**Activity Category:**

Construction of new housing

**Project Number:**

100

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Housing

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,950,000.00
<b>Total Budget</b>	\$0.00	\$6,950,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Land Acquisition Apartment Complex Build

**Location Description:**

South side of SW 214th St., SW of the intersection of SW 214th St. and SW 117th Ct., Miami-Dade County

**Activity Progress Narrative:**

Awards have been announced. DEO is working on developing sub-recipient agreements.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>102-H</b>
<b>Activity Title:</b>	<b>Aff Rent - Lrg Dev - Civitas of Cape Coral</b>

**Activity Category:**  
Construction of new housing

**Project Number:**  
100

**Projected Start Date:**  
06/07/2019

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Housing

**Projected End Date:**  
08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Florida Housing Finance Corporation

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,633,218.00
<b>Total Budget</b>	\$0.00	\$5,633,218.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Land acquisition Apartment Complex Build

**Location Description:**  
413 SW Pine Island Road, Cape Coral, FL 33991

**Activity Progress Narrative:**  
Awards have been announced. DEO is working on developing sub-recipient agreements.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 102-I  
**Activity Title:** Aff Rent - Lrg Dev - Parker Pointe

**Activity Category:**  
 Construction of new housing  
**Project Number:**  
 100  
**Projected Start Date:**  
 06/07/2019  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Planned  
**Project Title:**  
 Housing  
**Projected End Date:**  
 08/05/2024  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Florida Housing Finance Corporation

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,990,000.00
<b>Total Budget</b>	\$0.00	\$7,990,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Land AcquisitionApartment Complex Build

**Location Description:**  
 On E Bella Vista Street, 650 feet West of the intersection of W Lake Parker Drive and E Bella Vista Steet, Lakeland, FL

**Activity Progress Narrative:**  
 Awards have been announced. DEO is working on developing sub-recipient agreements.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 102-J  
**Activity Title:** Aff Rent - Lrg Dev - Brownsville Transit Village V

**Activity Category:**

Construction of new housing

**Project Number:**

100

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Housing

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

**Overall**

	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,900,000.00
<b>Total Budget</b>	\$0.00	\$3,900,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Land acquisition Apartment Complex Build

**Location Description:**

On NW 29th Ave, east of the intersection of NW 29th Ave and NW 51st Terrace, Unincorporated Miami-Dade County

**Activity Progress Narrative:**

Awards have been announced. DEO is working on developing sub-recipient agreements.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>102-K</b>
<b>Activity Title:</b>	<b>Aff Rent - Lrg Dev - Blue Sky Landing</b>

**Activity Category:**

Construction of new housing

**Project Number:**

100

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( Household )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Housing

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

**Overall**

	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,000,000.00
<b>Total Budget</b>	\$0.00	\$8,000,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Land Acquisition Apartment Complex Build

**Location Description:**

McNeil Road at Portofino Landings Blvd., Fort Pierce

**Activity Progress Narrative:**

Awards have been announced. DEO is working on developing sub-recipient agreements.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 102-L  
**Activity Title:** Aff Rent - Lrg Dev - Solaris Apartments

**Activity Category:**  
 Construction of new housing

**Activity Status:**  
 Planned

**Project Number:**  
 100

**Project Title:**  
 Housing

**Projected Start Date:**  
 06/07/2019

**Projected End Date:**  
 08/05/2024

**Benefit Type:**  
 Direct ( Household )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Florida Housing Finance Corporation

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,920,000.00
<b>Total Budget</b>	\$0.00	\$7,920,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Land acquisition Apartment Complex Build

**Location Description:**  
 118 SE 7th St., Hallandale Beach AND

**Activity Progress Narrative:**  
 Awards have been announced. DEO is working on developing sub-recipient agreements.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>102-M</b>
<b>Activity Title:</b>	<b>Aff Rent - Lrg Dev - Metro Grande III</b>

**Activity Category:**

Construction of new housing

**Project Number:**

100

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Housing

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

**Overall**

	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,175,000.00
<b>Total Budget</b>	\$0.00	\$3,175,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Land acquisition Apartment Complex Build

**Location Description:**

W 19th Street, NE Corner of W 19th Street and W Okeechobee Road, Hialeah

**Activity Progress Narrative:**

Awards have been announced. DEO is working on developing sub-recipient agreements.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>102-N</b>
<b>Activity Title:</b>	<b>Aff Rent - Lrg Dev - Bembridge</b>

**Activity Category:**

Construction of new housing

**Project Number:**

100

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Housing

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,800,000.00
<b>Total Budget</b>	\$0.00	\$7,800,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Land acquisition apartment complex build

**Location Description:**

Santa Barbara Boulevard, Santa Barbara Boulevard & Davis Boulevard, Collier County

**Activity Progress Narrative:**

Awards have been announced. DEO is working on developing sub-recipient agreements.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>102-O</b>
<b>Activity Title:</b>	<b>Aff Rent - Lrg Dev - East Pointe Place Phase II</b>

**Activity Category:**

Construction of new housing

**Project Number:**

100

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Housing

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

**Overall**

	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,680,000.00
<b>Total Budget</b>	\$0.00	\$4,680,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Land acquisition apartment complex build

**Location Description:**

On Dale Street, east of the intersection of Dale Street and Delaware Avenue, Ft. Myers, FL

**Activity Progress Narrative:**

Awards have been announced. DEO is working on developing sub-recipient agreements.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>102-P</b>
<b>Activity Title:</b>	<b>Aff Rent - Lrg Dev - WRDG T4</b>

**Activity Category:**

Construction of new housing

**Project Number:**

100

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Housing

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,000,000.00
<b>Total Budget</b>	\$0.00	\$8,000,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Land acquisition apartment complex build

**Location Description:**

Main Street, NE Corner of Main Street and North Willow Avenue, Tampa

**Activity Progress Narrative:**

Awards have been announced. DEO is working on developing sub-recipient agreements.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>102-Q</b>
<b>Activity Title:</b>	<b>Aff Rent - Lrg Dev - Parramore Oaks Phase Two</b>

**Activity Category:**

Construction of new housing

**Project Number:**

100

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Housing

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

**Overall**

	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,700,000.00
<b>Total Budget</b>	\$0.00	\$5,700,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Land acquisition apartment complex build

**Location Description:**

Conley Street, northeast of the intersection of Conley Street and Short Avenue, Orlando

**Activity Progress Narrative:**

Awards have been announced. DEO is working on developing sub-recipient agreements.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>103</b>
<b>Activity Title:</b>	<b>Affordable Rental: Small Rental Developments</b>

**Activity Category:**

Construction of new housing

**Project Number:**

100

**Projected Start Date:**

05/01/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Housing

**Projected End Date:**

04/30/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,590,535.00
<b>Total Budget</b>	\$0.00	\$3,590,535.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

none

**Location Description:**

none

**Activity Progress Narrative:**

Florida Housing issued RFA 2019103 on July 30, 2019 for Community Development Block Grant Disaster Recovery (CDBGDR) for Small Developments in Areas Deemed Hurricane Recovery Priorities. Florida Housing received 12 Applications requesting \$56,246,324 in CDBGDR development funding. These will be scored by the Review Committee on November 13, 2019. The Review Committee Recommendations are expected to be presented to Florida Housing's Board of Directors on December 13, 2019.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	0/0	0	

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>104</b>
<b>Activity Title:</b>	<b>Land Acquisition</b>

**Activity Category:**

Construction of new housing

**Project Number:**

100

**Projected Start Date:**

05/01/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Housing

**Projected End Date:**

04/30/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

none

**Location Description:**

none

**Activity Progress Narrative:**

Florida Housing issued RFA 2019102 on July 30, 2019 to be used in conjunction with TaxExempt MMRB and NonCompetitive Housing Credits in Counties Deemed Hurricane Recovery Priorities. Florida Housing received 44 Applications requesting \$285,901,867.82 in CDBGDR Development Funding and \$28,309,601.18 in Land Acquisition Funding. The Review Committee recommendations are expected to be presented to Florida Housing's Board of Directors on December 13, 2019. Accomplishments Performance Measures:

This Report Period  
 Cumulative Actual Total/Expected  
 # of Acres of Land  
 8.02  
 8.02/10



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>105</b>
<b>Activity Title:</b>	<b>Voluntary Home Buyout Program</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

100

**Projected Start Date:**

05/01/2019

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Housing

**Projected End Date:**

04/30/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Department of Economic Opportunity

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$30,882,761.08
<b>Total Budget</b>	\$0.00	\$30,882,761.08
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

DEO will create a voluntary program to encourage risk reduction through the voluntary purchase of residential property in high flood-risk areas. The Voluntary Home Buyout Program will be a state-managed buyout program that leverages FEMA Hazard Mitigation Grant Program (HMGP) funding where possible. Once the program launches, DEO will work with eligible local governments to pursue home buyout projects. Cities and counties that are interested in participating will have two potential funding options for pursuing home buyouts:

- Leverage CDBG-DR funding as match for projects that are also eligible for the HMGP.
- Use stand-alone CDBG-DR funds, located in low- and moderate-income areas, to buyout residential areas in support of permanent open space, supporting green infrastructure or other floodplain management systems.

**Location Description:**

Florida's most impacted and distressed counties and ZIP codes including Brevard, Broward, Clay, Collier, Duval, Hillsborough, Lee, Miami-Dade, Monroe, Orange, Osceola, Palm Beach, Polk, St. Lucie and Volusia counties; and 11 separate ZIP codes outside of these areas (32084 and 32145 in St. Johns County, 32091 in Bradford County, 32136 in Flagler County, 32771 in Seminole County, 33935 and 33440 in Hendry County, 33523 in Pasco County, 33825 and 33870 in Highlands County and 34266 in DeSoto County).

**Activity Progress Narrative:**

DEO has completed its application request and submission process ending on October 1, 2019. We received 11 total applications requesting \$58,706,516.73 in funding. DEO completed both its eligibility determination and scoring processes on October 18, 2019. DEO is conducting its Risk Assessment site visits to each subrecipient which concluded on November 22. DEO is also reviewing and finalizing the subrecipient agreement that will be



used to award funds to those units of local government who have qualified projects.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	

**Project # / 400 / Economic Revitalization**

<b>Grantee Activity Number:</b>	<b>401</b>
<b>Activity Title:</b>	<b>Recovery Workforce Training</b>

<p><b>Activity Category:</b> Public services</p> <p><b>Project Number:</b> 400</p> <p><b>Projected Start Date:</b> 05/01/2019</p> <p><b>Benefit Type:</b> ( )</p> <p><b>National Objective:</b> Low/Mod</p>	<p><b>Activity Status:</b> Planned</p> <p><b>Project Title:</b> Economic Revitalization</p> <p><b>Projected End Date:</b> 04/30/2023</p> <p><b>Completed Activity Actual End Date:</b></p> <p><b>Responsible Organization:</b> Department of Economic Opportunity</p>
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<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$20,000,000.00
<b>Total Budget</b>	\$0.00	\$20,000,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00



<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The impacts of Hurricane Irma continue to pose significant challenges for residents of impacted communities to recover, including the ongoing need for construction activities to support housing repair and reconstruction. In order for residents of Florida to be able to continue to live and thrive in the state, skilled labor to support increased construction activity is vital. This identified unmet need for skilled labor is an opportunity for DEO to provide job training to assist Floridians looking for work in the construction field as well as providing a new labor force to support the increased construction needs of the Hurricane Irma recovery effort.

To ensure that there are resources to support the high demand of recovery work caused by Hurricane Irma, DEO will implement a workforce recovery training program focused on providing training in construction occupations. Employment support services may also be provided to assist graduates of training successfully obtain employment. Additionally, the program will work to support CDBG-DR funded contractors and projects in meeting their contracted Section 3 goals.

**Location Description:**

At least 80% of funds will be utilized to provide services within the HUD-identified most-impacted and distressed areas. Up to 20% of funds will be utilized to provide services within state-identified most-impacted and distressed areas.

**Activity Progress Narrative:**

DEO is working to modify this program to expand eligible subrecipients. DEO anticipates adoption of a non-substantial amendment to the Action Plan next quarter. DEO is developing guidelines and a Request for Applications for the program, which are anticipated to be published next quarter following the adoption of the non-substantial amendment. Funds are allocated but not obligated. Activity is not yet under way. Performance measures will be defined once activity is underway.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	





<b>Grantee Activity Number:</b>	<b>402</b>
<b>Activity Title:</b>	<b>Business Recovery Grant</b>

**Activity Category:**

Public services

**Project Number:**

400

**Projected Start Date:**

05/01/2019

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Economic Revitalization

**Projected End Date:**

04/30/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Department of Economic Opportunity

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$66,000,000.00
<b>Total Budget</b>	\$0.00	\$66,000,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Small businesses are the lifeblood of local economies across Florida. Many of these small businesses were impacted by Hurricane Irma and continue to require assistance recovering from the storm. To assist these businesses, DEO will create a program providing grants to for-profit and non-profit small businesses that still require assistance to fully recover. Businesses may use funds for the replacement of equipment and inventory damaged by Hurricane Irma. By assisting small businesses in impacted areas, DEO will support job creation and job retention in local communities to keep Florida's economy strong. Program design is currently in progress. At least 80% of funds will be provided to businesses within the HUD-identified most-impacted and distressed areas. Up to 20% of funds will be provided to businesses within state-identified most-impacted and distressed areas.

**Location Description:**

At least 80% of funds will be utilized to provide services within the HUD-identified most-impacted and distressed areas. Up to 20% of funds will be utilized to provide services within state-identified most-impacted and distressed areas.

**Activity Progress Narrative:**

DEO is working to redesign this program to expand the positive impact for businesses still struggling to recover and ensure these businesses survive and thrive. DEO anticipates submission of a substantial amendment to the Action Plan next quarter. Performance measures for this program will be defined as program design progresses.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / 600 / Infrastructure

**Grantee Activity Number:** 600\_A

**Activity Title:** Infrastructure

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

600

**Projected Start Date:**

01/01/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Infrastructure

**Projected End Date:**

06/30/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Department of Economic Opportunity

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

**To Date**

N/A

\$85,819,653.00

**Total Budget**

\$0.00

\$85,819,653.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00



Department of Economic Opportunity	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Infrastructure to prepare for future disasters.

**Location Description:**

TBD

**Activity Progress Narrative:**

Plannin stage

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Project # / Planning Costs / Planning Costs**

<b>Grantee Activity Number:</b>	State Planning
<b>Activity Title:</b>	State Planning

<b>Activitiy Category:</b> Planning	<b>Activity Status:</b> Under Way
<b>Project Number:</b> Planning Costs	<b>Project Title:</b> Planning Costs
<b>Projected Start Date:</b> 09/01/2017	<b>Projected End Date:</b> 08/31/2023
<b>Benefit Type:</b> Area ( )	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> N/A	<b>Responsible Organization:</b> State of Florida

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
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<b>Total Projected Budget from All Sources</b>	N/A	\$1,912,300.00
B-17-DM-12-0001	N/A	\$1,912,300.00
<b>Total Budget</b>	\$0.00	\$1,912,300.00
B-17-DM-12-0001	\$0.00	\$1,912,300.00
<b>Total Obligated</b>	\$0.00	\$1,912,300.00
B-17-DM-12-0001	\$0.00	\$1,912,300.00
<b>Total Funds Drawdown</b>	(\$4,884.81)	\$157,366.59
B-17-DM-12-0001	(\$4,884.81)	\$157,366.59
<b>Program Funds Drawdown</b>	(\$4,884.81)	\$157,366.59
B-17-DM-12-0001	(\$4,884.81)	\$157,366.59
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,600.91	\$158,495.10
State of Florida	\$7,600.91	\$150,081.31
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00

**Activity Description:**

State of Florida Planning Costs

**Location Description:**

Florida's most impacted counties: Monroe, Miami-Dade, Duval, Lee, Polk, Collier, Brevard, Broward, Orange, Volusia, Clay, Desoto, Flagler, and Bradford.

**Activity Progress Narrative:**

Actual quarter expenditures were \$3,456.95. The amount of \$7,600.91 was overstated to make the Life to Date proper.

There was no cash on hand this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



<b>Grantee Activity Number:</b>	<b>State Admin 21A</b>
<b>Activity Title:</b>	<b>State Admin 21A</b>

**Activity Category:**

Administration

**Project Number:**

State Admin-21A

**Projected Start Date:**

09/01/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

State Admin-21A

**Projected End Date:**

08/31/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Florida

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$38,679,900.00
B-17-DM-12-0001	N/A	\$38,679,900.00
<b>Total Budget</b>	\$0.00	\$38,679,900.00
B-17-DM-12-0001	\$0.00	\$38,679,900.00
<b>Total Obligated</b>	\$0.00	\$30,796,100.00
B-17-DM-12-0001	\$0.00	\$30,796,100.00
<b>Total Funds Drawdown</b>	\$1,593,181.90	\$6,462,219.16
B-17-DM-12-0001	\$1,593,181.90	\$6,462,219.16
<b>Program Funds Drawdown</b>	\$1,593,181.90	\$6,462,219.16
B-17-DM-12-0001	\$1,593,181.90	\$6,462,219.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,218,467.36	\$7,543,074.78
State of Florida	\$7,218,467.36	\$11,600,781.59
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00

**Activity Description:**

State of Florida Admin

**Location Description:**

Florida's most impacted counties: Monroe, Miami-Dade, Duval, Lee, Polk, Collier, Brevard, Broward, Orange, Volusia, Clay, Desoto, Flagler, and Bradford.

**Activity Progress Narrative:**

Actual expenditures were \$2,456,524.08. The amount \$7,218,467.36 was added to correct Life to Date to the correct amount.

There was no cash on hand this quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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