

# Grantee: Florida

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

### October 1, 2020 thru December 31, 2020

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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> \$812,235,745.00	<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> \$812,235,745.00		

### 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>	\$8,000,000.00	\$766,996,001.96
B-17-DM-12-0001	\$8,000,000.00	\$620,230,169.99
B-18-DP-12-0001	\$0.00	\$108,128,086.97
B-19-DP-12-0001	\$0.00	\$38,637,745.00
<b>Total Budget</b>	\$8,000,000.00	\$766,996,001.96
B-17-DM-12-0001	\$8,000,000.00	\$620,230,169.99
B-18-DP-12-0001	\$0.00	\$108,128,086.97
B-19-DP-12-0001	\$0.00	\$38,637,745.00
<b>Total Obligated</b>	\$0.00	\$320,462,834.85



B-17-DM-12-0001	\$0.00	\$306,038,200.02
B-18-DP-12-0001	\$0.00	\$14,424,634.83
B-19-DP-12-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	<b>\$15,503,345.52</b>	<b>\$84,973,880.03</b>
B-17-DM-12-0001	\$15,090,605.69	\$84,216,876.62
B-18-DP-12-0001	\$412,739.83	\$757,003.41
B-19-DP-12-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	<b>\$15,503,345.52</b>	<b>\$84,973,880.03</b>
B-17-DM-12-0001	\$15,090,605.69	\$84,216,876.62
B-18-DP-12-0001	\$412,739.83	\$757,003.41
B-19-DP-12-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	<b>\$0.00</b>	<b>\$0.00</b>
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
<b>Program Income Received</b>	<b>\$0.00</b>	<b>\$0.00</b>
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	<b>\$20,930,347.81</b>	<b>\$85,800,766.18</b>
B-17-DM-12-0001	\$20,930,347.81	\$82,114,833.48
B-18-DP-12-0001	\$0.00	\$3,685,932.70
B-19-DP-12-0001	\$0.00	\$0.00
<b>HUD Identified Most Impacted and Distressed</b>	<b>\$0.00</b>	<b>\$0.00</b>
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
<b>Other Funds</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Funds Expended

Overall	This Period	To Date
Department of Economic Opportunity	\$ 19,756,306.12	\$ 70,969,536.24
Islamorada, Village of the Islands	\$ 0.00	\$ 0.00
State of Florida	\$ 1,174,041.69	\$ 14,831,229.94

## Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	93.33%		100%
Minimum Non Federal Match	\$ .00		\$ .00
Limit on Public Services	\$ .00		\$ .00
Limit on Admin/Planning	\$ .00		\$2,800,131.13
Limit on Admin	\$ .00		\$2,690,906.49
Most Impacted and Distressed	\$ .00		\$ .00

### Overall Progress Narrative:

## Overall Progress Narrative: Hurricane Irma (Grant Number B-17-DM-12-0001)

#### Infrastructure Recovery Program

The Infrastructure program continues to move forward with the first round of Irma funding by executing a number of contracts with subrecipients. DEO continues to work with the remaining first



round subrecipients to execute agreements and host onboarding sessions to answer questions regarding the contract and program. DEO continues to receive and review subrecipient documents such as procurement policies, organizational charts, budgets, work plans and other contractually obligated documents and provide technical assistance as necessary. DEO closed an application period on June 30, 2020 for additional available infrastructure funding. DEO has gone through the process of scoring and initial meetings and site visits for a projected notice to award in early quarter one 2021 and will begin the contracting process with the Irma Infrastructure Round 2 subrecipients.

#### Workforce Recovery Training Program

DEO continues to work with subrecipients to implement the Workforce Recovery Training Program (WRTP) and begin providing job training in construction trades to support recovery and rebuilding efforts, as well as support individuals seeking employment in the impacted economy. As of December 14, 2020, two subrecipients, Hendry County School District and Indian River State College have commenced training activities. DEO continues to work with four of the remaining subrecipients on the development and finalization of WRTP program implementation documentation. To support this process, DEO has provided scheduled technical assistance sessions as well as ongoing informal technical assistance to provide support and answer subrecipient questions. It is anticipated these subrecipients, College of the Florida Keys, Florida International University, Florida State College at Jacksonville and Valencia College will begin training activities in the first quarter of 2021. One final subrecipient, CareerSource Brevard is nearing subrecipient agreement execution after continued work by DEO to ensure all subrecipient questions and concerns are addressed. It is anticipated the subrecipient agreement will be executed early next quarter.

The development of the participant application for interested individuals to apply to receive training has been finalized and is currently in production for subrecipients conducting training activities. As subrecipients finalize implementation documentation, Application Walkthrough sessions will be conducted in conjunction with their system access. DEO anticipates initial monitoring of Hendry County School District and Indian River State College will commence the first quarter of 2021.

#### Business Recovery Grant Program

DEO has re-evaluated the unmet need of businesses in the Hurricane Irma impacted areas and determined that business recovery has been robust and the remaining unmet need for the Business Recovery Grant Program has been significantly reduced. Based on this assessment, DEO is proposing a substantial amendment to eliminate the BRGP and reallocate these funds to address the considerable unmet need remaining in the Infrastructure Program.

#### 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 area of the state. DEO executed a subrecipient agreement on June 7, 2019 with Florida Housing Finance Corporation (FHFC) 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 is also working in partnership with FHFC to utilize stand-alone CDBG-DR funds to provide zero-interest loans to create smaller, new multi-family developments. Funds are awarded through a competitive process to qualified developers to support new construction and may include re-development of uninhabitable dwellings.

FHFC issued RFA 2019101 on July 2, 2019 in Monroe County and received four applications, which were selected for funding and approved for \$8,923,989 in land acquisition and \$22,879,107 in development funding for a total of 157 units.

FHFC issued RFA 2019102 on July 30, 2019 to be used in conjunction with Tax Exempt MMRB and Noncompetitive Housing Credits in counties deemed hurricane recovery priorities. FHFC received 44 applications and approved 12 applications to enter credit underwriting. Land acquisition funding was requested for \$11,304,601.18 and \$63,943,606.82 in development funding.

FHFC issued RFA 2019103 on July 30, 2019 for CDBG-DR Small Developments in areas deemed hurricane recovery priorities. FHFC received 12 applications and approved four applications to enter credit underwriting and requested \$18,857,200 in development funding to a total of 188 units.

FHFC issued RFA 2020-302 in Monroe County on January 7, 2020. FHFC received four applications and approved three developments for funding.

DEO completed Programmatic Desktop Monitoring August 12, 2020. DEO conducted Fiscal Desktop monitoring the week of August 31 through September 4, 2020. DEO held fiscal desktop monitoring exit conference on September 24, 2020.

#### Voluntary Home Buyout Program

The Voluntary Home Buyout Program is a traditional Community Development Block Grant Disaster Recovery (CDBG-DR) Program that subgrants program awards to units of local government that were impacted by Hurricane Irma for direct activity performance to encourage risk reduction through the voluntary purchase of residential property in high flood-risk areas. The program leverages FEMA Hazard Mitigation Grant Program (HMGP) funding where possible. DEO conducts monitoring and oversight of the subrecipient activities and provides technical assistance and guidance to the subrecipients to ensure that the proposed project activities are eligible through federal regulations, and project activities are completed within the prescribed performance period.

DEO has executed 8 of 10 Subrecipient agreements as of 9/30/2020.

All Environmental Exempt activity reviews complete and accepted. Performing Income verifications and eligibility determination. Completed vendor contract review and approval for vendor service procurement. Environmental Review Process is ongoing.

#### Housing Repair and Replacement Program

The Housing Repair and Replacement Program is a centralized housing rehabilitation and replacement program for low-and moderate-income families impacted by Hurricane Irma. DEO

manages and completes the construction process for the rehabilitation, replacement or reconstruction of damaged homes on behalf of eligible applicants.

A total of 10,848 registrants have initiated an application with 8,350 completing their portion of the application. The DEO Environmental Review Team has certified 282 Tier II reviews this quarter resulting in a cumulative total of 6,445. During the quarter, there were 157 damage assessments completed, bringing the total completed to 7,967. Additionally, 59 lead-based paint assessments were completed (cumulative total 2,761), 3 elevation certificates completed (cumulative total 510), and 19 structural assessments completed (cumulative total 178).

During the quarter, 1,858 projects were awarded, (cumulative total 4,405), 2,235 homeowner grant agreements were prepared for execution, 1,436 homeowner grant agreements were executed (cumulative total 3,153), and the Program's construction team approved and processed (paid) reimbursements totaling \$8,020,920.12 to contractors for home repair or replacement of 211 damaged locations.

Payments since inception are \$17,824,697.20 for 468 damaged locations. To date, the Program has completed 312 projects.

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
100, Housing	\$13,366,419.89	\$346,186,147.00	\$69,734,556.66
B-17-DM-12-0001	\$12,953,680.06	\$330,186,147.00	\$68,977,553.25
B-18-DP-12-0001	\$412,739.83	\$16,000,000.00	\$757,003.41
B-19-DP-12-0001	\$0.00	\$0.00	\$0.00
200, Affordable Rental	\$0.00	\$140,000,000.00	\$0.00
B-17-DM-12-0001	\$0.00	\$140,000,000.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00	\$0.00
300, Voluntary Buyout	\$0.00	\$44,117,239.00	\$0.00
B-17-DM-12-0001	\$0.00	\$44,117,239.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00	\$0.00
400, Economic Revitalization	\$0.00	\$55,290,561.00	\$0.00
B-17-DM-12-0001	\$0.00	\$55,290,561.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00	\$0.00
500, Public Services	\$0.00	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00	\$0.00
600, Infrastructure	\$0.00	\$186,049,598.00	\$0.00
B-17-DM-12-0001	\$0.00	\$61,592,200.00	\$0.00
B-18-DP-12-0001	\$0.00	\$85,819,653.00	\$0.00
B-19-DP-12-0001	\$0.00	\$38,637,745.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	(\$30,000.00)	\$0.00
B-19-DP-12-0001	\$0.00	\$38,637,745.00	\$0.00
DELETED-ACTIVITIES, DELETED-ACTIVITIES (Temporary)	\$0.00	\$0.00	\$0.00
Infrastructure, Infrastructure	\$0.00	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00	\$0.00
Planning Costs, Planning Costs	\$13,110.21	\$1,912,300.00	\$183,778.10
B-17-DM-12-0001	\$13,110.21	\$1,912,300.00	\$183,778.10
B-19-DP-12-0001	\$0.00	\$0.00	\$0.00
State Admin-21A, State Admin-21A	\$2,123,815.42	\$38,679,900.00	\$15,055,545.27
B-17-DM-12-0001	\$2,123,815.42	\$30,796,100.00	\$15,055,545.27
B-18-DP-12-0001	\$0.00	\$0.00	\$0.00



## Activities

**Project # / 100 / Housing**



<b>Grantee Activity Number:</b>	<b>101-MF-LMI-A</b>
<b>Activity Title:</b>	<b>Mary Evans Drive - Collier County PHA</b>

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

**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:**  
Department of Economic Opportunity

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,900,000.00
<b>Total Budget</b>	\$0.00	\$2,900,000.00
<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
Department of Economic Opportunity	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

A Public Housing Authority with 544 1-4 unit structures situated on a multi-acre site. The PHA was built in 5 phases from 1974-2001. Construction of each unit consists of cement block. Hurricane Irma impacted the PHA, mostly due to wind damages. 423 units are eligible for repairs. Most repairs consist of roofing repair, minor exterior , replacement/repair of windows and/or limited interior repairs. This Project is not located in a Flood Zone.

**Location Description:**

533 Mary Evans Drive, Immokalee

**Activity Progress Narrative:**

Program created and completed 422 Multifamily children applications moving them into an Eligibility status within the SOR.

**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

**Activity Supporting Documents:** None

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<b>Grantee Activity Number:</b>	<b>101-MF-LMI-B</b>
<b>Activity Title:</b>	<b>Pine Echo I - Lee County PHA</b>

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

**Project Number:**  
100

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Housing

**Projected End Date:**  
08/04/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Department of Economic Opportunity

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$20,000.00
<b>Total Budget</b>	\$0.00	\$20,000.00
<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

**Activity Description:**

A Public Housing Authority with 46 units ( 23 duplexes) situated on a multi-acre site. These units were built after 1978. Construction of each unit consists of cement block. Hurricane Irma impacted the PHA, mostly due to wind damages, and some wind driven rain. If eligible, most repairs consist of roofing repair, minor exterior , replacement/repair of windows and/or limited interior repairs. This Project is not located in a Flood Zone.

**Location Description:**

14073 Whitebirchway, N. Fort Myers

**Activity Progress Narrative:**

Program created and completed 23 Multifamily children applications moving them into an Eligibility status within the SOR. Program completed 46 Damage Assessments.

**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

**Activity Supporting Documents:** None

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<b>Grantee Activity Number:</b>	<b>101-MF-LMI-C</b>
<b>Activity Title:</b>	<b>Pine Echo II - Lee County PHA</b>

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

**Project Number:**  
100

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Housing

**Projected End Date:**  
08/04/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Department of Economic Opportunity

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$5,000.00
<b>Total Budget</b>	\$0.00	\$5,000.00
<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

**Activity Description:**

A Public Housing Authority with 46 units ( 23 duplexes) situated on a multi-acre site. These units were built after 1978. Construction of each unit consists of cement block. Hurricane Irma impacted the PHA, mostly due to wind damages, and some wind driven rain. If eligible, most repairs consist of roofing repair, minor exterior , replacement/repair of windows and/or limited interior repairs. This project is not located in a Flood Zone.

**Location Description:**

14170 Warner Circle, N. Fort Myers

**Activity Progress Narrative:**

Program created and completed 23 Multifamily children applications moving them into an Eligibility status within the SOR. Program completed 46 Damage Assessments.

**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

**Activity Supporting Documents:** None

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<b>Grantee Activity Number:</b>	<b>101-MF-LMI-D</b>
<b>Activity Title:</b>	<b>Barret Park - Lee County PHA</b>

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

**Project Number:**  
100

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Housing

**Projected End Date:**  
08/04/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Department of Economic Opportunity

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,400,000.00
<b>Total Budget</b>	\$0.00	\$2,400,000.00
<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

### Activity Description:

A Public Housing Authority with 50 units ( 25 duplexes) situated on a multi-acre site. These units were built after 1978. Construction of each unit consists of cement block. Hurricane Irma impacted the PHA, mostly due to wind damages, and some wind driven rain. If eligible, most repairs consist of roofing repair, minor exterior , replacement/repair of windows and/or limited interior repairs. This project is not located in a Flood Zone.

### Location Description:

9262 W Creek Circle, N. Fort Myers

### Activity Progress Narrative:

Program created and completed 25 Multifamily children applications moving them into an Eligibility status within the SOR. Program completed 50 Damage Assessments.

### 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

**Activity Supporting Documents:** None

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<b>Grantee Activity Number:</b>	<b>101-MF-LMI-E</b>
<b>Activity Title:</b>	<b>Palm City Garden Apts - Ft. Myers - Stick Built</b>

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

**Project Number:**  
100

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Housing

**Projected End Date:**  
08/04/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Department of Economic Opportunity

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$140,000.00
<b>Total Budget</b>	\$0.00	\$140,000.00
<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

**Activity Description:**

A Senior City Housing development with 100 units (25 Quadplexes) situated on multi-acre site. These units were built after 1978. Construction of each unit consists of cement block. Hurricane Irma impacted the PHA, mostly due to wind damages, and some wind driven rain. If eligible, most repairs consist of roofing repair, minor exterior , replacement/repair of windows and/or limited interior repairs.

**Location Description:**

1625 Marsh Ave., Fort Myers

**Activity Progress Narrative:**

Program created and completed 99 Multifamily children applications moving them into an Eligibility status within the SOR. Program completed 99 Damage Assessments.

**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

**Activity Supporting Documents:** None

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<b>Grantee Activity Number:</b>	<b>101-MF-LMI-F</b>
<b>Activity Title:</b>	<b>Terra Marine Park - MC</b>

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

**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:**  
Department of Economic Opportunity

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,050,000.00
<b>Total Budget</b>	\$0.00	\$1,050,000.00
<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

**Activity Description:**

Mobile Home Trailer Park that with 3 MHUs and 4 vacant lots situated on private property. 4 MHUs were considered Substantially Damaged; therefore, according to the local code were required to be demolished. 3 Mobile Home Units are more than five years old. Hurricane Irma impacted the MH Park with raising water and wind damages. All 7 mobile home units will need to be replaced with modular homes at appropriate required elevation, if deemed eligible for the program. This Project is in a Flood Zone. All 7 units will be subject to the program's affordability periods and must remain available as low income housing.

**Location Description:**

502 24th Ocean Street, Marathon

**Activity Progress Narrative:**

Program completed eight Damage Assessments and one Tier II ERR.

**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

**Activity Supporting Documents:** None

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

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

**Project Number:**  
100

**Projected Start Date:**  
09/24/2018

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Housing

**Projected End Date:**  
09/23/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Department of Economic Opportunity

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$8,690,364.00
B-18-DP-12-0001	\$0.00	\$8,690,364.00
<b>Total Budget</b>	\$0.00	\$8,690,364.00
B-18-DP-12-0001	\$0.00	\$8,690,364.00
<b>Total Obligated</b>	\$0.00	\$8,643,536.93
B-18-DP-12-0001	\$0.00	\$8,643,536.93
<b>Total Funds Drawdown</b>	\$18,163.99	\$24,294.93
B-18-DP-12-0001	\$18,163.99	\$24,294.93
<b>Program Funds Drawdown</b>	\$18,163.99	\$24,294.93
B-18-DP-12-0001	\$18,163.99	\$24,294.93
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$105,916.02
Department of Economic Opportunity	\$0.00	\$52,958.01
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-18-DP-12-0001	\$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:

For this reporting period, the Program has awarded 30 Low-Moderate, Single Family, Rental projects.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/423
# of Multifamily Units	0	0/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/233	0/190	0/423	0
# Renter Households	0	0	0	0/233	0/190	0/423	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	

Activity Supporting Documents: None



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

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

**Project Number:**  
100

**Projected Start Date:**  
09/24/2018

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Housing

**Projected End Date:**  
09/23/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Department of Economic Opportunity

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$969,173,418.00
B-17-DM-12-0001	\$0.00	\$323,057,806.00
B-18-DP-12-0001	\$0.00	\$323,057,806.00
B-19-DP-12-0001	\$0.00	\$323,057,806.00
<b>Total Budget</b>	\$0.00	\$969,173,418.00
B-17-DM-12-0001	\$0.00	\$323,057,806.00
B-18-DP-12-0001	\$0.00	\$323,057,806.00
B-19-DP-12-0001	\$0.00	\$323,057,806.00
<b>Total Obligated</b>	\$0.00	\$271,761,093.85
B-17-DM-12-0001	\$0.00	\$271,761,093.85
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$12,953,680.06	\$67,408,847.08
B-17-DM-12-0001	\$12,953,680.06	\$67,408,847.08
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$12,953,680.06	\$67,408,847.08
B-17-DM-12-0001	\$12,953,680.06	\$67,408,847.08
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-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-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$19,756,306.12	\$67,257,757.54
Department of Economic Opportunity	\$19,756,306.12	\$74,609,801.98
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$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).

State Most Impacted counties:

- Alachua, Baker, Bradford (exclude zip code 32091), 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:

For the reporting period, the Program completed 113 Low-Moderate, Single Family, Owner-Occupied projects.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	113	315/5799
# of Singlefamily Units	113	315/5799

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	81	32	113	224/4581	91/1218	315/5799	100.00
# Owner Households	81	32	113	224/4581	91/1218	315/5799	100.00
# Renter 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	

Activity Supporting Documents: None

<b>Grantee Activity Number:</b>	<b>101-SF-UN</b>
<b>Activity Title:</b>	<b>HRRP Single Family Owner Occupied Urgent Need</b>

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

**Project Number:**  
100

**Projected Start Date:**  
09/24/2018

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Housing

**Projected End Date:**  
09/23/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Department of Economic Opportunity

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$7,302,977.00
B-18-DP-12-0001	\$0.00	\$7,302,977.00
<b>Total Budget</b>	\$0.00	\$7,302,977.00
B-18-DP-12-0001	\$0.00	\$7,302,977.00
<b>Total Obligated</b>	\$0.00	\$5,781,097.90
B-18-DP-12-0001	\$0.00	\$5,781,097.90
<b>Total Funds Drawdown</b>	\$394,575.84	\$732,708.48
B-18-DP-12-0001	\$394,575.84	\$732,708.48
<b>Program Funds Drawdown</b>	\$394,575.84	\$732,708.48
B-18-DP-12-0001	\$394,575.84	\$732,708.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,580,016.68
Department of Economic Opportunity	\$0.00	\$1,815,854.34
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-18-DP-12-0001	\$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:

For the reporting period, the Program completed 12 Urgent Need, Single Family, Owner-Occupied projects.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	12	18/457
# of Singlefamily Units	12	18/457

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	12	0/0	0/0	18/457	0.00
# Owner Households	0	0	12	0/0	0/0	18/457	0.00
# Renter 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	

Activity Supporting Documents: None







<b>Grantee Activity Number:</b>	<b>201</b>
<b>Activity Title:</b>	<b>Affordable Rental: Leveraging Other Sources of Fin</b>

<b>Activity Type:</b> Construction of new housing	<b>Activity Status:</b> Planned
<b>Project Number:</b> 200	<b>Project Title:</b> Affordable Rental
<b>Projected Start Date:</b> 04/30/2019	<b>Projected End Date:</b> 04/29/2023
<b>Benefit Type:</b> Direct ( HouseHold )	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> Low/Mod	<b>Responsible Organization:</b> Florida Housing Finance Corporation

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,452,685.00
<b>Total Budget</b>	\$0.00	\$2,452,685.00
<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

**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:

All projects currently performing Credit Underwriting and Environmental Process.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	152/1670
# of Multifamily Units	0	152/1670

### 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	0/1670	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	



**Activity Supporting Documents:**

None

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<b>Grantee Activity Number:</b>	<b>201-A</b>
<b>Activity Title:</b>	<b>Aff Rent - Lrg Dev - Garden View Apartments</b>

**Activity Type:**  
Construction of new housing

**Project Number:**  
200

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Affordable Rental

**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, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$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

**Activity Description:**  
Apartment complex build

**Location Description:**  
5220, 5224, 5228, 5230 College Road, Key West, FL

**Activity Progress Narrative:**  
Currently in Credit Underwriting Process. Six-month loan commitment extension approved through 4/1/2021. Environmental Review Record comments from DEO issued on 10/8/2020. Response to ERR comments received from FHFC 12/21/2020. Developer is working on issue with FLDEP and expects resolution 1st Quarter 2021.

**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

**Activity Supporting Documents:** None

---

<b>Grantee Activity Number:</b>	<b>201-B</b>
<b>Activity Title:</b>	<b>Aff Rent - Lrg Dev - Eleven 44</b>

**Activity Type:**  
Construction of new housing

**Activity Status:**  
Planned

**Project Number:**  
200

**Project Title:**  
Affordable Rental

**Projected Start Date:**  
06/26/2019

**Projected End Date:**  
08/04/2024

**Benefit Type:**  
( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Florida Housing Finance Corporation

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,299,999.00
<b>Total Budget</b>	\$0.00	\$3,299,999.00
<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

**Activity Description:**  
Large development apartment complex build.

**Location Description:**

**Activity Progress Narrative:**  
Currently in Credit Underwriting and Environmental Process. Development located in Flood Plain.

**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

**Activity Supporting Documents:** None

---





**Grantee Activity Number:** 201-C  
**Activity Title:** Aff Rent - Lrg Dev - Brownsville Transit Village V

**Activity Type:**  
 Construction of new housing  
**Project Number:**  
 200  
**Projected Start Date:**  
 06/07/2019  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Low/Mod

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

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$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

**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:**  
 Currently in Credit Underwriting and Environmental Process.

**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

**Activity Supporting Documents:** None

---

<b>Grantee Activity Number:</b>	<b>201-D</b>
<b>Activity Title:</b>	<b>Aff Rent - Lrg Dev - Welford Place</b>

**Activity Type:**  
Construction of new housing

**Activity Status:**  
Planned

**Project Number:**  
200

**Project Title:**  
Affordable Rental

**Projected Start Date:**  
06/26/2019

**Projected End Date:**  
08/04/2024

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Florida Housing Finance Corporation

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$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

**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:**  
Currently in Credit Underwriting Process. Environmental Review Record comments from DEO issued on 12/2/2020. Credit Underwriting report to be approved at FHFC January 2021 Board Meeting.

**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

**Activity Supporting Documents:** None

---

<b>Grantee Activity Number:</b>	<b>201-F</b>
<b>Activity Title:</b>	<b>Aff Rent - Lrg Dev - Persimmon Commons</b>

**Activity Type:**  
Construction of new housing

**Activity Status:**  
Planned

**Project Number:**  
200

**Project Title:**  
Affordable Rental

**Projected Start Date:**  
06/27/2019

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$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

**Activity Description:**  
Large development apartment complex build

**Location Description:**  
Intersection of Persimmon Avenue & Villa Road, Sebring Florida 33870

**Activity Progress Narrative:**  
Project Budget development underway. Environmental Review Record comments from DEO issued on 11/5/2020. Response to ERR comments received from FHFC 12/29/2020. Developer is working on identified issues.

**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

**Activity Supporting Documents:** None

---



<b>Grantee Activity Number:</b>	<b>201-G</b>
<b>Activity Title:</b>	<b>Aff Rent - Lrg Dev - Cardinal Corner</b>

**Activity Type:**  
Construction of new housing

**Activity Status:**  
Planned

**Project Number:**  
200

**Project Title:**  
Affordable Rental

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$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

**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:**

Credit Underwriting completed and approved at FHFC 10/16/2020 Board Meeting. Budget, Activity Work Plan and Credit Underwriting report submitted to DEO 11/10/2020. Environmental Review Record comments from DEO issued on 11/5/2020. Response to ERR comments received from FHFC 12/29/2020. Developer is working on identified issues.

**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

**Activity Supporting Documents:** None

---



<b>Grantee Activity Number:</b>	<b>201-H</b>
<b>Activity Title:</b>	<b>Aff Rent - Lrg Dev - Saratoga Crossings II</b>

**Activity Type:**  
Construction of new housing

**Activity Status:**  
Planned

**Project Number:**  
200

**Project Title:**  
Affordable Rental

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$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

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

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

**Activity Progress Narrative:**  
Currently in Credit Underwriting and Environmental Process. Development located in a Flood Plain.

**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	

**Activity Supporting Documents:** None

---

<b>Grantee Activity Number:</b>	<b>201-I</b>
<b>Activity Title:</b>	<b>Aff Rent - Lrg Dev - Civitas of Cape Coral</b>

**Activity Type:**  
Construction of new housing

**Project Number:**  
200

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Affordable Rental

**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, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$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

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

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

**Activity Progress Narrative:**  
Currently in Credit Underwriting and Environmental Process.

**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

**Activity Supporting Documents:** None

---

<b>Grantee Activity Number:</b>	<b>201-J</b>
<b>Activity Title:</b>	<b>Aff Rent - Lrg Dev - Sierra Bay</b>

<b>Activity Type:</b> Construction of new housing	<b>Activity Status:</b> Planned
<b>Project Number:</b> 200	<b>Project Title:</b> Affordable Rental
<b>Projected Start Date:</b> 06/07/2019	<b>Projected End Date:</b> 08/05/2024
<b>Benefit Type:</b> Direct ( HouseHold )	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> Low/Mod	<b>Responsible Organization:</b> Florida Housing Finance Corporation

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$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

**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:**  
Currently in Credit Underwriting and Environmental Process. Development located in a Flood Plain. 8-Step Early notice published 11/5/2020. Request to increase units from 150 to 161 received October 2020. Expected to be addressed at Board Approval of Credit Underwriting.

**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

**Activity Supporting Documents:** None

---



<b>Grantee Activity Number:</b>	<b>201-K</b>
<b>Activity Title:</b>	<b>Aff Rent - Lrg Dev - Parker Pointe</b>

**Activity Type:**  
Construction of new housing

**Activity Status:**  
Planned

**Project Number:**  
200

**Project Title:**  
Affordable Rental

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$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

**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:**  
Currently in Credit Underwriting and Environmental Process.

**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

**Activity Supporting Documents:** None

---





<b>Grantee Activity Number:</b>	<b>201-L</b>
<b>Activity Title:</b>	<b>Aff Rent - Lrg Dev - Blue Sky Landing</b>

**Activity Type:**  
Construction of new housing

**Activity Status:**  
Planned

**Project Number:**  
200

**Project Title:**  
Affordable Rental

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

**Projected End Date:**  
08/04/2024

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Florida Housing Finance Corporation

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$8,000,000.00
<b>Total Budget</b>	\$8,000,000.00	\$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

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

**Location Description:**  
McNeil Road at Portofino Landings Blvd., Fort Pierce

**Activity Progress Narrative:**  
Currently in Credit Underwriting and Environmental Process.

**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

**Activity Supporting Documents:** None

---

**Grantee Activity Number:** 201-M  
**Activity Title:** Aff Rent - Lrg Dev - Solaris Apartments

**Activity Type:**  
 Construction of new housing

**Project Number:**  
 200

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

**Benefit Type:**  
 Direct ( HouseHold )

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Planned

**Project Title:**  
 Affordable Rental

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 Florida Housing Finance Corporation

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$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

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

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

**Activity Progress Narrative:**  
 Currently in Credit Underwriting and Environmental Process.

**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	

**Activity Supporting Documents:** None

---

<b>Grantee Activity Number:</b>	<b>201-N</b>
<b>Activity Title:</b>	<b>Aff Rent - Lrg Dev - Metro Grande III</b>

**Activity Type:**  
Construction of new housing

**Activity Status:**  
Planned

**Project Number:**  
200

**Project Title:**  
Affordable Rental

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$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

**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:**

Currently in Credit Underwriting and Environmental Process. Possible noise issue. Working with Environmental firm for mitigation.

**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

**Activity Supporting Documents:** None

---

<b>Grantee Activity Number:</b>	<b>201-O</b>
<b>Activity Title:</b>	<b>Aff Rent - Lrg Dev - Bembridge</b>

**Activity Type:**  
Construction of new housing

**Activity Status:**  
Planned

**Project Number:**  
200

**Project Title:**  
Affordable Rental

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$7,000,000.00
<b>Total Budget</b>	\$0.00	\$7,000,000.00
<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

**Activity Description:**

Land acquisition apartment complex build

**Location Description:**

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

**Activity Progress Narrative:**

Currently in Credit Underwriting and Environmental Process. Development located in a Flood Plain.

**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	

**Activity Supporting Documents:** None

---



<b>Grantee Activity Number:</b>	<b>201-P</b>
<b>Activity Title:</b>	<b>Aff Rent - Lrg Dev - East Pointe Place Phase II</b>

**Activity Type:**  
Construction of new housing

**Project Number:**  
200

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Affordable Rental

**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, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$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

**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:**  
Currently in Credit Underwriting and Environmental Process.

**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

**Activity Supporting Documents:** None

---



<b>Grantee Activity Number:</b>	<b>201-Q</b>
<b>Activity Title:</b>	<b>Aff Rent - Lrg Dev - WRDG T4</b>

**Activity Type:**  
Construction of new housing

**Activity Status:**  
Planned

**Project Number:**  
200

**Project Title:**  
Affordable Rental

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$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

**Activity Description:**

Land acquisition apartment complex build

**Location Description:**

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

**Activity Progress Narrative:**

Currently in Credit Underwriting Process. Environmental Review Record comments from DEO issued on 12/8/2020.

**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

**Activity Supporting Documents:** None

---

**Grantee Activity Number:** 201-R  
**Activity Title:** Aff Rent - Lrg Dev - Parramore Oaks Phase Two

**Activity Type:**  
 Construction of new housing  
**Project Number:**  
 200  
**Projected Start Date:**  
 06/07/2019  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Low/Mod

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

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$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

**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:**  
 Currently in Credit Underwriting and Environmental Process.

**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

**Activity Supporting Documents:** None

---

<b>Grantee Activity Number:</b>	<b>202</b>
<b>Activity Title:</b>	<b>Affordable Rental: Small Rental Developments</b>

**Activity Type:**  
Construction of new housing

**Project Number:**  
200

**Projected Start Date:**  
04/30/2019

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Affordable Rental

**Projected End Date:**  
04/29/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Florida Housing Finance Corporation

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$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

**Activity Description:**  
none

**Location Description:**  
none

**Activity Progress Narrative:**  
All projects currently performing Credit Underwriting and Environmental Process.

**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	

Activity Supporting Documents: None

---



<b>Grantee Activity Number:</b>	<b>202-A</b>
<b>Activity Title:</b>	<b>Aff Rent - Sm Dev - Seahorse Cottages</b>

**Activity Type:**  
Construction of new housing

**Activity Status:**  
Planned

**Project Number:**  
200

**Project Title:**  
Affordable Rental

**Projected Start Date:**  
01/01/2020

**Projected End Date:**  
01/01/2026

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Florida Housing Finance Corporation

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$6,470,733.00
<b>Total Budget</b>	\$0.00	\$6,470,733.00
<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

**Activity Description:**

Small Apartment Complex Build

**Location Description:**

Bailey Rd, SE of the Intersection of Bailey Rd and County Rd, Monroe County; and Mercedes Rd, SE of the Intersection of Mercedes Rd and County Rd, Monroe County

**Activity Progress Narrative:**

Currently in Credit Underwriting Process. Six-month loan commitment extension approved through 4/1/2021. Environmental Review Record comments from DEO issued on 12/2/2020.

**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

**Activity Supporting Documents:** None

---

<b>Grantee Activity Number:</b>	<b>202-B</b>
<b>Activity Title:</b>	<b>Aff Rent - Sm Dev - Lower Keys Scattered Sites</b>

**Activity Type:**  
Construction of new housing

**Project Number:**  
200

**Projected Start Date:**  
01/01/2020

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Affordable Rental

**Projected End Date:**  
01/01/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Florida Housing Finance Corporation

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,696,591.00
<b>Total Budget</b>	\$0.00	\$4,696,591.00
<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

**Activity Description:**  
Small Apartment Complex Build

**Location Description:**  
12 scattered sites all located in Unincorporated Monroe County: 31423 Avenue G, Big Pine Key; 31441 Avenue G, Big Pine Key; 30 Sands Road, Big Pine Key; 31235 Avenue E, Big Pine Key; 31059 Avenue G, Big Pine Key; 301 County Road, Big Pine Key; 31481 Avenue C, Big Pine Key; 31566 Avenue B, Big Pine Key; 31067 Avenue G, Big Pine Key; 31063 Avenue E, Big Pine Key; 31247 Avenue G, Big Pine Key; AND 28279 Julia Avenue, Little Torch Key

**Activity Progress Narrative:**  
Currently in Credit Underwriting Process. Six-month loan commitment extension approved through 4/1/2021. Environmental Review Record comments from DEO issued on 12/3/2020. Anticipating to receive an additional request to extend Credit Underwriting deadline past April 2021.



## 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	

**Activity Supporting Documents:** None

---

<b>Grantee Activity Number:</b>	<b>202-C</b>
<b>Activity Title:</b>	<b>Aff Rent - Sm Dev - Monroe County Scattered Site</b>

**Activity Type:**  
Construction of new housing

**Project Number:**  
200

**Projected Start Date:**  
01/01/2020

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Affordable Rental

**Projected End Date:**  
01/01/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Florida Housing Finance Corporation

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$9,032,682.00
<b>Total Budget</b>	\$0.00	\$9,032,682.00
<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

**Activity Description:**  
Small Apartment Complex Build

**Location Description:**  
3 scattered sites all located in Unincorporated Monroe County: 31535 Avenue C, Big Pine Key (RE 00302670-000000); 31 S. Conch Ave, Conch Key (RE 00385780-000400); 2 N. Conch Ave, Conch Key (RE 00385780-000000);

**Activity Progress Narrative:**  
Currently in Credit Underwriting and Environmental Process. Six-month loan commitment extension approved through 4/1/2021. Development located in Flood Plain. Anticipating to receive an additional request to extend Credit Underwriting deadline past April 2021.

**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

Activity Supporting Documents: None

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**Project # / 300 / Voluntary Buyout**

<b>Grantee Activity Number:</b>	<b>301-A</b>
<b>Activity Title:</b>	<b>Vol Home Buy - City of Bonita Springs</b>

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

300

**Projected Start Date:**

06/30/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Voluntary Buyout

**Projected End Date:**

06/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Bonita Springs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$5,000,000.00
<b>Total Budget</b>	\$0.00	\$5,000,000.00
<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
City of Bonita Springs	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Houses of voluntary participants will be purchased with the use of the CDBG-DR funds and the structures demolished. The vacant property will remain as open space for passive parks and/or stormwater management areas in perpetuity.

**Location Description:**

City of Bonita Springs

**Activity Progress Narrative:**

Environmental Assessment completed and Authority to Use Grant Funds Certification issued on 12/23/2020. Performing Income verifications and eligibility determination. Completed vendor contract review and approval for vendor service procurement.

**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

**Activity Supporting Documents:** None

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<b>Grantee Activity Number:</b>	<b>301-B</b>
<b>Activity Title:</b>	<b>Vol Hom Buy - City of Jacksonville</b>

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

300

**Projected Start Date:**

06/30/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Voluntary Buyout

**Projected End Date:**

06/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Jacksonville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$5,000,000.00
<b>Total Budget</b>	\$0.00	\$5,000,000.00
<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
City of Jacksonville	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

The City will acquire and demolish homes located within the Washington Heights Neighborhood that are also within the Special Flood Hazard Area. Actions include conducting environmental reviews and testing, appraisals of the properties, real estate closings and subsequent demolition of the property. All individuals who are impacted by the acquisition of properties through this Program will receive assistance in relocating to an affordable property outside of the floodplain. This includes tenants and homeowners as well as assistance in finding suitable rental properties for landlords interested in purchasing rental property to be used for LMI purposes.

**Location Description:**

City of Jacksonville

**Activity Progress Narrative:**

Subrecipient Agreement executed on 12/7/2020 and project kick off meeting conducted by DEO on 12/16/2020. Environmental Review activities 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

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Activity Supporting Documents:**

None

---

<b>Grantee Activity Number:</b>	<b>301-C</b>
<b>Activity Title:</b>	<b>Vol Home Buy - City of Marathon</b>

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

300

**Projected Start Date:**

06/30/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Voluntary Buyout

**Projected End Date:**

06/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Marathon

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$5,000,000.00
<b>Total Budget</b>	\$0.00	\$5,000,000.00
<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
City of Marathon	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

The home buyout program is a rare opportunity to remove Hurricane Irma impacted unsafe structures, which threaten public health and safety. It will allow us to permanently remove the highest risk homes in the FEMA designated Velocity Zones that received up to 9 feet of storm surge. The NFI P designated repetitive loss structures and severe repetitive loss structures, mobile homes, as well as, non-code compliant aging structures which were destroyed by Irma. In the Florida Keys, these aging structures and mobile homes represented the workforce housing. By removing these non-code compliant vulnerable structures, we hope to create safer and resilient living environments for all City of Marathon and Monroe County residents. The City has received twenty (20) confirmed and as yet unranked applicants for the VHBP.

**Location Description:**

City of Marathon

**Activity Progress Narrative:**

Performing Income verifications and eligibility determination. Completed vendor contract review and approval for vendor service procurement. Environmental Review activities 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

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Activity Supporting Documents:**

None

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<b>Grantee Activity Number:</b>	<b>301-D</b>
<b>Activity Title:</b>	<b>Vol Home Buy - City of Palm Bay</b>

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

300

**Projected Start Date:**

07/01/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Voluntary Buyout

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Palm Bay

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$694,179.00
<b>Total Budget</b>	\$0.00	\$694,179.00
<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
City of Palm Bay	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

The proposed project is the acquisition and demolition of 13 single-family homes located at Cimarron Circle NE in Palm Bay. These 13 properties have a historic record of repetitive loss claims to the National Flood Insurance Program, experience flooding and damage resulting from Hurricane Irma, and a local Ordinance currently prohibits any additional building permits for repairs to these homes unless the repairs bring the entire structure up to current building code, including elevation above current floodplain. Once acquired and demolished, the City will perpetually retain ownership of the land and no future development will be permitted.

**Location Description:**

City of Palm Bay

**Activity Progress Narrative:**

Environmental Assessment completed and Authority to Use Grant Funds Certification issued on 12/22/2020. Performing Income verifications and eligibility determination. Completed vendor contract review and approval for vendor service procurement.



## 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

**Activity Supporting Documents:**

None

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<b>Grantee Activity Number:</b>	<b>301-E</b>
<b>Activity Title:</b>	<b>Vol Home Buy Clay County DEM</b>

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

300

**Projected Start Date:**

06/30/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Voluntary Buyout

**Projected End Date:**

06/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Clay County Department of Emergency Management

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$5,000,000.00
<b>Total Budget</b>	\$0.00	\$5,000,000.00
<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
Clay County Department of Emergency Management	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Clay County's long-term community planning efforts encompasses proactive measures to protect its residents from the negative impacts from natural disasters. These efforts include improving community safety by encouraging residents to relocate out of the flood plain and removing existing structures within the flood plain and returning them to greenspace. By returning these areas to greenspace, the natural floodway is restored; future flood events will have increased areas for natural water flow reducing the strain on emergency services during an active emergency event as well as overall emergency management for the county. These resources can be directed to focusing on other impacted areas of a disaster and allow for the development for additional mitigation and long-term resiliency measures.

**Location Description:**

Clay County

**Activity Progress Narrative:**

Performing Income verifications and eligibility determination. Completed vendor contract review and approval for vendor service procurement. Environmental Review activities 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

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Activity Supporting Documents:**

None

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<b>Grantee Activity Number:</b>	<b>301-F</b>
<b>Activity Title:</b>	<b>Vol Home Buyout - Columbia County</b>

**Activity Type:**  
Acquisition - buyout of residential properties

**Project Number:**  
300

**Projected Start Date:**  
06/30/2020

**Benefit Type:**  
Direct ( Person )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Voluntary Buyout

**Projected End Date:**  
06/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Columbia County

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$281,968.25
<b>Total Budget</b>	\$0.00	\$281,968.25
<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
Columbia County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

The County's goal is to prioritize assistance to the most vulnerable community members who have faced repetitive loss within the targeted low- and moderate- income (LMA) project area. Due to the age of the structure and repetitive losses, many of these homes are less resilient (e.g. not elevated or up to code). As a result, these households are burdened with significantly higher recovery costs compared to residents in newer homes that are built to more current standards. These financial burdens reduce the overall economic resiliency for these households; for example, it reduces funds available for other critical areas such as healthcare. By offering buyout to these community members, the program will not only relocate these homeowners into safer neighborhoods that are more resilient to natural disasters, but will also foster secondary benefits, such as reduced flood-related incidents of illness, post-storm.

**Location Description:**

Columbia County

**Activity Progress Narrative:**

Performing Income verifications and eligibility determination. Completed vendor contract review and approval for vendor service procurement. Environmental Review activities 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

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Activity Supporting Documents:**

None

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<b>Grantee Activity Number:</b>	<b>301-G</b>
<b>Activity Title:</b>	<b>Vol Home Buy - Flagler County</b>

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

300

**Projected Start Date:**

07/01/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Voluntary Buyout

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Flagler County1

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$245,569.57
<b>Total Budget</b>	\$0.00	\$245,569.57
<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
Flagler County1	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

This project, which is in the 32136 most impacted and distressed area, would involve purchasing two homes for the pre-event market value of her house (less any duplication of benefits), demolishing the structure, hauling off the debris, and returning the land to open space. Per grant requirements, this land would be deeded to remain open space in perpetuity.

**Location Description:**

Flagler County

**Activity Progress Narrative:**

Environmental Assessment completed and Authority to Use Grant Funds Certification issued on 11/24/2020. Performing Income verifications and eligibility determination. Completed vendor contract review and approval for vendor service procurement.

**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

**Activity Supporting Documents:** None

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**Grantee Activity Number:** 301-H  
**Activity Title:** Vol Home Buy - Islamorada, Village of the Islands

**Activity Type:**  
 Acquisition - buyout of residential properties  
**Project Number:**  
 300  
**Projected Start Date:**  
 06/30/2020  
**Benefit Type:**  
 Direct ( Person )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Cancelled  
**Project Title:**  
 Voluntary Buyout  
**Projected End Date:**  
 06/29/2022  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Islamorada, Village of the Islands

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$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
Islamorada, Village of the Islands	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

The proposed project entails the purchase of one (1) property substantially damaged by Hurricane Irma. The property is located at 82192 Old Highway on Upper Matecumbe Key; Following the purchase of the property, the Village will demolish the structures, clear the land, revegetate the property and maintain the property as open space and possibly as part of future stormwater management system. The homeowner would purchase new residential property pursuant to the terms of the housing replacement assistance program.

**Location Description:**

Islamorada

**Activity Progress Narrative:**

**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

**Activity Supporting Documents:** None

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<b>Grantee Activity Number:</b>	<b>301-I</b>
<b>Activity Title:</b>	<b>Vol Home Buy - Miami-Dade County</b>

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

300

**Projected Start Date:**

06/30/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Voluntary Buyout

**Projected End Date:**

06/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Miami-Dade County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,521,161.00
<b>Total Budget</b>	\$0.00	\$4,521,161.00
<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
Miami-Dade County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Through this funding program, Miami-Dade County would acquire ten properties damaged during Hurricane Irma. The County plans to convert the land into open space for stormwater retention and enhance each parcel with additional stormwater infrastructure. The acquisition of damaged homes would provide sorely needed relief to interested residents, allowing them to relocate to a safe and sanitary home. Some residents are still displaced from their home as it is not safe to inhabit the structure after damages sustained from Hurricane Irma, causing hardship well beyond the immediate aftermath of the storm. Restoring flood-prone parcels to open space would also provide flood mitigation benefits to the surrounding properties during storms. Having the ability to increase stormwater detention within these watersheds will increase the community's resilience in future hurricanes and heavy rainfall events. This project would also benefit surrounding communities between storms because it could provide a recreational space as an additional co-benefit. The acquisition projects could improve public health and water quality in the neighborhoods by removing the septic system that are compromised by high groundwater levels or by flooding events.

**Location Description:**

Miami-Dade County

**Activity Progress Narrative:**

Subrecipient Agreement revisions incorporated following extensive review by Miami-Dade County. Subrecipient Agreement sent to Miami-Dade County for execution on 11/13/2020. Pending County Commission review/approval.



## 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

Activity Supporting Documents:

None

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<b>Grantee Activity Number:</b>	<b>301-J</b>
<b>Activity Title:</b>	<b>Vol Home Buy - Monroe County</b>

**Activity Type:**  
Acquisition - buyout of residential properties

**Project Number:**  
300

**Projected Start Date:**  
06/30/2020

**Benefit Type:**  
Direct ( Person )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Voluntary Buyout

**Projected End Date:**  
06/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Monroe County

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$15,000,000.00
<b>Total Budget</b>	\$0.00	\$15,000,000.00
<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
Monroe County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

The voluntary home buyout program was created to encourage risk reduction through the purchase of residential property in high floodrisk areas impacted by Hurricane Irma. This project allows Monroe County to purchase private residential properties at the pre-Hurricane Irma fair market value for both the land and the structure. Priority properties are located in highly flood and storm surge vulnerable areas, low- and moderate-income areas. Any existing structures will be demolished, and the property will be used for permanent open space. Most of the homes identified for the Voluntary Home Buyout Program are homes that were substantially damaged or destroyed as a result of Hurricane Irma. Many of the homeowners were either non-insured or under insured due to the very high cost of wind and flood insurance in Monroe County. Removing these high-risk structures will reduce risk for the community.

**Location Description:**

Monroe County

**Activity Progress Narrative:**

Environmental Assessment completed and Authority to Use Grant Funds Certification issued on 12/3/2020. Performing Income verifications and eligibility determination. Completed vendor contract review and approval for vendor service procurement. Site specific environmental review activities 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

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

**Activity Supporting Documents:** None

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<b>Grantee Activity Number:</b>	<b>301-K</b>
<b>Activity Title:</b>	<b>Vol Home Buy - Town of Orange Park</b>

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

300

**Projected Start Date:**

06/30/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Voluntary Buyout

**Projected End Date:**

06/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Orange Park

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,176,309.00
<b>Total Budget</b>	\$0.00	\$3,176,309.00
<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
Town of Orange Park	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Orange Park - Voluntary Home Buyout (TOP-VHB) program includes 18 properties within the town limits, located in floodplain areas that impact many low- to moderate-income areas (Project Site Map, Attachment B and Floodplain Map, Attachment K) that were impacted by Hurricane Irma. The town will acquire these properties from owners who have signed a Voluntary Acknowledge Form (Attachment A). The TOP-VHB plan will include demolition of structures on the acquired properties and ensure that these properties will be held by the town for conservation, recreation, or storm water management purposes in perpetuity. This is the first time the Town of Orange Park has participated in the VHB program and the opportunity will greatly assist the town in resolving excess storm water runoff issues which have plagued the Town for many years.

**Location Description:**

Town of Orange Park

**Activity Progress Narrative:**

Performing Income verifications and eligibility determination. Completed vendor contract review and approval for vendor service procurement. Environmental Review activities 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

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

Activity Supporting Documents: None

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**Project # / 400 / Economic Revitalization**

<b>Grantee Activity Number:</b>	<b>401.1</b>
<b>Activity Title:</b>	<b>WRTP-College of FL Keys</b>

**Activity Type:**

Public services

**Project Number:**

400

**Projected Start Date:**

04/30/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/30/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

The College of the Florida Keys

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,553,653.00
<b>Total Budget</b>	\$0.00	\$2,553,653.00
<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
The College of the Florida Keys	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

To expand the college’s apprenticeships program providing training in plumbing, electricity, carpentry and HVAC to additional locations serving the Middle and Upper Keys.

**Location Description:**

Middle Keys Center, 900 Sombrero Beach Rd., Marathon, FL 33043  
 Upper Keys Center, 89901 US Highway 1, Tavernier, FL 33070

**Activity Progress Narrative:**

Discussions successfully concluded on the development of the subrecipient agreement. The subrecipient agreement was executed November 13, 2020. DEO held a Kick Off Call with College of the Florida Keys on December 1, 2020, to go over the requirements of the subrecipient agreement, deliverables, performance measures, and other agreement and program requirements. CFK has been working to prepare WRTP materials and proceed toward training implementation. Initial program implementation documentation has been submitted to DEO and is under review. DEO has provided ongoing technical assistance to CFK to support and advise them during this process. Based on the current status, DEO anticipates a potential start date for CFK training activities during the first quarter of 2021.



## 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

**Activity Supporting Documents:**

None

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<b>Grantee Activity Number:</b>	<b>401.2</b>
<b>Activity Title:</b>	<b>WRTP-FIU</b>

**Activity Type:**

Public services

**Project Number:**

400

**Projected Start Date:**

04/30/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/30/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida International University

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,648,829.00
<b>Total Budget</b>	\$0.00	\$2,648,829.00
<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 International University	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

To expand the university’s pre-apprenticeship Construction Trades Program that provides construction skills training to new locations across Miami-Dade County.

**Location Description:**

- Overtown - 1550 N.W. 3rd Ave., Miami, FL 33136
- Downtown - 3000 N.E. 151st St. North, Miami, FL 33181
- Liberty City - 1550 N. Miami Ave., Miami, FL 33136
- Homestead - 144 N.E. 8th St., Homestead, FL 33030
- Sweetwater/Miami - 10555 W. Flagler St., Miami, FL 33174

**Activity Progress Narrative:**

Florida International University continues to work with DEO on program implementation documents to revise and finalize documents. DEO continues to provide ongoing technical assistance to FIU to support and advise them during this process. FIU anticipates a start date for training activities in the first quarter of 2021.

**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	

Activity Supporting Documents: None

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<b>Grantee Activity Number:</b>	<b>401.3</b>
<b>Activity Title:</b>	<b>WRTP-FSC at Jacksonville</b>

**Activity Type:**

Public services

**Project Number:**

400

**Projected Start Date:**

04/30/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/30/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida State College at Jacksonville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,525,379.00
<b>Total Budget</b>	\$0.00	\$1,525,379.00
<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 State College at Jacksonville	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

To create a new program providing general construction trades preparation.

**Location Description:**

Jacksonville Downtown Campus, 601 West State St., URC 304-A, Jacksonville, FL 32202

**Activity Progress Narrative:**

Florida State College at Jacksonville continues to work with DEO on program implementation documents to revise and finalize documents. DEO continues to provide ongoing technical assistance to FSCJ to support and advise them during this process. FSCJ anticipates a start date for training activities in the first quarter of 2021.

**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

**Activity Supporting Documents:** None

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<b>Grantee Activity Number:</b>	<b>401.4</b>
<b>Activity Title:</b>	<b>WRTP-Hendry CSD</b>

**Activity Type:**

Public services

**Project Number:**

400

**Projected Start Date:**

04/30/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/30/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hendry County School District

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,464,335.00
<b>Total Budget</b>	\$0.00	\$1,464,335.00
<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
Hendry County School District	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

To expand the district’s workforce development program providing training in industrial mechanics, HVAC and welding.

**Location Description:**

Clewiston Adult School, 475 East Osceola Ave., Clewiston, FL 33440

**Activity Progress Narrative:**

As of December 14, 2020, DEO worked with Hendry County School District to successfully finalize implementation documentation and commencement of training activities. DEO anticipates initial monitoring will commence the first quarter of 2021.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/0
<b># of Businesses</b>	0	0/0
<b># of Non-business</b>	0	0/0



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	0/0	0/0	0/0	0
# of Cases closed	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	

Activity Supporting Documents: None

<b>Grantee Activity Number:</b>	<b>401.5</b>
<b>Activity Title:</b>	<b>WRTP-Indian River SC</b>

**Activity Type:**

Public services

**Project Number:**

400

**Projected Start Date:**

04/30/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/30/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Indian River State College

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,236,673.00
<b>Total Budget</b>	\$0.00	\$2,236,673.00
<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
Indian River State College	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

To expand existing programs for HVAC, construction and solar panel technician training.

**Location Description:**

3209 Virginia Ave., Ft. Pierce, FL 34981

**Activity Progress Narrative:**

As of December 14, 2020, DEO worked with Indian River State College to successfully finalize implementation documentation and commencement of training activities. DEO anticipates initial monitoring will commence the first quarter of 2021.

**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

**Activity Supporting Documents:** None

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<b>Grantee Activity Number:</b>	<b>401.6</b>
<b>Activity Title:</b>	<b>WRTP-Valencia</b>

**Activity Type:**

Public services

**Project Number:**

400

**Projected Start Date:**

04/30/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/30/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Valencia College

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,972,003.00
<b>Total Budget</b>	\$0.00	\$1,972,003.00
<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
Valencia College	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

To expand the college’s Accelerated Skills Training Program in welding, core construction, masonry, carpentry, heavy equipment operations and electrical-power lineman training.

**Location Description:**

Advanced Manufacturing Center, 1099 Cross Prairie Parkway, Kissimmee, FL 34744  
 Orlando Utilities Commission, 5971 Pershing Ave., Orlando, FL 32822  
 Osceola Campus CAT, 1800 Denn John Ln., Kissimmee, FL 34746  
 Poinciana CAT, 3255 Pleasant Hill Rd., Kissimmee, FL 34746  
 Orange County Jail, 3723 Vision Blvd., Orlando, FL 32839  
 School of Public Safety, 8600 Valencia College Ln., Orlando, FL 32825

**Activity Progress Narrative:**

Valencia College continues to work with DEO on program implementation documents to revise and finalize documents. DEO continues to provide ongoing technical assistance to VC to support and advise them during this process. VC anticipates a start date for training activities in the first quarter of 2021.



## 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

**Activity Supporting Documents:** None

---



<b>Grantee Activity Number:</b>	<b>401.7</b>
<b>Activity Title:</b>	<b>WRTP-CareerSource Brevard</b>

**Activity Type:**

Public services

**Project Number:**

400

**Projected Start Date:**

04/29/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/29/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

CareerSource Brevard

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,049,784.00
<b>Total Budget</b>	\$0.00	\$2,049,784.00
<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
CareerSource Brevard	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

To expand existing CareerSource programs to provide training in construction trades, including roofing, masonry, carpentry, concrete finishing, plumbing, HVAC, electricity, heavy equipment operations, carpet laying, glass/window installation, plastering, and welding.

**Location Description:**

North Brevard Titusville - 3880 South Washington Ave., Titusville, FL 32780  
 Central Brevard Rockledge - 295 Barnes Blvd., Rockledge, FL 32955  
 South Brevard Palm Bay - 5275 Babcock St. NE, Suite 8B, Palm Bay, FL 32905

**Activity Progress Narrative:**

Discussions successfully concluded on the development of the subrecipient agreement. DEO anticipates execution of the subrecipient agreement early in the first quarter of 2021.

**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

Activity Supporting Documents: None

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**Project # / 600 / Infrastructure**

<b>Grantee Activity Number:</b>	<b>601</b>
<b>Activity Title:</b>	<b>Key West Force Main Project</b>

**Activity Type:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
600

**Projected Start Date:**  
05/31/2020

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Infrastructure

**Projected End Date:**  
03/31/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Key West1

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,781,450.00
<b>Total Budget</b>	\$0.00	\$1,781,450.00
<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
Key West1	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Replace the existing force main to an underground main due to boat damage during Hurricane Irma

**Location Description:**

1300 White Street, Key West 33041

**Activity Progress Narrative:**

Contract is on hold due to a project funding issue.

**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

**Activity Supporting Documents:** None

---

<b>Grantee Activity Number:</b>	<b>602</b>
<b>Activity Title:</b>	<b>Marathon Wastewater Systems Vacuum Repair</b>

**Activity Type:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
600

**Projected Start Date:**  
02/28/2020

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Infrastructure

**Projected End Date:**  
02/26/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Marathon

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$6,259,423.00
<b>Total Budget</b>	\$0.00	\$6,259,423.00
<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
City of Marathon	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Elevating critical electronics and chemicals in an area that received significant flooding during Hurricane Irma at Marathon's waste water vacuum locations.

**Location Description:**

9805 Overseas Highway, Marathon, Florida 33050

**Activity Progress Narrative:**

Contract has not been finalized. DEO is meeting with the City of Marathon on a weekly basis to advance the proposed project.

**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

**Activity Supporting Documents:** None

---



<b>Grantee Activity Number:</b>	<b>603</b>
<b>Activity Title:</b>	<b>FL Keys Reverse Osmosis Facility</b>

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

600

**Projected Start Date:**

03/01/2020

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

02/28/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

FL Keys Aquaduct

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$30,678,750.00
<b>Total Budget</b>	\$0.00	\$30,678,750.00
<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
FL Keys Aquaduct	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Replacement of the existing Reverse Osmosis Facility for the lower Keys which was damaged by salt water intrusion during Hurricane Irma.

**Location Description:**

700 Front ST, stock Island, FL 33040

**Activity Progress Narrative:**

The agreement has been executed with the Florida Keys Aqueduct Authority on 7/21/20 and the program area is working with the subrecipient to receive all contractually obligated materials in a timely manner. The Authority is continuing work on the Environmental Assessment. The Authority has procured design services to complete design of the project.

**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

**Activity Supporting Documents:** None

---





<b>Grantee Activity Number:</b>	<b>604</b>
<b>Activity Title:</b>	<b>Bonita Springs Stormwater Drainage Project</b>

**Activity Type:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
600

**Projected Start Date:**  
04/30/2020

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
07/30/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Bonita Springs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$11,021,919.00
<b>Total Budget</b>	\$0.00	\$11,021,919.00
<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
City of Bonita Springs	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Improve and provide reliable water storage in an area that experienced sever flooring during Hurricane Irma

**Location Description:**

9101 Bonita Springs, FL 34135

**Activity Progress Narrative:**

The City of Bonita Springs executed an agreement on 7/8/20 with DEO. DEO is working with the City to receive contractually obligated documents and they are beginning the environmental process.

**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

**Activity Supporting Documents:** None

---



<b>Grantee Activity Number:</b>	<b>605</b>
<b>Activity Title:</b>	<b>Edgewater Drainage Improvement</b>

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

600

**Projected Start Date:**

03/31/2020

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

08/31/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Edgewater

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,821,734.00
<b>Total Budget</b>	\$0.00	\$1,821,734.00
<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
Edgewater	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Redirect and widen drainage in an area that experienced sever flooring during Hurricane Irma

**Location Description:**

Hart Avenue Drainage Basin - 32132

**Activity Progress Narrative:**

The City of Edgewater has executed a subrecipient agreement with DEO on 11/2/2020 . DEO is working with the City to receive and review all contractually obligated documentation.

**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

**Activity Supporting Documents:** None

---



<b>Grantee Activity Number:</b>	<b>606</b>
<b>Activity Title:</b>	<b>Fellsmere Culvert Drainage System</b>

**Activity Type:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
600

**Projected Start Date:**  
01/31/2020

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
10/31/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Fellsmere

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$825,000.00
<b>Total Budget</b>	\$0.00	\$825,000.00
<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
Fellsmere	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Replacement of culverts and damaged undersized drainage pipes that did not sufficiently drain during Hurricane Irma.

**Location Description:**

Drainage improvements along NY Avenue - 32948

**Activity Progress Narrative:**

The City of Fellsmere executed the agreement with DEO on 8/4/20. DEO program staff continues to receive and assist in contractually obligated documentation. The City has started work on the necessary environmental documentation

**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

**Activity Supporting Documents:** None

---

<b>Grantee Activity Number:</b>	<b>607</b>
<b>Activity Title:</b>	<b>Hawthorne Stormwater Retention Pond</b>

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

600

**Projected Start Date:**

03/31/2020

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

08/31/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hawthorne

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,165,000.00
<b>Total Budget</b>	\$0.00	\$1,165,000.00
<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
Hawthorne	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Improve and provide reliable water storage in an area that experienced sever flooring during Hurricane Irma

**Location Description:**

Lake Jackson Drainage Basin - 32640

**Activity Progress Narrative:**

The City of Hawthorne executed the subrecipient agreement with DEO on 7/31/20. The City is working to complete the Environmental Review for the project.

**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

**Activity Supporting Documents:** None

---



<b>Grantee Activity Number:</b>	<b>608</b>
<b>Activity Title:</b>	<b>Homestead Portable water facilities</b>

**Activity Type:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
600

**Projected Start Date:**  
01/31/2020

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
10/31/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Homestead

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,519,000.00
<b>Total Budget</b>	\$0.00	\$4,519,000.00
<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
Homestead	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Repair and replace potable water facilities damaged during Hurricane Irma to help provide a reliable potable water source in future storms.

**Location Description:**

SW 17th Ave, Homestead, FL 33030

**Activity Progress Narrative:**

The contract with the City of Homestead was executed on 10/19/20. DEO is working with the City to receive and approve all contractually obligated documents.

**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

**Activity Supporting Documents:** None

---



<b>Grantee Activity Number:</b>	<b>609</b>
<b>Activity Title:</b>	<b>Lawtey Stormwater Drainage</b>

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

600

**Projected Start Date:**

01/31/2020

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

10/31/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lawtey

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$867,000.00
<b>Total Budget</b>	\$0.00	\$867,000.00
<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
Lawtey	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Expand and clear existing culvert drainage system in an area with major flooding during Hurricane Irma

**Location Description:**

All platted streets in the city of Lawtey - 32058

**Activity Progress Narrative:**

The City of Lawtey executed a subrecipient agreement with DEO on 7/10/20. DEO staff is working with the City to receive contractually obligated documentation.

**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

**Activity Supporting Documents:** None

---

<b>Grantee Activity Number:</b>	<b>610</b>
<b>Activity Title:</b>	<b>City of Riviera Beach Wastewater Force Main</b>

**Activity Type:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
600

**Projected Start Date:**  
01/31/2020

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Infrastructure

**Projected End Date:**  
11/30/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Riviera Beach

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,900,800.00
<b>Total Budget</b>	\$0.00	\$1,900,800.00
<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
Riviera Beach	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Replace two damaged and exposed aerial force mains with underground force mains to better protect the city's wastewater against future storm damage.

**Location Description:**

33404

**Activity Progress Narrative:**

The contract with the City of Riviera Beach has not been executed. DEO continues to monitor the progress of the contract with the city.

**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

**Activity Supporting Documents:** None

---

<b>Grantee Activity Number:</b>	<b>611</b>
<b>Activity Title:</b>	<b>Sarasota Critical emergency power</b>

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

600

**Projected Start Date:**

02/01/2020

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

09/30/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Sarasota

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$250,000.00
<b>Total Budget</b>	\$0.00	\$250,000.00
<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
City of Sarasota	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Provide permanent generators for pump stations that lost power for extended periods of time during Hurricane Irma

**Location Description:**

156 First ST, Sarasota FL 34236

**Activity Progress Narrative:**

The contract with the City of Sarasota was executed on 11/5/2020. DEO is working with the City to receive and approve all contractually obligated documents.

**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

**Activity Supporting Documents:** None

---





<b>Grantee Activity Number:</b>	<b>612</b>
<b>Activity Title:</b>	<b>St. Cloud Lining of Drainage Pipes</b>

**Activity Type:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
600

**Projected Start Date:**  
01/31/2020

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
06/30/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of St Cloud

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,097,088.00
<b>Total Budget</b>	\$0.00	\$2,097,088.00
<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
City of St Cloud	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Replace an existing metal drainage pipe that was damaged by salt water intrusion with a liner that will serve the area with a longer life span.

**Location Description:**

Along Illinois Ave., between 13th St. and Lakeshore

**Activity Progress Narrative:**

The City of St. Cloud executed a subrecipient agreement with DEO on 7/22/20. DEO staff hosted an onboarding to provide an overview of the contract and answer questions from the City. DEO staff is working with the City to gather the contractually obligated documentation. The City is in the process of drafting procurements for the project.

**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

**Activity Supporting Documents:** None

---



<b>Grantee Activity Number:</b>	<b>613</b>
<b>Activity Title:</b>	<b>Tamarac Lift Station Power</b>

**Activity Type:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
600

**Projected Start Date:**  
12/31/2019

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Infrastructure

**Projected End Date:**  
11/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Tamarac

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$353,000.00
<b>Total Budget</b>	\$0.00	\$353,000.00
<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
City of Tamarac	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Provide permanent generators for pump stations that lost power for extended periods of time during Hurricane Irma

**Location Description:**

NW 80th St., Tamarac, FL 33321  
 NW 77th St., Tamarac, FL 33321  
 NW 57th St., Tamarac, FL 33321

**Activity Progress Narrative:**

The contract with the City of Tamarac has not been executed. DEO continues to work with the City to sign the subrecipient agreement.

**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

**Activity Supporting Documents:** None

---

<b>Grantee Activity Number:</b>	<b>614</b>
<b>Activity Title:</b>	<b>West Melbourne Flood &amp; Drainage</b>

**Activity Type:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
600

**Projected Start Date:**  
03/31/2020

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
03/31/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of West Melbourne

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,266,191.00
<b>Total Budget</b>	\$0.00	\$2,266,191.00
<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
City of West Melbourne	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Re-establish the culverts and drainage in a neighborhood that was significantly flooded during Hurricane Irma

**Location Description:**

Bossieux Blvd., West Melbourne, FL 32904  
 Stephenson St., West Melbourne, FL 32904  
 1st St., West Melbourne, FL 32904  
 3rd St., West Melbourne, FL 32904

**Activity Progress Narrative:**

The contract with the City of West Melbourne has not been executed. DEO staff continues to monitor the progress of the contract with the City of West Melbourne. The City is working on their Environmental Review.

**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

**Activity Supporting Documents:** None

---

<b>Grantee Activity Number:</b>	<b>615</b>
<b>Activity Title:</b>	<b>Collier Storm Water Improvements</b>

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

600

**Projected Start Date:**

03/01/2020

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

03/01/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Collier County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$591,374.00
<b>Total Budget</b>	\$0.00	\$591,374.00
<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
Collier County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Addition of a storm pipe system to alleviate flooding and ponding in an area significantly damaged during Hurricane Irma

**Location Description:**

Westclox St., Immokalee, FL 34142  
 Boxwood Dr., Immokalee, FL 34142  
 Carson Rd., Immokalee, FL 34142  
 North 3rd St., Immokalee, FL 34142

**Activity Progress Narrative:**

The Collier County subrecipient agreement was executed on 8/8/20. DEO program staff continues to receive and work with Collier County on the contractually obligated documentation. Collier County is working on the Environmental Assessment.

**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	

Activity Supporting Documents: None

---



<b>Grantee Activity Number:</b>	<b>616</b>
<b>Activity Title:</b>	<b>Dade City Stormwater Retention pond</b>

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

600

**Projected Start Date:**

03/31/2020

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

08/31/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Dade City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,418,599.00
<b>Total Budget</b>	\$0.00	\$3,418,599.00
<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
City of Dade City	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Create a storm water retention pond and add additional drainage to an area that was heavily flooded during Hurricane Irma.

**Location Description:**

33523

**Activity Progress Narrative:**

The City of Dade City executed the agreement with DEO on 8/10/20. DEO hosted an onboarding to provide the City with an overview of the contract. DEO program staff is working with the City to gather all contractually required documentation. Dade City is beginning work on the environmental review.

**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

**Activity Supporting Documents:** None

---

<b>Grantee Activity Number:</b>	<b>617</b>
<b>Activity Title:</b>	<b>Everglades City Municipal Wastewater</b>

**Activity Type:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
600

**Projected Start Date:**  
02/29/2020

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
03/30/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Everglades City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$295,949.00
<b>Total Budget</b>	\$0.00	\$295,949.00
<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
City of Everglades City	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Provide funds for critical repairs to the municipal waste water treatment plant that was damaged due to salt water intrusion.

**Location Description:**

401 S. Copeland Ave Everglades City Florida, 34139

**Activity Progress Narrative:**

Everglades City executed a subrecipient agreement with DEO on 3/30/20. DEO has attempted to maintain contact with and gather contractually obligated documentation. DEO has applied for a waiver of various HUD regulations and is in the process of reviewing the HUD response.

**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

**Activity Supporting Documents:** None

---

<b>Grantee Activity Number:</b>	<b>618</b>
<b>Activity Title:</b>	<b>Hendry County Drainage</b>

**Activity Type:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
600

**Projected Start Date:**  
04/19/2020

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Infrastructure

**Projected End Date:**  
04/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Hendry County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,297,112.00
<b>Total Budget</b>	\$0.00	\$4,297,112.00
<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
Hendry County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Expand existing drainage in the four corners area of Hendry County which will reduce storm flooding in the surrounding counties.

**Location Description:**

West County Road 78, Labelle, FL 33935

**Activity Progress Narrative:**

The contract with Hendry County has not been executed. The DEO program staff continues to work with Hendry County to execute the subrecipient agreement.

**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

**Activity Supporting Documents:** None

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<b>Grantee Activity Number:</b>	<b>619</b>
<b>Activity Title:</b>	<b>Lee County Debris Removal</b>

**Activity Type:**

Debris removal

**Project Number:**

600

**Projected Start Date:**

03/31/2020

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lee County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$7,119,293.14
<b>Total Budget</b>	\$0.00	\$7,119,293.14
<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
Lee County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Remove left in canals from Hurricane Irma and replace sidewalks that were damaged during initial cleanup of Hurricane Irma.

**Location Description:**

San Carlos Park, Florida 33967

**Activity Progress Narrative:**

Lee County executed an agreement on 7/20/20. DEO staff hosted an onboarding with the County to provide an overview of the contract and answer any initial questions. DEO staff is working with the County to gather contractually obligated documentation. Lee County is beginning work on the Environmental Assessment.

**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

**Activity Supporting Documents:** None

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<b>Grantee Activity Number:</b>	<b>620</b>
<b>Activity Title:</b>	<b>Miami-Dade Wastewater lift station</b>

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

600

**Projected Start Date:**

03/31/2020

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Infrastructure

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Dade City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,100,000.00
<b>Total Budget</b>	\$0.00	\$2,100,000.00
<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
City of Dade City	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Relocation and replacement of the current underground lift station that was flooded during Hurricane Irma.

**Location Description:**

899 NE 83rd ST, 33138

**Activity Progress Narrative:**

The contract with Miami-Dade has not been executed. DEO continues to monitor the subrecipient contract process.

**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

**Activity Supporting Documents:** None

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<b>Grantee Activity Number:</b>	<b>621</b>
<b>Activity Title:</b>	<b>Medley Repair Seawall</b>

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

600

**Projected Start Date:**

05/31/2020

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

07/31/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Medley

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$689,336.00
<b>Total Budget</b>	\$0.00	\$689,336.00
<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
Town of Medley	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Replace a section of the seawall that is seperating from the road caused by wind and water damage during Hurricane Irma.

**Location Description:**

10601 NW 105th Way MedleyFL 33178-1169

**Activity Progress Narrative:**

The City of Medley agreement was executed on 8/10/20. DEO program staff is working with the City of Medley to receive contractually obligated documentation. City of Medley is beginning work on their environmental.

**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

Activity Supporting Documents: None

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Project # /	Planning Costs / Planning Costs
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**Grantee Activity Number:** State Planning

**Activity Title:** State Planning

**Activity Type:**

Planning

**Activity Status:**

Under Way

**Project Number:**

Planning Costs

**Project Title:**

Planning Costs

**Projected Start Date:**

09/01/2017

**Projected End Date:**

08/31/2023

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

State of Florida

**Overall**

**Total Projected Budget from All Sources**

B-17-DM-12-0001

B-19-DP-12-0001

**Total Budget**

B-17-DM-12-0001

B-19-DP-12-0001

**Total Obligated**

B-17-DM-12-0001

B-19-DP-12-0001

**Total Funds Drawdown**

B-17-DM-12-0001

B-19-DP-12-0001

**Program Funds Drawdown**

B-17-DM-12-0001

B-19-DP-12-0001

**Program Income Drawdown**

B-17-DM-12-0001

B-19-DP-12-0001

**Program Income Received**

B-17-DM-12-0001

B-19-DP-12-0001

**Total Funds Expended**

State of Florida

**Most Impacted and Distressed Expended**

B-17-DM-12-0001

B-19-DP-12-0001

**Oct 1 thru Dec 31, 2020**

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$13,110.21

\$13,110.21

\$0.00

\$13,110.21

\$13,110.21

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$14,686.12

\$14,686.12

\$0.00

\$0.00

\$0.00

**To Date**

\$3,824,600.00

\$1,912,300.00

\$1,912,300.00

\$3,824,600.00

\$1,912,300.00

\$1,912,300.00

\$1,912,300.00

\$1,912,300.00

\$0.00

\$183,778.10

\$183,778.10

\$0.00

\$183,778.10

\$183,778.10

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$188,434.11

\$180,020.32

**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:**



## 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

Activity Supporting Documents:

None

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**Project # / State Admin-21A / State Admin-21A**

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

**Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

State Admin-21A

**Project Title:**

State Admin-21A

**Projected Start Date:**

09/01/2017

**Projected End Date:**

08/31/2023

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

State of Florida

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$116,039,700.00
B-17-DM-12-0001	\$0.00	\$38,679,900.00
B-18-DP-12-0001	\$0.00	\$38,679,900.00
B-19-DP-12-0001	\$0.00	\$38,679,900.00
<b>Total Budget</b>	\$0.00	\$116,039,700.00
B-17-DM-12-0001	\$0.00	\$38,679,900.00
B-18-DP-12-0001	\$0.00	\$38,679,900.00
B-19-DP-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-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$2,123,815.42	\$15,055,545.27
B-17-DM-12-0001	\$2,123,815.42	\$15,055,545.27
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$2,123,815.42	\$15,055,545.27
B-17-DM-12-0001	\$2,123,815.42	\$15,055,545.27
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-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-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,159,355.57	\$14,642,795.83
State of Florida	\$1,159,355.57	\$18,700,502.64
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-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:**

**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

**Activity Supporting Documents:** None

**Monitoring, Audit, and Technical Assistance**

<b>Event Type</b>	<b>This Report Period</b>	<b>To Date</b>
Monitoring, Audits, and Technical Assistance	1	1
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	1	1
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	0

