

Grantee: Florida

Grant: P-17-FL-12-HIM1

January 1, 2021 thru March 31, 2021 Performance

Grant Number: P-17-FL-12-HIM1	Obligation Date:	Award Date:
Grantee Name: Florida	Contract End Date:	Review by HUD: Reviewed and Approved
Grant Award Amount: \$812,235,745.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$0.00	Estimated PI/RL Funds: \$0.00	

Total Budget:
\$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
Total Projected Budget from All Sources	\$6,963,582.00	\$767,797,367.96
B-17-DM-12-0001	\$6,963,582.00	\$621,031,535.99
B-18-DP-12-0001	\$0.00	\$108,128,086.97
B-19-DP-12-0001	\$0.00	\$38,637,745.00
Total Budget	\$6,963,582.00	\$767,797,367.96
B-17-DM-12-0001	\$6,963,582.00	\$621,031,535.99
B-18-DP-12-0001	\$0.00	\$108,128,086.97
B-19-DP-12-0001	\$0.00	\$38,637,745.00
Total Obligated	\$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
Total Funds Drawdown	\$18,264,818.65	\$103,238,698.68
B-17-DM-12-0001	\$17,028,768.52	\$101,245,645.14
B-18-DP-12-0001	\$1,236,050.13	\$1,993,053.54
B-19-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$18,264,818.65	\$103,238,698.68
B-17-DM-12-0001	\$17,028,768.52	\$101,245,645.14
B-18-DP-12-0001	\$1,236,050.13	\$1,993,053.54
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$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
Program Income Received	\$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
Total Funds Expended	\$18,802,736.57	\$104,603,502.75
B-17-DM-12-0001	\$18,802,736.57	\$100,917,570.05
B-18-DP-12-0001	\$0.00	\$3,685,932.70
B-19-DP-12-0001	\$0.00	\$0.00
HUD Identified Most Impacted and Distressed	\$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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Department of Economic Opportunity	\$ 17,372,959.13	\$ 88,342,495.37
Islamorada, Village of the Islands	\$ 0.00	\$ 0.00
State of Florida	\$ 1,429,777.44	\$ 16,261,007.38

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	98.51%	100.00%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$568,565,021.50	\$716,339,136.96	\$4,432,002.16
Limit on Public Services	\$.00	\$14,450,656.00	\$.00
Limit on Admin/Planning	\$.00	\$40,592,200.00	\$2,800,131.13
Limit on Admin	\$.00	\$38,679,900.00	\$2,690,906.49
Most Impacted and Distressed	\$.00	\$616,728,966.20	\$.00

Overall Progress Narrative:

Irma - Housing- Housing Repair Program (HRRP) - 100

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 11,246 registrants have initiated an application with 8,557 completing their portion of the



application. During the quarter, there were 150 damage assessments completed, bringing the total completed to 7,928. Additionally, 0 lead-based paint assessments were completed (cumulative total 2,761), 1 elevation certificate completed (cumulative total 512), and 20 structural assessments completed with a cumulative total of 206. The DEO Environmental Review Team has certified 41 Tier II reviews this quarter resulting in a cumulative total of 6,486. During the quarter, 200 projects were awarded, (cumulative total 4,422), 572 homeowner grant agreements were executed (cumulative total 3,709).

Payments since inception are \$46,909,192.81 for 554 damaged locations, for a total of 851 paid invoices. The Program's construction team approved and processed (paid) reimbursements totaling \$16,330,776.92 to contractors for home repair or replacement of 118 damaged locations, for a total of 328 invoices. The Program has completed 515 projects as of March 31, 2021, with 232 projects completed during the quarter.

Irma - Affordable Rental 200

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.

Irma - Voluntary Home Buyout 300

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 9 of 10 Subrecipient agreements as of 4/16/21.

Environmental Review Process is ongoing. Bi-weekly technical assistance continues to be provided to awarded counties in addition to a monthly group meeting with all awardees.

Monthly reporting continues to be provided by awardees.

Irma - Economic Revitalization - WRTP 400

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. Hendry County School District and Indian River State College continue to receive applications and conduct training activities. Florida State College at Jacksonville has successfully finalized implementation documentation and anticipates receiving applications and commencing training services in the second quarter of 2021.

DEO continues to work with three 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, and Valencia College will begin training activities in the second quarter of 2021.

CareerSource Brevard's subrecipient agreement was executed March 9, 2021 and DEO continues to work towards preparation and finalization of their WRTP. As subrecipients finalize implementation documentation, Application Walkthrough sessions will be conducted in conjunction with their system access. Initial monitoring of Hendry County School District commenced in the first quarter of 2021 and monitoring activities are scheduled for Indian River State College in quarter two of 2021.

Irma - Infrastructure 600

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 hosted trainings on the following subject areas in which subrecipients attended, the Environmental Review Process, Storm Tie-Back, Uniform Relocation Act and Procurement. DEO closed a second application period on June 30, 2020 for additional available infrastructure funding. DEO has gone through the process of scoring and initial meetings. Site visits were conducted. DEO announced second round awards on 1/22/21. The program is working with awardees to complete needed information for the subrecipient agreements.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
100, Housing	\$17,758,091.71	\$346,186,147.00	\$87,492,648.37
B-17-DM-12-0001	\$16,522,041.58	\$330,186,147.00	\$85,499,594.83
B-18-DP-12-0001	\$1,236,050.13	\$16,000,000.00	\$1,993,053.54
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	\$14,450,656.00	\$0.00
B-17-DM-12-0001	\$0.00	\$14,450,656.00	\$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	\$226,889,503.00	\$0.00
B-17-DM-12-0001	\$0.00	\$102,432,105.00	\$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	\$17,659.81	\$1,912,300.00	\$201,437.91
B-17-DM-12-0001	\$17,659.81	\$1,912,300.00	\$201,437.91
B-19-DP-12-0001	\$0.00	\$0.00	\$0.00
State Admin-21A, State Admin-21A	\$489,067.13	\$38,679,900.00	\$15,544,612.40
B-17-DM-12-0001	\$489,067.13	\$30,796,100.00	\$15,544,612.40
B-18-DP-12-0001	\$0.00	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00	\$0.00



Activities

Project # / 100 / Housing



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

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:
 Under Way
Project Title:
 Housing
Projected End Date:
 08/05/2024
Completed Activity Actual End Date:

Responsible Organization:
 Department of Economic Opportunity

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,900,000.00
Total Budget	\$0.00	\$2,900,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 120 Multifamily children applications moving them into an Eligibility status within the SOR for a cumulative total of 555.

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:	101-MF-LMI-B
Activity Title:	Pine Echo I - Lee County PHA

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:
Under Way

Project Title:
Housing

Projected End Date:
08/04/2024

Completed Activity Actual End Date:

Responsible Organization:
Department of Economic Opportunity

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$20,000.00
Total Budget	\$0.00	\$20,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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, for a cumulative total of 47. 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

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

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:
Under Way

Project Title:
Housing

Projected End Date:
08/04/2024

Completed Activity Actual End Date:

Responsible Organization:
Department of Economic Opportunity

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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, for a cumulative total of 46. 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

Grantee Activity Number:	101-MF-LMI-D
Activity Title:	Barret Park - Lee County PHA

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:
Under Way

Project Title:
Housing

Projected End Date:
08/04/2024

Completed Activity Actual End Date:

Responsible Organization:
Department of Economic Opportunity

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,400,000.00
Total Budget	\$0.00	\$2,400,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 for a cumulative total of 50.

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:	101-MF-LMI-E
Activity Title:	Palm City Garden Apts - Ft. Myers - Stick Built

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:
Under Way

Project Title:
Housing

Projected End Date:
08/04/2024

Completed Activity Actual End Date:

Responsible Organization:
Department of Economic Opportunity

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$140,000.00
Total Budget	\$0.00	\$140,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 completed 2 Tier II ERRs.

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:	101-MF-LMI-F
Activity Title:	Terra Marine Park - MC

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

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

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 is working on creating parent record and children files to move into 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

Grantee Activity Number:	101-SF Rental-LMI
Activity Title:	DEO-HRP-REHAB-SF Rental-LMI

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	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$8,690,364.00
B-18-DP-12-0001	\$0.00	\$8,690,364.00
Total Budget	\$0.00	\$8,690,364.00
B-18-DP-12-0001	\$0.00	\$8,690,364.00
Total Obligated	\$0.00	\$8,643,536.93
B-18-DP-12-0001	\$0.00	\$8,643,536.93
Total Funds Drawdown	\$36,807.92	\$61,102.85
B-18-DP-12-0001	\$36,807.92	\$61,102.85
Program Funds Drawdown	\$36,807.92	\$61,102.85
B-18-DP-12-0001	\$36,807.92	\$61,102.85
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$105,916.02
Department of Economic Opportunity	\$0.00	\$52,958.01
Most Impacted and Distressed Expended	\$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 21 Low-Moderate, for a cumulative total of 36 Single Family Rental projects. Program currently has 14 in Pre-Construction and one in Construction.

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



Grantee Activity Number:	101-SF-LMI
Activity Title:	DEO-HRP-REHAB Owner Occupied-SF-LMI

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	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$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
Total Budget	\$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
Total Obligated	\$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
Total Funds Drawdown	\$16,522,041.58	\$83,930,888.66
B-17-DM-12-0001	\$16,522,041.58	\$83,930,888.66
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$16,522,041.58	\$83,930,888.66
B-17-DM-12-0001	\$16,522,041.58	\$83,930,888.66
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$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
Program Income Received	\$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
Total Funds Expended	\$17,372,959.13	\$84,630,716.67
Department of Economic Opportunity	\$17,372,959.13	\$91,982,761.11
Most Impacted and Distressed Expended	\$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:

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- 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:

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- 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 208 Low-Moderate, Single Family, Owner-Occupied projects.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	208	523/5799
# of Singlefamily Units	208	523/5799

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	164	44	208	388/4581	135/1218	523/5799	100.00
# Owner Households	164	44	208	388/4581	135/1218	523/5799	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

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

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	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$7,302,977.00
B-18-DP-12-0001	\$0.00	\$7,302,977.00
Total Budget	\$0.00	\$7,302,977.00
B-18-DP-12-0001	\$0.00	\$7,302,977.00
Total Obligated	\$0.00	\$5,781,097.90
B-18-DP-12-0001	\$0.00	\$5,781,097.90
Total Funds Drawdown	\$1,199,242.21	\$1,931,950.69
B-18-DP-12-0001	\$1,199,242.21	\$1,931,950.69
Program Funds Drawdown	\$1,199,242.21	\$1,931,950.69
B-18-DP-12-0001	\$1,199,242.21	\$1,931,950.69
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,580,016.68
Department of Economic Opportunity	\$0.00	\$1,815,854.34
Most Impacted and Distressed Expended	\$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:

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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:

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State Most Impacted counties:

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Activity Progress Narrative:

For the reporting period, the Program completed 23 Urgent Need, Single Family, Owner-Occupied projects.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	23	41/457
# of Singlefamily Units	23	41/457

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	23	23	0/0	23/0	41/457	56.10
# Owner Households	0	23	23	0/0	23/0	41/457	56.10
# 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





Grantee Activity Number:	201-A
Activity Title:	Aff Rent - Lrg Dev - Garden View 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:
Under Way

Project Title:
Affordable Rental

Projected End Date:
08/05/2024

Completed Activity Actual End Date:

Responsible Organization:
Florida Housing Finance Corporation

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$11,600,000.00
Total Budget	\$0.00	\$11,600,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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. Received a two month extension on the Credit Underwriting Report at the FHFC March 12, 2021 Board Meeting. The draft credit underwriting report issued on March 29, 2021 and the FHFC Board is expected to approve the final credit underwriting report at the April 30, 2021 Board Meeting. The Developer received clearance from FLDEP for the development site on April 2, 2021. The final ERR is expected to be submitted to DEO in the 2nd Quarter.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents: None



Grantee Activity Number:	201-B
Activity Title:	Aff Rent - Lrg Dev - Eleven 44

Activity Type:
Construction of new housing

Activity Status:
Under Way

Project Number:
200

Project Title:
Affordable Rental

Projected Start Date:
06/26/2019

Projected End Date:
08/04/2024

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Florida Housing Finance Corporation

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,299,999.00
Total Budget	\$0.00	\$3,299,999.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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. 8-Step Early Notice was published April 30, 2020. A six-month loan commitment extension was approved at FHFC March 12, 2021 Board Meeting through September 24, 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

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:
 Under Way
Project Title:
 Affordable Rental
Projected End Date:
 08/05/2024
Completed Activity Actual End Date:

Responsible Organization:
 Florida Housing Finance Corporation

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,900,000.00
Total Budget	\$0.00	\$3,900,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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. A six-month loan commitment extension was approved at FHFC March 12, 2021 Board Meeting through November 4, 2021. ERR is final DEO review is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents: None

Grantee Activity Number:	201-D
Activity Title:	Aff Rent - Lrg Dev - Welford Place

Activity Type:
Construction of new housing

Activity Status:
Under Way

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

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$4,930,000.00
Total Budget	\$0.00	\$4,930,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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:

Credit Underwriting completed and approved at FHFC January 22, 2021 Board Meeting. Updated ERR sent to DEO on February 5, 2021. AUGF was issued on March 3, 2021. Development closed on all financing on March 31, 2021. Construction activities expected to commence soon.

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-F
Activity Title:	Aff Rent - Lrg Dev - Persimmon Commons

Activity Type:
Construction of new housing

Activity Status:
Under Way

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

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$4,989,000.00
Total Budget	\$0.00	\$4,989,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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:
Credit Underwriting completed and previously approved at FHFC September 4, 2020 Board Meeting. Updated ERR sent to DEO February 26, 2021. Received AUGF March 18, 2021. Development is on track to close on all financing April 13, 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

Grantee Activity Number:	201-G
Activity Title:	Aff Rent - Lrg Dev - Cardinal Corner

Activity Type:
Construction of new housing

Activity Status:
Under Way

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

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$4,994,200.00
Total Budget	\$0.00	\$4,994,200.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 October 16, 2020 Board Meeting. DEO received an updated ERR on February 26, 2021 and issued the AUGF on March 19, 2021. Developer requested to reduce CDBG-DR units by 8 while keeping total development to 48 units. Developer cited increased construction costs and long-term viability as reasons for the unit reduction. Updated CU Letter expected to be presented at the April 31, 2021 FHFC Board Meeting. If approved, development on track to close on all financing early May 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

Grantee Activity Number:	201-H
Activity Title:	Aff Rent - Lrg Dev - Saratoga Crossings III

Activity Type:
Construction of new housing

Activity Status:
Under Way

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

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$5,499,990.00
Total Budget	\$0.00	\$5,499,990.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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. 8-Step Early notice was previously published Septebmer 11, 2020. ERR is final and DEO review is underway. A six-month loan commitment extension was approved at FHFC March 12, 2021 Board Meeting through October 29, 2021. Developer is targeting the June 2021 FHFC Board Meeting for CUR 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

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

Activity Type:
Construction of new housing

Activity Status:
Under Way

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

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$5,633,218.00
Total Budget	\$0.00	\$5,633,218.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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. Developer requested a six-month loan commitment extension on March 17, 2021 to be presented at the April 20, 2021 Board Meeting. ERR is delayed due to USFWS requesting review of trees on the site for possible Bonnet Bat nesting, living, or sheltering in trees.

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-J
Activity Title:	Aff Rent - Lrg Dev - Brisas del Este Apartments

Activity Type:
Construction of new housing

Activity Status:
Under Way

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

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
Land Acquisition Apartment Complex Build

Location Description:
NW 18th Avenue, Intersection of NW 30th Street and NW 18th Avenue, Miami, Florida

Activity Progress Narrative:
Currently in Credit Underwriting and Environmental Process. Development located in a Flood Plain. 8-Step Early notice was previously published November 5, 2020. Request to increase units from 150 to 161 received October 2020. Expected to be addressed at Board Approval of Credit Underwriting. A six-month loan commitment extension was approved at FHFC March 12, 2021 Board Meeting through October 28, 2021. ERR is final and DEO review is underway.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents: None

Grantee Activity Number:	201-K
Activity Title:	Aff Rent - Lrg Dev - Parker Pointe

Activity Type:
Construction of new housing

Activity Status:
Under Way

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

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$7,990,000.00
Total Budget	\$0.00	\$7,990,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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. Developer requested a six-month loan commitment extension on February 5, 2021 to be presented at the April 30, 2021 FHFC Board Meeting. The comment period for FONSI ended April 6, 2021. The ERR is in final review for submission to DEO.

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-L
Activity Title:	Aff Rent - Lrg Dev - Blue Sky Landing

Activity Type:
Construction of new housing

Activity Status:
Under Way

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

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$8,000,000.00
Total Budget	\$0.00	\$8,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
Land Acquisition Apartment Complex Build

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

Activity Progress Narrative:
Credit Underwriting is completed and was approved at the FHFC March 12, 2021 Board Meeting. Closing is targeted for late Q2 2021. FONSI/RROF published 9/13/2020, comment period ended 9/28/2020. Updated FONSI to be published late April 2021. Final ERR will be forwarded to DEO upon comment period ending to be reviewed for closing.

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

Activity Status:
Under Way

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

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$7,920,000.00
Total Budget	\$0.00	\$7,920,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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. A six-month loan commitment extension was approved at the FHFC March 12, 2021 Board Meeting through October 23, 2021. The ERR is in final FHFC review for submission to DEO.

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-N
Activity Title:	Aff Rent - Lrg Dev - Metro Grande III

Activity Type:
Construction of new housing

Activity Status:
Under Way

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

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,175,000.00
Total Budget	\$0.00	\$3,175,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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. A six-month loan commitment extension was approved at the FHFC March 12, 2021 Board Meeting through October 24, 2021. FONSI comment period ends early 2Q 2021. Final ERR will be forwarded to DEO upon comment period ending to be reviewed for closing.

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-O
Activity Title:	Aff Rent - Lrg Dev - Bembridge

Activity Type:
Construction of new housing

Activity Status:
Under Way

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

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$7,800,000.00
Total Budget	\$0.00	\$7,800,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 Review process. Development located in a Flood Plain. A six-month extension was approved at the FHFC March 12, 2021 Board Meeting through October 29, 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

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

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:
Under Way

Project Title:
Affordable Rental

Projected End Date:
08/05/2024

Completed Activity Actual End Date:

Responsible Organization:
Florida Housing Finance Corporation

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$4,680,000.00
Total Budget	\$0.00	\$4,680,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 Process. A six-month loan commitment extension was approved at FHFC March 12, 2021 Board Meeting through October 28, 2021. Developer is targeting the June 2021 FHFC Board Meeting for CUR approval. ERR in final FHFC review for submission to DEO.

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-Q
Activity Title:	Aff Rent - Lrg Dev - WRDG T4

Activity Type:
Construction of new housing

Activity Status:
Under Way

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

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$8,000,000.00
Total Budget	\$0.00	\$8,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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. A six-month loan commitment extension was approved at FHFC March 12, 2021 Board Meeting through November 1, 2021. Environmental Review Record submitted to DEO September 10, 2020. Received ERR comments from DEO December 8, 2020. Response to ERR sent to DEO January 22, 2021. Development site expanded which required updated consultation letters to be sent to required parties. Responses due mid Q2 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

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:
Under Way

Project Title:
Affordable Rental

Projected End Date:
08/05/2024

Completed Activity Actual End Date:

Responsible Organization:
Florida Housing Finance Corporation

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$5,700,000.00
Total Budget	\$0.00	\$5,700,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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. A six-month loan commitment extension was approved at FHFC March 12, 2021 Board Meeting through October 28, 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



Grantee Activity Number:	201-S
Activity Title:	Aff Rent - Lrg Dev - Northside Transit Village III

Activity Type: Construction of new housing	Activity Status: Under Way
Project Number: 200	Project Title: Affordable Rental
Projected Start Date: 06/07/2019	Projected End Date: 08/05/2024
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: Low/Mod	Responsible Organization: Florida Housing Finance Corporation

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,900,000.00
Total Budget	\$0.00	\$3,900,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Large Development Aparment Complex Build

Location Description:

NW 32nd Ave, at the intersection of NW 79th St and NW 32nd Ave, and on NW 78th St, SE of the intersection of NW 78th St and NW 32 Ave, Unincorporated Miami-Dade County

Activity Progress Narrative:

Currently in Credit Underwriting Process. Development located in a Flood Plain. 8-Step Final Notice published July 31, 2020. FONSI notice to be published early 2nd Quarter 2021. Final ERR to DEO to follow required comment period. A six-month loan commitment extension was approved at FHFC March 12, 2021 Board Meeting through November 4, 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

Grantee Activity Number:	202-A
Activity Title:	Aff Rent - Sm Dev - Seahorse Cottages

Activity Type:
Construction of new housing

Activity Status:
Under Way

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

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$6,470,733.00
Total Budget	\$0.00	\$6,470,733.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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. A six-month loan commitment extension was approved at FHFC March 12, 2021 Board Meeting through October 29, 2021. Development located in a Flood Plain. Environmental Review Record documentation complete.

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:	202-B
Activity Title:	Aff Rent - Sm Dev - Lower Keys Scattered Sites

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	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$4,696,591.00
Total Budget	\$0.00	\$4,696,591.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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. An additional six-month loan commitment extension was approved at FHFC March 12, 2021 Board Meeting through October 1, 2021. Environmental Review Record submitted to DEO August 19, 2020. Received ERR comments from DEO December 3, 2020. Response to ERR sent to DEO January 15, 2021. Received ERR comments from DEO on February 8, 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

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

Activity Type: Construction of new housing	Activity Status: Under Way
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

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$7,084,048.00
Total Budget	\$0.00	\$7,084,048.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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. Development located in Flood Plain. Six-month loan commitment extension approved through April 1, 2021. An additional six-month loan commitment extension was approved at FHFC March 12, 2021 Board Meeting through October 1, 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

Grantee Activity Number:	202-D
Activity Title:	Aff Rent - Sm Dev - Key West Scattered Sites

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	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,815,582.00
Total Budget	\$1,815,582.00	\$1,815,582.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
Single family rental unit homes build

Location Description:

Activity Progress Narrative:
Currently in Credit Underwriting and Environmental Process. Development located in a Flood Plain. A six-month loan commitment extension was approved at FHFC March 12, 2021 Board Meeting through October 27, 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



Grantee Activity Number: 202-E
Activity Title: Aff Rent - Sm Dev - The Avenues at Big Pine Key

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	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,881,000.00
Total Budget	\$1,881,000.00	\$1,881,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
 Single Family rental Unit Homes Build

Location Description:

Activity Progress Narrative:

Currently in Credit Underwriting and Environmental Process. Development located in a Flood Plain. A six-month loan commitment extension was approved at FHFC March 12, 2021 Board Meeting through October 29, 2021. Comment period for FONSI will end April 15, 2021. ERR in final review for submission to DEO after comment period ends.

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:	202-F
Activity Title:	Aff Rent - Sm Dev - Seahorse Cottages at Big Pine

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	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,267,000.00
Total Budget	\$3,267,000.00	\$3,267,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
Single Family rental Unit Homes Build

Location Description:

Activity Progress Narrative:

Currently in Credit Underwriting and Environmental Process. Development located in a Flood Plain. A six-month loan commitment extension was approved at FHFC March 12, 2021 Board Meeting through October 29, 2021. ERR documentation complete.

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

Project # / 300 / Voluntary Buyout

Grantee Activity Number:	301-A
Activity Title:	Vol Home Buy - City of Bonita Springs

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

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Bonita Springs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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

Grantee Activity Number:	301-B
Activity Title:	Vol Hom Buy - City of Jacksonville

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 Jacksonville

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Jacksonville	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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

Grantee Activity Number:	301-C
Activity Title:	Vol Home Buy - City of Marathon

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 Marathon

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Marathon	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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

Grantee Activity Number:	301-D
Activity Title:	Vol Home Buy - City of Palm Bay

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:

Under Way

Project Title:

Voluntary Buyout

Projected End Date:

06/30/2022

Completed Activity Actual End Date:

Responsible Organization:

City of Palm Bay

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$694,179.00
Total Budget	\$0.00	\$694,179.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Palm Bay	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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

Grantee Activity Number:	301-E
Activity Title:	Vol Home Buy Clay County DEM

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:

Clay County Department of Emergency Management

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Clay County Department of Emergency Management	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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

Grantee Activity Number:	301-F
Activity Title:	Vol Home Buyout - Columbia County

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:
Columbia County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$281,968.25
Total Budget	\$0.00	\$281,968.25
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Columbia County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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

Grantee Activity Number:	301-G
Activity Title:	Vol Home Buy - Flagler County

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:

Under Way

Project Title:

Voluntary Buyout

Projected End Date:

06/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Bunnell

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$245,569.57
Total Budget	\$0.00	\$245,569.57
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Bunnell	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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



Grantee Activity Number:	301-I
Activity Title:	Vol Home Buy - Miami-Dade County

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:

Miami-Dade County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$4,521,161.00
Total Budget	\$0.00	\$4,521,161.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Miami-Dade County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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. Anticipating approval of subrecipient agreement by the end of 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

Grantee Activity Number:	301-J
Activity Title:	Vol Home Buy - Monroe County

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:
Monroe County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$15,000,000.00
Total Budget	\$0.00	\$15,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Monroe County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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

Grantee Activity Number:	301-K
Activity Title:	Vol Home Buy - Town of Orange Park

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:

Town of Orange Park

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,176,309.00
Total Budget	\$0.00	\$3,176,309.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Orange Park	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 Tier 1 has been completed. Authority to Use Grant Funds is pending DEO approval for 04/22/21.



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

Project # / 400 / Economic Revitalization

Grantee Activity Number:	401.1
Activity Title:	WRTP-College of FL Keys

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

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,553,653.00
Total Budget	\$0.00	\$2,553,653.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
The College of the Florida Keys	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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:

College of the Florida Keys continues to work with DEO on program implementation documents to revise and finalize documents. DEO has provided ongoing technical assistance to CFK to support and advise them during this process. DEO anticipates holding an individual Application Walkthrough session to demonstrate the functionality of the Rebuild Florida WRTP Participant Application and subrecipient portal. Based on the current status, DEO anticipates a potential start date for CFK training activities during the second 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

Grantee Activity Number:	401.2
Activity Title:	WRTP-FIU

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

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,648,829.00
Total Budget	\$0.00	\$2,648,829.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida International University	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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:

DEO continues to have discussions and work with Florida International University on development of implementation documentation. DEO continues to research and develop possible solutions to successfully resolve all issues and proceed to commencement of receipt of applications and training activities in the second 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

Grantee Activity Number:	401.3
Activity Title:	WRTP-FSC at Jacksonville

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

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,525,379.00
Total Budget	\$0.00	\$1,525,379.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida State College at Jacksonville	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 has successfully finalized implementation documentation and anticipates receiving applications and commencing training services in the second 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



Grantee Activity Number:	401.4
Activity Title:	WRTP-Hendry CSD

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

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,464,335.00
Total Budget	\$0.00	\$1,464,335.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hendry County School District	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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:

Hendry County School District continues to receive applications and conduct training participants. HCSD has also started monthly and quarterly reporting as well as participating in the initial round of monitoring. Based upon monitoring feedback, HCSD has implemented strategies to improve documentation of their activities. HCSD anticipates commencing invoicing during the second quarter of 2021.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Businesses	0	0/0



of Non-business

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



Grantee Activity Number:	401.5
Activity Title:	WRTP-Indian River SC

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

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,236,673.00
Total Budget	\$0.00	\$2,236,673.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Indian River State College	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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:

Indian River State College continues to receive applications and conduct training activities. IRSC has started monthly and quarterly reporting and monitoring activities are scheduled for the second 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

Grantee Activity Number:	401.6
Activity Title:	WRTP-Valencia

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

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,972,003.00
Total Budget	\$0.00	\$1,972,003.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Valencia College	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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:

DEO has continued to have discussions and work with Valencia College on development of implementation documentation. DEO continues to research and develop possible solutions to successfully resolve all issues and proceed to commencement of receipt of applications and training activities in the second 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

Grantee Activity Number:	401.7
Activity Title:	WRTP-CareerSource Brevard

Activity Type:

Public services

Project Number:

400

Projected Start Date:

04/29/2020

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/29/2023

Completed Activity Actual End Date:

Responsible Organization:

CareerSource Brevard

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,049,784.00
Total Budget	\$0.00	\$2,049,784.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
CareerSource Brevard	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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:

CareerSource Brevard's subrecipient agreement was executed March 9, 2021 and DEO anticipates working with the subrecipient in preparation and finalization of their WRTP implementation materials. Training of participants is anticipated to start in the second 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

Project # / 600 / Infrastructure

Grantee Activity Number:	601
Activity Title:	Key West Force Main Project

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

Project Number:
600

Projected Start Date:
05/31/2020

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
03/31/2023

Completed Activity Actual End Date:

Responsible Organization:
Key West

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,781,450.00
Total Budget	\$0.00	\$1,781,450.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Key West	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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:

Intent to Award sent 1/24/21.

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:	602
Activity Title:	Marathon Wastewater Systems Vacuum Repair

Activity Type:
Rehabilitation/reconstruction of public facilities

Project Number:
600

Projected Start Date:
02/28/2020

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
02/26/2022

Completed Activity Actual End Date:

Responsible Organization:
City of Marathon

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$6,259,423.00
Total Budget	\$0.00	\$6,259,423.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Marathon	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 been sent to the subrecipient for signature.

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:	603
Activity Title:	FL Keys Reverse Osmosis Facility

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

600

Projected Start Date:

03/01/2020

Benefit Type:

Area (Census)

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

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$30,678,750.00
Total Budget	\$0.00	\$30,678,750.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
FL Keys Aquaduct	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 enironmental assessment has been submitted and reviewed. Further, technical assistance and correspondence is being provided.

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:	604
Activity Title:	Bonita Springs Stormwater Drainage Project

Activity Type:
Rehabilitation/reconstruction of public facilities

Project Number:
600

Projected Start Date:
04/30/2020

Benefit Type:
Area (Survey)

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

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$11,021,919.00
Total Budget	\$0.00	\$11,021,919.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Bonita Springs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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:

Envrionmental exemption submitted and reviewed.

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:	605
Activity Title:	Edgewater Drainage Improvement

Activity Type:
Rehabilitation/reconstruction of public facilities

Project Number:
600

Projected Start Date:
03/31/2020

Benefit Type:
Area (Survey)

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

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,821,734.00
Total Budget	\$0.00	\$1,821,734.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Edgewater	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 subrecipient agreement with DEO was executed on 11/2/20. Edgewater environmental exemption and procurement policies have been submitted, reviewed and approved . DEO program staff continues to monitor the City's progress.

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:	606
Activity Title:	Fellsmere Culvert Drainage System

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

600

Projected Start Date:

01/31/2020

Benefit Type:

Area (Survey)

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	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$825,000.00
Total Budget	\$0.00	\$825,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Fellsmere	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 environmental exemption and procurement policies have been submitted, reviewed and approved . DEO program staff continues to monitor the City's progress. DEO program staff continues to receive and assist in 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



Grantee Activity Number:	607
Activity Title:	Hawthorne Stormwater Retention Pond

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

600

Projected Start Date:

03/31/2020

Benefit Type:

Area (Census)

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

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,165,000.00
Total Budget	\$0.00	\$1,165,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hawthorne	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 environmental exemption and procurement policies have been submitted, reviewed and approved . DEO program staff continues to monitor the City's progress.

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:	608
Activity Title:	Homestead Portable water facilities

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

600

Projected Start Date:

01/31/2020

Benefit Type:

Area (Survey)

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

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$4,519,000.00
Total Budget	\$0.00	\$4,519,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Homestead	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 City of Homestead subrecipient agreement with DEO was executed on 10/19/20. Homestead environmental exemption and procurement policies have been submitted and reviewed. Technical assistance is being provided to the city by DEO program staff as they continue to monitor the City's progress.

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:	609
Activity Title:	Lawtey Stormwater Drainage

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

600

Projected Start Date:

01/31/2020

Benefit Type:

Area (Survey)

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

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$867,000.00
Total Budget	\$0.00	\$867,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Lawtey	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 environmental exemption and procurement policies have been submitted and reviewed. DEO program staff is providing technical assistance and continues to monitor the City's progress.

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:	610
Activity Title:	City of Riviera Beach Wastewater Force Main

Activity Type:
Rehabilitation/reconstruction of public facilities

Project Number:
600

Projected Start Date:
01/31/2020

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
11/30/2021

Completed Activity Actual End Date:

Responsible Organization:
Riviera Beach

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,900,800.00
Total Budget	\$0.00	\$1,900,800.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Riviera Beach	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 City of Riviera Beach subrecipient agreement with DEO was executed on 1/25/21. DEO program staff continues to monitor the City's progress.

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:	612
Activity Title:	St. Cloud Lining of Drainage Pipes

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

600

Projected Start Date:

01/31/2020

Benefit Type:

Area (Survey)

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	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,097,088.00
Total Budget	\$0.00	\$2,097,088.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of St Cloud	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 environmental exemption and procurement policies have been submitted, reviewed and approved . DEO program staff continues to monitor the City's progress. DEO staff is working with the City to gather the 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



Grantee Activity Number:	613
Activity Title:	Tamarac Lift Station Power

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

600

Projected Start Date:

12/31/2019

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

11/30/2022

Completed Activity Actual End Date:

Responsible Organization:

City of Tamarac

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$353,000.00
Total Budget	\$0.00	\$353,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Tamarac	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 City of Tamarac subrecipient agreement was executed on 4/12/21. An onboarding was implemented on 4/13/21. DEO program staff continues to monitor the City's progress to gather the 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

Grantee Activity Number:	614
Activity Title:	West Melbourne Flood & Drainage

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

600

Projected Start Date:

03/31/2020

Benefit Type:

Area (Survey)

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

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,266,191.00
Total Budget	\$0.00	\$2,266,191.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of West Melbourne	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 was executed 10/16/20. DEO staff is working with the City to gather the 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

Grantee Activity Number:	615
Activity Title:	Collier Storm Water Improvements

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

600

Projected Start Date:

03/01/2020

Benefit Type:

Area (Survey)

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

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$591,374.00
Total Budget	\$0.00	\$591,374.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Collier County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 County of Collier environmental exemption and procurement policies have been submitted and reviewed. DEO program staff continues to monitor the County's progress by providing technical assistance to gather the 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

Grantee Activity Number:	616
Activity Title:	Dade City Stormwater Retention pond

Activity Type:
Rehabilitation/reconstruction of public facilities

Project Number:
600

Projected Start Date:
03/31/2020

Benefit Type:
Area (Survey)

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

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,418,599.00
Total Budget	\$0.00	\$3,418,599.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Dade City	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Create a storm water rentention 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 environmental exemption and procurement policies have been submitted, reviewed and approved . DEO program staff continues to monitor the City's progress. DEO staff is working with the City to gather the 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

Grantee Activity Number:	617
Activity Title:	Everglades City Municipal Wastewater

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

600

Projected Start Date:

02/29/2020

Benefit Type:

Area (Census)

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

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$295,949.00
Total Budget	\$0.00	\$295,949.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Everglades City	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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:

The City of Everglades City environmental exemption and procurement policies have been submitted and reviewed. DEO program staff continues to monitor the City's progress. DEO staff is working with the City to gather the contractually obligated documentation by providing weekly technical assistance.

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:	618
Activity Title:	Hendry County Drainage

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

Project Number:
600

Projected Start Date:
04/19/2020

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
04/30/2022

Completed Activity Actual End Date:

Responsible Organization:
Hendry County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$4,297,112.00
Total Budget	\$0.00	\$4,297,112.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hendry County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 was executed on 1/25/21. The County of Hendry environmental exemption and procurement policies have been submitted and reviewed. DEO program staff continues to monitor the City's progress. DEO staff is working with the City to gather the 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

Grantee Activity Number:	619
Activity Title:	Lee County Debris Removal

Activity Type:

Debris removal

Project Number:

600

Projected Start Date:

03/31/2020

Benefit Type:

Area (Survey)

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

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$7,119,293.14
Total Budget	\$0.00	\$7,119,293.14
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Lee County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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:

The County of Lee environmental exemption and procurement policies have been submitted, reviewed and approved . DEO program staff continues to monitor the City's progress. DEO staff is working with the City to gather the 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



Grantee Activity Number:	620
Activity Title:	Miami-Dade Wastewater lift station

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

600

Projected Start Date:

03/31/2020

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/30/2022

Completed Activity Actual End Date:

Responsible Organization:

City of Dade City

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,100,000.00
Total Budget	\$0.00	\$2,100,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Dade City	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 is in the process of being signed by the subrecipient. 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

Grantee Activity Number:	621
Activity Title:	Medley Repair Seawall

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

600

Projected Start Date:

05/31/2020

Benefit Type:

Area (Survey)

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

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$689,336.00
Total Budget	\$0.00	\$689,336.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Medley	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 Town of Medley environmental exemption and procurement policies have been submitted, reviewed and approved . DEO program staff continues to monitor the City's progress. DEO staff is working with the City to gather the 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

Grantee Activity Number:	622
Activity Title:	Florida City storm water canal

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
600

Projected Start Date:
06/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
05/31/2024

Completed Activity Actual End Date:

Responsible Organization:
Florida City

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$16,688,544.00
Total Budget	\$16,688,544.00	\$16,688,544.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida City	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

City of Florida City requests funds for "conversion of the E. Palm Drive open stormwater canal to a culvert system."

Location Description:

Activity Progress Narrative:

The notice of intent to award was sent on 1/22/21. DEO staff is working with the City to gather the contractually obligated documentation and subrecipient agreement draft.

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:	623
Activity Title:	Lee County Drainage

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
600

Projected Start Date:
06/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
05/31/2024

Completed Activity Actual End Date:

Responsible Organization:
Lee County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,718,577.00
Total Budget	\$2,718,577.00	\$2,718,577.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Lee County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Lee County requests funds for “replace sidewalks and roadside drainage damaged by heavy equipment and vehicles used to restore utility service and remove debris in eight LMI neighborhoods.

Location Description:

Activity Progress Narrative:

The notice of intent to award was sent on 1/22/21. DEO staff is working with the City to gather the contractually obligated documentation and subrecipient agreement draft.

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:	624
Activity Title:	Edgewater Canal Improvements

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
600

Projected Start Date:
06/01/2021

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
05/31/2024

Completed Activity Actual End Date:

Responsible Organization:
Edgewater

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$14,697,665.00
Total Budget	\$14,697,665.00	\$14,697,665.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Edgewater	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

City of Edgewater requests funds for "G-2 and G-11 canal improvements which due to Hurricane Irma flooded many homes within this majority LMI area of the city of Edgewater

Location Description:

Activity Progress Narrative:

The notice of intent to award was sent on 1/22/21. DEO staff is working with the City to gather the contractually obligated documentation and subrecipient agreement draft.

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:	625
Activity Title:	North Port wastewater system

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

Project Number:
600

Projected Start Date:
06/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
05/31/2024

Completed Activity Actual End Date:

Responsible Organization:
City of North Port

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,150,000.00
Total Budget	\$1,150,000.00	\$1,150,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of North Port	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

City of North Port requests funds for “inflow and infiltration wastewater collection system improvements.

Location Description:

Activity Progress Narrative:

The notice of intent to award was sent on 1/22/21. DEO staff is working with the City to gather the contractually obligated documentation and subrecipient agreement draft.

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:	626
Activity Title:	Monroe County stormwater system

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
600

Projected Start Date:
06/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
05/31/2024

Completed Activity Actual End Date:

Responsible Organization:
Monroe County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$8,181,489.00
Total Budget	\$8,181,489.00	\$8,181,489.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Monroe County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project will repair damage from Hurricane Irma for 1,693 feet of Father Tony Way and install a pump and treat storm water drainage system.

Location Description:

Activity Progress Narrative:

The notice of intent to award was sent on 1/22/21. DEO staff is working with the City to gather the contractually obligated documentation and subrecipient agreement draft.

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:	627
Activity Title:	North Port Lift Station Pumps

Activity Type:

Construction/reconstruction of water lift stations

Project Number:

600

Projected Start Date:

06/01/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

05/31/2024

Completed Activity Actual End Date:

Responsible Organization:

City of North Port

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$650,440.00
Total Budget	\$650,440.00	\$650,440.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of North Port	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

City of North Port requests funds for installation of permanent bypass pumps at 8 lift stations.

Location Description:

Activity Progress Narrative:

The notice of intent to award was sent on 1/22/21. DEO staff is working with the City to gather the contractually obligated documentation and subrecipient agreement draft.

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:	628
Activity Title:	Cross City Drainage Pipe

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
600

Projected Start Date:
06/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
05/31/2024

Completed Activity Actual End Date:

Responsible Organization:
Cross City

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$994,622.59
Total Budget	\$994,622.59	\$994,622.59
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cross City	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Town of Cross City requests funds for installation of curb inlets and drainage pipe to allow positive drainage from low lying areas

Location Description:

Activity Progress Narrative:

The notice of intent to award was sent on 1/22/21. DEO staff is working with the City to gather the contractually obligated documentation and subrecipient agreement draft.

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:	629
Activity Title:	Lee County Canal Clearing

Activity Type:

Debris removal

Project Number:

600

Projected Start Date:

06/01/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

05/31/2024

Completed Activity Actual End Date:

Responsible Organization:

Lee County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$732,540.00
Total Budget	\$732,540.00	\$732,540.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Lee County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Lee County requests funds for clearing five canals of vegetation debris and storm sediment

Location Description:

Activity Progress Narrative:

The notice of intent to award was sent on 1/22/21. DEO staff is working with the City to gather the contractually obligated documentation and subrecipient agreement draft.

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:	630
Activity Title:	Kissimmee storm water facility

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

600

Projected Start Date:

06/01/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

05/31/2024

Completed Activity Actual End Date:

Responsible Organization:

City of Kissimmee

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,400,000.00
Total Budget	\$3,400,000.00	\$3,400,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Kissimmee	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

City of Kissimmee requests funds for repair of stormwater facilities to prevent flooding in the residential neighborhood.

Location Description:

Activity Progress Narrative:

The notice of intent to award was sent on 1/22/21. DEO staff is working with the City to gather the contractually obligated documentation and subrecipient agreement draft.

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:	631
Activity Title:	Collier County Resilience Improvements

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
600

Projected Start Date:
06/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
05/31/2024

Completed Activity Actual End Date:

Responsible Organization:
Collier County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$602,786.32
Total Budget	\$602,786.32	\$602,786.32
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Collier County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Collier County requests funds for drainage repair and resilience improvements to mitigate future flooding of L/M area.

Location Description:

Activity Progress Narrative:

The notice of intent to award was sent on 1/22/21. DEO staff is working with the City to gather the contractually obligated documentation and subrecipient agreement draft.

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:	632
Activity Title:	Sweetwater gravity storm water system

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

Project Number:
600

Projected Start Date:
06/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
05/31/2024

Completed Activity Actual End Date:

Responsible Organization:
Sweetwater

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,500,000.00
Total Budget	\$1,500,000.00	\$1,500,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Sweetwater	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

City of Sweetwater requests funds for installation of a gravity stormwater system and stormwater pump station to make drainage improvements.

Location Description:

Activity Progress Narrative:

The notice of intent to award was sent on 1/22/21. DEO staff is working with the City to gather the contractually obligated documentation and subrecipient agreement draft.

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:	633
Activity Title:	Orange County Flood Mitigation

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
600

Projected Start Date:
06/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
05/31/2024

Completed Activity Actual End Date:

Responsible Organization:
Orange County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,506,371.00
Total Budget	\$2,506,371.00	\$2,506,371.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Orange County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Orange County requests funds for the landlocked Orlo Vista neighborhood to mitigate flooding by providing additional volume needed to protect structure finished floors during 100-year storm event.

Location Description:

Activity Progress Narrative:

The notice of intent to award was sent on 1/22/21. DEO staff is working with the City to gather the contractually obligated documentation and subrecipient agreement draft.

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:	634
Activity Title:	Lee County pedestrian bridge

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
600

Projected Start Date:
06/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
05/31/2024

Completed Activity Actual End Date:

Responsible Organization:
Lee County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$678,566.00
Total Budget	\$678,566.00	\$678,566.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Lee County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Lee County requests funds to replace the pedestrian bridge at Richmond Avenue over Able Canal and Lehigh Acres. This pedestrian bridge is an important access route to the elementary school. Lee County Schools' policy is that students within 2 miles of a school may walk to school each day.

Location Description:

Activity Progress Narrative:

The notice of intent to award was sent on 1/22/21. DEO staff is working with the City to gather the contractually obligated documentation and subrecipient agreement draft.

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:	635
Activity Title:	Miami Gardens storm water & roadway

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
600

Projected Start Date:
06/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
05/31/2024

Completed Activity Actual End Date:

Responsible Organization:
Miami Gardens

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,701,380.00
Total Budget	\$1,701,380.00	\$1,701,380.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Miami Gardens	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Miami Gardens requests funds for stormwater and roadway improvement in Vista Verde. The area experienced substantial flooding during Hurricane Irma.

Location Description:

Activity Progress Narrative:

The notice of intent to award was sent on 1/22/21. DEO staff is working with the City to gather the contractually obligated documentation and subrecipient agreement draft.

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:	636
Activity Title:	Monroe County breakwater repair

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
600

Projected Start Date:
06/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
05/31/2024

Completed Activity Actual End Date:

Responsible Organization:
Monroe County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,353,986.00
Total Budget	\$1,353,986.00	\$1,353,986.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Monroe County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Monroe County requests funds for the low-lying neighborhood of Key Largo to mitigate the potential of destroyed or heavily damaged homes from future storm surge during a storm event. The neighborhood has issues with tidally influenced inundation of residential roads and shoreline erosion to tides and current at frequent events, which was exacerbated with Hurricane Irma.

Location Description:

Activity Progress Narrative:

The notice of intent to award was sent on 1/22/21. DEO staff is working with the City to gather the contractually obligated documentation and subrecipient agreement draft.

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: 637
Activity Title: Key West sewage force main relocation

Activity Type:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 600
Projected Start Date:
 06/01/2021
Benefit Type:
 Area (Census)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Infrastructure
Projected End Date:
 05/31/2024
Completed Activity Actual End Date:

Responsible Organization:
 Key West

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,563,054.00
Total Budget	\$3,563,054.00	\$3,563,054.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Key West	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The City of Key West requests funds to Improve existing sewage force main bridge crossing. The Force Main was heavily damaged by Irma that impacted all properties within the service area. If not repaired, in the future could affect environmentally sensitive waters.

Location Description:

Activity Progress Narrative:

The notice of intent to award was sent on 1/22/21. DEO staff is working with the City to gather the contractually obligated documentation and subrecipient agreement draft.

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:	638
Activity Title:	Hollywood wastewater system

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

600

Projected Start Date:

06/01/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

05/31/2024

Completed Activity Actual End Date:

Responsible Organization:

Hollywood, City of

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,435,000.00
Total Budget	\$3,435,000.00	\$3,435,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hollywood, City of	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The City of Hollywood requests funds to repair and replace wastewater infrastructure. During storm events, large quantities of stormwater may leak into the collection system negatively effecting the treatment process at the plant, increasing overall flow, and accelerating wear and tear on the pumps. This critical sanitary sewer pump station requires hardening through improvements to protect the aboveground elements.

Location Description:

Activity Progress Narrative:

The notice of intent to award was sent on 1/22/21. DEO staff is working with the City to gather the contractually obligated documentation and subrecipient agreement draft.

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:	639
Activity Title:	Fort Pierce sewer collection system

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

Project Number:
600

Projected Start Date:
06/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
05/31/2024

Completed Activity Actual End Date:

Responsible Organization:
Fort Pierce Utilities Authority

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,792,768.00
Total Budget	\$3,792,768.00	\$3,792,768.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Fort Pierce Utilities Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project is designed to reconstruct FPUA's damaged sewer collection system by using a lining process and Cured in Place Pipe (CIPP) technology to eliminate chance of increased VCP cracking. The project addresses 11 LMI service areas to prevent sewer overflows due to a hydraulically overloaded sewer system.

Location Description:

Activity Progress Narrative:

The notice of intent to award was sent on 1/22/21. DEO staff is working with the City to gather the contractually obligated documentation and subrecipient agreement draft.

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:	640
Activity Title:	Fellsmere water plant accesibility

Activitiy Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
600

Projected Start Date:
06/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
05/31/2024

Completed Activity Actual End Date:

Responsible Organization:
Fellsmere

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$4,068,300.00
Total Budget	\$4,068,300.00	\$4,068,300.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Fellsmere	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The City of Fellsmere requests funds to repair inaccessibility to the water plant during wind and rain events. Hurricane Irma impacted the water plant’s highly-prone flooding area, and the City would like to make improvements to reduce flood levels for future events.

Location Description:

Activity Progress Narrative:

The notice of intent to award was sent on 1/22/21. DEO staff is working with the City to gather the contractually obligated documentation and subrecipient agreement draft.

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:	641
Activity Title:	Hallandale Beach lift station

Activity Type:

Construction/reconstruction of water lift stations

Project Number:

600

Projected Start Date:

06/01/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

05/31/2024

Completed Activity Actual End Date:

Responsible Organization:

Hallandale Beach

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,813,471.00
Total Budget	\$2,813,471.00	\$2,813,471.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hallandale Beach	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The City requests funds to “Increase capacity of lift station and force main for resiliency and growth.” The project will provide the lift station with better capabilities during events such as Hurricane Irma, and serves an area with high social vulnerability.

Location Description:

Activity Progress Narrative:

The notice of intent to award was sent on 1/22/21. DEO staff is working with the City to gather the contractually obligated documentation and subrecipient agreement draft.

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:	642
Activity Title:	Palatka flood & drainage

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

Project Number:
600

Projected Start Date:
06/01/2021

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
05/31/2024

Completed Activity Actual End Date:

Responsible Organization:
City of Palatka

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,537,633.00
Total Budget	\$1,537,633.00	\$1,537,633.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Palatka	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The City requests funds to make flood and drainage improvements in three separate service areas. These three Service Areas sustained the most flooding during Hurricane Irma. The current storm water piping in all three Service Areas is undersized and inadequate. All three Service Areas sustain significant flooding every time a significant storm event occurs.

Location Description:

Activity Progress Narrative:

The notice of intent to award was sent on 1/22/21. DEO staff is working with the City to gather the contractually obligated documentation and subrecipient agreement draft.

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:	643
Activity Title:	Key West storm water & pollution control

Activity Type:
Acquisition, construction, reconstruction of public facilities

Project Number:
600

Projected Start Date:
06/01/2021

Benefit Type:
N/A

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
05/31/2024

Completed Activity Actual End Date:

Responsible Organization:
Key West

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,376,270.00
Total Budget	\$1,376,270.00	\$1,376,270.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Key West	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The City of Key West requests funds for the “installation of stormwater outfall, four pollution control structures, and tide valves. This project will address a low-lying area of approximately 28.69 acres that collects significant runoff from higher ground. This project will protect 122 residential properties in this flood prone area from future damage.”

Location Description:

Activity Progress Narrative:

The notice of intent to award was sent on 1/22/21. DEO staff is working with the City to gather the contractually obligated documentation and subrecipient agreement draft.

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:	644
Activity Title:	Columbia County flood repair

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
600

Project Title:
Infrastructure

Projected Start Date:
06/01/2021

Projected End Date:
05/31/2024

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Columbia County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,614,118.75
Total Budget	\$3,614,118.75	\$3,614,118.75
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Columbia County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project will address streets with repetitive flooding. The elevation, paving, and draining control are needed to prevent future flooding of LMI neighborhoods through these improvements.

Location Description:

Activity Progress Narrative:

The notice of intent to award was sent on 1/22/21. DEO staff is working with the City to gather the contractually obligated documentation and subrecipient agreement draft.

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:	645
Activity Title:	Monroe County breakwater structure

Activity Type:
Acquisition, construction, reconstruction of public facilities

Project Number:
600

Projected Start Date:
06/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
05/31/2024

Completed Activity Actual End Date:

Responsible Organization:
Monroe County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,194,599.00
Total Budget	\$2,194,599.00	\$2,194,599.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Monroe County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Due to storm damage the breakwater structure can no longer prevent flooding and sea level rise to many working class citizens homes. This would also help maintain better water quality and prevent environmental disasters.

Location Description:

Activity Progress Narrative:

The notice of intent to award was sent on 1/22/21. DEO staff is working with the City to gather the contractually obligated documentation and subrecipient agreement draft.

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:	646
Activity Title:	South Bay emergency shelter

Activity Type:
Acquisition, construction, reconstruction of public facilities

Project Number:
600

Projected Start Date:
06/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
05/31/2024

Completed Activity Actual End Date:

Responsible Organization:
South Bay

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,080,000.00
Total Budget	\$2,080,000.00	\$2,080,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
South Bay	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The critical facility addressed in this proposed repair project is the City's former emergency shelter and community center. The shelter was damaged in Hurricane Irma and is no longer operational as an emergency shelter. The extensive damages resulted in the need to demolish the current facility to create a larger facility that will meet the needs of the City residents and residents of the surrounding area as outlined in the Glades Regional Master Plan.

Location Description:

Activity Progress Narrative:

The notice of intent to award was sent on 1/22/21. DEO staff is working with the City to gather the contractually obligated documentation and subrecipient agreement draft.

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:	647
Activity Title:	Hendry County storm water pump

Activity Type:

Construction/reconstruction of water lift stations

Project Number:

600

Projected Start Date:

06/01/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

05/31/2024

Completed Activity Actual End Date:

Responsible Organization:

Hendry County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,635,610.00
Total Budget	\$1,635,610.00	\$1,635,610.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hendry County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project servers to improve conveyance and pumping capacity to move storm water to the larger detention area. This project will affect a large part of the county by ensuring proper drainage functionality.

Location Description:

Activity Progress Narrative:

The notice of intent to award was sent on 1/22/21. DEO staff is working with the City to gather the contractually obligated documentation and subrecipient agreement draft.

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:	648
Activity Title:	Columbia County paving & elevation

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
600

Project Title:
Infrastructure

Projected Start Date:
06/01/2021

Projected End Date:
05/31/2024

Benefit Type:
Area (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Columbia County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$4,762,257.50
Total Budget	\$4,762,257.50	\$4,762,257.50
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Columbia County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Project addresses streets with repetitive flooding. The county has proposed to elevate, pave, and install drainage swales and culverts to the existing HI-Dry Subdivision street.

Location Description:

Activity Progress Narrative:

The notice of intent to award was sent on 1/22/21. DEO staff is working with the City to gather the contractually obligated documentation and subrecipient agreement draft.

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:	649
Activity Title:	Gainesville ganoin basket wall erosion

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

600

Projected Start Date:

06/01/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

05/31/2024

Completed Activity Actual End Date:

Responsible Organization:

Gainesville

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$512,073.00
Total Budget	\$512,073.00	\$512,073.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Gainesville	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Repair consists of ganoin basket wall erosion, the repair of a 72" headwall and a 42" pipe. The project will address these damage with improvements in a creek bed that has a high potential for erosion.

Location Description:

Activity Progress Narrative:

The notice of intent to award was sent on 1/22/21. DEO staff is working with the City to gather the contractually obligated documentation and subrecipient agreement draft.

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:	650
Activity Title:	Flagler County drainage

Activity Type:

Debris removal

Project Number:

600

Projected Start Date:

06/01/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

05/31/2024

Completed Activity Actual End Date:

Responsible Organization:

Flagler County2

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$517,368.00
Total Budget	\$517,368.00	\$517,368.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Flagler County2	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Repair to outfall area of drainage system/canal. The canal saw debris build up and flooding that was exacerbated by the hurricane. The restoration of this canal would prevent future issues.

Location Description:

Activity Progress Narrative:

The notice of intent to award was sent on 1/22/21. DEO staff is working with the City to gather the contractually obligated documentation and subrecipient agreement draft.

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:	651
Activity Title:	Bonita Springs storage pond

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
600

Projected Start Date:
06/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
05/31/2024

Completed Activity Actual End Date:

Responsible Organization:
City of Bonita Springs

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,958,297.00
Total Budget	\$2,958,297.00	\$2,958,297.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Bonita Springs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Increase the storage pond location and purchase 237 acres of agricultural land in the eastern area of Bonita Springs. This land will be use to increase drainage and water retention.

Location Description:

Activity Progress Narrative:

The notice of intent to award was sent on 1/22/21. DEO staff is working with the City to gather the contractually obligated documentation and subrecipient agreement draft.

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:	652
Activity Title:	Cocoa Beach underground sewers

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

Project Number:
600

Projected Start Date:
06/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
05/31/2024

Completed Activity Actual End Date:

Responsible Organization:
Cocoa Beach

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,332,323.00
Total Budget	\$3,332,323.00	\$3,332,323.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cocoa Beach	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Project addresses the repair of underground sanitary sewers by slip-lining damaged areas. This will prevent overload and future damage.

Location Description:

Activity Progress Narrative:

The notice of intent to award was sent on 1/22/21. DEO staff is working with the City to gather the contractually obligated documentation and subrecipient agreement draft.

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

Project # / Planning Costs / Planning Costs



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 (Survey)

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

Jan 1 thru Mar 31, 2021

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$17,659.81

\$17,659.81

\$0.00

\$17,659.81

\$17,659.81

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$14,964.57

\$14,964.57

\$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

\$201,437.91

\$201,437.91

\$0.00

\$201,437.91

\$201,437.91

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$203,398.68

\$194,984.89

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

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

Grantee Activity Number: State Admin 21A

Activity Title: State Admin 21A

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:

N/A

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-18-DP-12-0001

B-19-DP-12-0001

Total Budget

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

Total Obligated

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

Total Funds Drawdown

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

Program Funds Drawdown

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

Program Income Drawdown

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

Program Income Received

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

Total Funds Expended

State of Florida

Most Impacted and Distressed Expended

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

Jan 1 thru Mar 31, 2021

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$489,067.13

\$489,067.13

\$0.00

\$0.00

\$489,067.13

\$489,067.13

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$1,414,812.87

\$1,414,812.87

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$116,039,700.00

\$38,679,900.00

\$38,679,900.00

\$38,679,900.00

\$116,039,700.00

\$38,679,900.00

\$38,679,900.00

\$38,679,900.00

\$30,796,100.00

\$30,796,100.00

\$0.00

\$0.00

\$15,544,612.40

\$15,544,612.40

\$0.00

\$0.00

\$15,544,612.40

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$16,057,608.70

\$20,115,315.51



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

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

