

Grantee: Florida

Grant: B-18-DP-12-0002

January 1, 2021 thru March 31, 2021 Performance

Grant Number: B-18-DP-12-0002	Obligation Date:	Award Date:
Grantee Name: Florida	Contract End Date:	Review by HUD: Reviewed and Approved
Grant Award Amount: \$633,485,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$633,485,000.00	Estimated PI/RL Funds:	
Total Budget: \$633,485,000.00		

Disasters:

Declaration Number

FEMA-4280-FL
FEMA-4283-FL
FEMA-4337-FL
FEMA-4341-FL

Narratives

Mitigation Needs Assessment:

Florida's Mitigation Program planning goal is to work with federal, regional and local partners to safeguard against loss of life and injury, disruptions to essential public services and infrastructure, economic impacts to residents and businesses, and losses to civic, cultural, and environmental resources. Florida's Mitigation Strategy is built on a comprehensive Risk Based Mitigation Needs Assessment that has identified flooding, severe storms, tropical cyclones, coastal erosion and wildfires as the most significant risks to Floridians. Further, Florida's mitigation planning strategy seeks to protect seven critical community lifelines:

1. Safety and Security
2. Food, Water and Shelter
3. Health and Medical
4. Energy
5. Communications
6. Transportation
7. Hazardous Material

DEO, alongside other state agencies and local communities, has sought to engage with and seek input from local, state and federal partners on their disaster mitigation needs and priorities. DEO held statewide webinars, multiple regional workshops and sought input from community partners statewide through a survey to gather feedback from Florida communities on their mitigation priorities.

Proposed Use of Funds:

DEO is the lead agency and responsible entity for administering more than \$633 million in funds allocated to the state for mitigation and resiliency efforts through the Community Development Block Grant-Mitigation program. In accordance with the Federal Register, DEO's aggregate total for indirect costs and administrative and technical assistance expenditures will not exceed 5% of its total grant (\$31,674,250) plus program income. Planning costs are subject to the 15% cap (\$95,022,750) defined in 42 U.S.C. 5305(a) (12). The state is proposing a budget of 5% (\$31,810,750). Per the Federal Register, CDBG-MIT funds can be used to meet a matching requirement, share or contribution for other federal grant programs if they are used to carry out an eligible mitigation activity. This includes mitigation grants administered by FEMA and the United States Army Corps of Engineers. (The maximum amount for the USACE is \$250,000.) Activities that are funded with match dollars must meet the definition of a mitigation activity and must meet the eligibility requirements for the CDBG-MIT program and the federal program that is being aided with CDBG-MIT funds. Eligible project delivery costs are presumed included as a portion of the overall CDBG-MIT grant funding allocation provided to each subrecipient. DEO will limit spending to a maximum of 13% of the total grant amount on a combination of planning and indirect and direct program administration costs. Subrecipients will be responsible for properly tracking and monitoring the expenses that may not be included as part of the overall grant award to each individual project or individual applicant as applicable.

DEO proposes two primary mitigation categories; Infrastructure and Planning. Within these two categories are programs that focus on risk reduction for the hazards identified in the state Action Plan's risk-based mitigation needs assessment. These hazards include flooding, severe storms, tropical cyclones, coastal erosion and wildfires.

Eligible CDBG-MIT activities are set forth in the Housing and Community Development Act of 1974 (HCDA). HCDA activities that meet the criteria for both Infrastructure and Planning include: the payment of the non-Federal share required in connection with a Federal grant-in-aid program undertaken as part of activities assisted under this Title 48 and the provision



of assistance including loans (both interim and long-term) and grants for activities which are carried out by public or private nonprofit entities, including: acquisition of real property; acquisition, construction, reconstruction, rehabilitation or installation of public facilities (except for buildings for the general conduct of government), site improvements, and utilities, and commercial or industrial buildings or structures and other commercial or industrial real property improvements; and planning.

The categories and program areas in this CDBG-MIT grant are:

Infrastructure Programs

- General Infrastructure; and
- Critical Facility Hardening

Planning and Administration

- General Planning Support;
- DEO Administration; and
- DEO Planning.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$859,170.00	\$633,450,083.00
Total Budget	\$859,170.00	\$633,450,083.00
Total Obligated	\$0.00	\$63,485,000.00
Total Funds Drawdown	\$372,898.65	\$1,580,313.75
Program Funds Drawdown	\$372,898.65	\$1,580,313.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,692,725.20	\$1,692,725.20
HUD Identified Most Impacted and Distressed	\$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
ATLANTIC BEACH, CITY OF	\$ 0.00	\$ 0.00
City of Sebring	\$ 0.00	\$ 0.00
City of Winter Haven	\$ 0.00	\$ 0.00
Collier County	\$ 0.00	\$ 0.00
Dania Beach, City of	\$ 0.00	\$ 0.00
Davenport	\$ 0.00	\$ 0.00
DeSoto County	\$ 0.00	\$ 0.00
Department of Economic Opportunity	\$ 1,692,725.20	\$ 1,692,725.20
Duval Street, Key West	\$ 0.00	\$ 0.00
El Portal	\$ 0.00	\$ 0.00
Gainesville	\$ 0.00	\$ 0.00
Charlotte County	\$ 0.00	\$ 0.00
Haines, City of	\$ 0.00	\$ 0.00
Hardee, Highlands, Polk, DeSoto, Okeechobee counties	\$ 0.00	\$ 0.00
Hendry County	\$ 0.00	\$ 0.00
Hillsborough County	\$ 0.00	\$ 0.00
Hollywood, City of	\$ 0.00	\$ 0.00
Homestead	\$ 0.00	\$ 0.00
Indiantown	\$ 0.00	\$ 0.00
Jacksonville, City of	\$ 0.00	\$ 0.00
Key West	\$ 0.00	\$ 0.00
Lake Worth Beach	\$ 0.00	\$ 0.00
Charlotte, DeSoto, Hardee, and Polk counties	\$ 0.00	\$ 0.00
Lee County	\$ 0.00	\$ 0.00
Manatee, Sarasota, Charlotte, Lee, Collier, Hendry, and	\$ 0.00	\$ 0.00



Miami	\$ 0.00	\$ 0.00
Miami Beach	\$ 0.00	\$ 0.00
Miami Lakes	\$ 0.00	\$ 0.00
Miami-Dade County2	\$ 0.00	\$ 0.00
Miami-Dade County3	\$ 0.00	\$ 0.00
Monroe County	\$ 0.00	\$ 0.00
New Port Richey	\$ 0.00	\$ 0.00
Northeast Florida - 18 counties	\$ 0.00	\$ 0.00
City of Avon Park	\$ 0.00	\$ 0.00
Oakland Park	\$ 0.00	\$ 0.00
Okeechobee County	\$ 0.00	\$ 0.00
Orlando, City of	\$ 0.00	\$ 0.00
Osceola County1	\$ 0.00	\$ 0.00
Palm Beach County	\$ 0.00	\$ 0.00
Pasco County	\$ 0.00	\$ 0.00
Pembroke Pines	\$ 0.00	\$ 0.00
Pinellas County	\$ 0.00	\$ 0.00
Pinellas County2	\$ 0.00	\$ 0.00
Polk County	\$ 0.00	\$ 0.00
City of Boynton Beach	\$ 0.00	\$ 0.00
Port St. Lucie, City of	\$ 0.00	\$ 0.00
Southwest Ranches	\$ 0.00	\$ 0.00
St. Lucie County	\$ 0.00	\$ 0.00
Surfside, City of	\$ 0.00	\$ 0.00
Tallahassee1	\$ 0.00	\$ 0.00
Tampa, City	\$ 0.00	\$ 0.00
Taylor County	\$ 0.00	\$ 0.00
Treasure Coast Region	\$ 0.00	\$ 0.00
Wakulla County	\$ 0.00	\$ 0.00
Wakulla and Franklin counties	\$ 0.00	\$ 0.00
City of Haines City	\$ 0.00	\$ 0.00
West Palm Beach, City of	\$ 0.00	\$ 0.00
City of Orlando	\$ 0.00	\$ 0.00
City of Palatka	\$ 0.00	\$ 0.00
City of Palm Bay	\$ 0.00	\$ 0.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	88.90%	.00%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$316,742,500.00	\$534,976,404.00	\$.00
Limit on Public Services	\$95,022,750.00	\$.00	\$.00
Limit on Admin/Planning	\$126,697,000.00	\$31,674,250.00	\$1,313,760.29
Limit on Admin	\$31,674,250.00	\$31,674,250.00	\$1,313,760.29
Most Impacted and Distressed	\$316,742,500.00	\$325,424,332.00	\$.00

Overall Progress Narrative:

The State of Florida's Mitigation Action Plan, which encompassed three programs, was approved by HUD in April 2020. The \$20,000,000 General Planning Support (GPS) program was the first to be awarded, followed by the \$75,000,000 Critical Facility Hardening Program (CFHP). The \$150,000,000, Phase 1 General Infrastructure Program (GIP) has not yet been awarded.

The three programs were all offered to units of general local government, state agencies, non-profits and non-governmental agencies that applied in partnership with their local UGLG or a state agency. The GPS program also allowed educational institutions to apply. Minimum and maximum awards by



program were \$20,000/\$10,000,000 for the GPS program; \$50,000/\$15,000,000 for the CFHP; and \$500,000/\$150,000,000 for the GIP. (The GIP program will include two additional rounds. Round II, for \$175,000,000, will likely commence late in 2021. Round III, for an estimated \$150,000,000 will commence in 2022. Any remaining GIP funding from the original \$475,000,000 HUD allocation, will be made available to fund projects submitted in Round III.)

DEO created a robust website that included its Action Plan, Program Guidelines, Frequently Asked Questions and detailed application guidance. DEO hosted webinars for all three programs to provide an overview of the Guidelines, specific to the application process. The webinars included live question and answer periods. DEO also provided an opportunity for applicants to schedule 20-minute, one-on-one phone calls with DEO’s mitigation staff. These calls provided applicants an opportunity to ask questions and/or discuss issues specific to their project and the application process. Additional on-going technical assistance was provided throughout the application cycles through a publicized email address. Email inquiries were typically answered within two business days or less, depending on volume and complexity of questions being received.

Application cycles by program were: April 15, 2020 to June 30, 2020 for the CFHP; May 15, 2020 to July 31, 2020 for the GPS program; and for June 15, 2020 to September 14, 2020 for the GIP. DEO created an on-line application platform. Once registered, each applicant was emailed an individualized application weblink. Also offered was an option to submit a PDF version of an application and submit it by email.

The CFHP received 356 applications with a total funding request of nearly \$369,000,000. The GPS program received 121 applications with a total funding request in excess of \$103,000,000. The GIP received 403 applications with a total funding request of \$2,229,631,879.

DEO applied a two-phase process to review applications: Phase One - Applications were evaluated for Mandatory Threshold Compliance Criteria, (ref.: Table 5, in Guidelines). This phase was unscored. Phase Two - If the Mandatory Threshold Criteria was in compliance, the application was reviewed and scored based on Scoring Criteria Evaluation Rubric, (Ref.: Table 6, in Guidelines). Each element of the Scoring Criteria Evaluation Rubric had a value associated with it.

The scoring/evaluation team members varied by program, but all consisted of three DEO staff members who independently and objectively scored applications consistent with the Scoring Criteria Evaluation Rubric. The reviewers’s scores were averaged to determine a final score for each application. Because eligible responses far exceeded available funding for each program, applicants were recommended in rank order based on evaluation scores. DEO reserved the option to fund all, a portion, or none of each application submitted by an applicant.

The top applicants in each program were invited to present their project through a virtual visit. The primary objective of these visits was to discuss any issues that could impact an award decision. A minimum of three members of the Mitigation Team was in attendance for each visit and these members collaborated after each presentation to determine the content of post-visit follow-up emails. The emails requested copies of the virtual visit PowerPoint presentations and asked questions regarding any outstanding issues. Responses were reviewed and retained in applicant files.

Following the receipt of the responses to post-virtual visit emails, the highest-ranked GPS applications were recommended to DEO Leadership for funding. After Leadership’s review, applications were funded, in order of ranking, to the greatest extent allowed by available funding.

For the CFHP and GIP, in person site visits were conducted following virtual visits. A two-person Mitigation team made CFHP visits throughout October and into early November 2020. GIP on-site visits occurred in March 2021. After these in person visits, the highest-ranked projects were recommended to DEO Leadership for funding.

A press release from Florida’s Governor announced the 37 GPS award winners on January 8, 2021 and on February 3, 2021 for the CFHP 61 winners. Intent to Award Letters were sent to project contacts within two business days after each press release. These letters indicated that DEO would soon reach out regarding the development of Scopes of Work (SOW). GIP winners were not announced by the end of this reporting quarter.

DEO conducted a virtual 90-minute orientation for all GPS awardees on January 20, 2021 and for both GPS and CFHP awardees on February 12, 2021. Mitigation team members were introduced and information regarding the initial sub-recipient agreement process requirements and DEO’s expectations was covered. A question and answer period followed DEO’s presentation.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
100, General Infrastructure	\$0.00	\$475,000,000.00	\$0.00
200, Critical Facility Hardening Program	\$0.00	\$75,000,000.00	\$0.00
300, General Planning Support	\$0.00	\$20,000,000.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
Admin, DEO Administration	\$367,699.54	\$31,674,250.00	\$1,313,760.29
Planning, DEO Planning Costs	\$5,199.11	\$31,810,750.00	\$266,553.46



Activities

Project # / 100 / General Infrastructure



Grantee Activity Number: 101 - General Infrastructure

Activity Title: 101-General Infrastructure

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

100

Projected Start Date:

09/30/2020

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

General Infrastructure

Projected End Date:

09/29/2032

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	\$475,000,000.00
Total Budget	\$0.00	\$475,000,000.00
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
Department of Economic Opportunity	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The GIP program is designed to provide funding to units of general local government (UGLG) such as municipalities and counties, state agencies, non-profits and nongovernmental organizations to implement innovative, collaborative, multi-jurisdictional and/or large-scale mitigation activities that reduce previously-identified hazard risks for local communities to better withstand emergency-related challenges. These regional investments include, but are not limited to, upgrading of water, sewer, solid waste, communications, energy, transportation, health and medical and other public infrastructure projects.

Location Description:

HUD MID Counties: Brevard, Broward, Clay, Collier, Duval, Hillsborough, Lee, Miami Dade, Monroe, Orange, Osceola, Palm Beach, Polk, St. Johns, St. Lucie, and Volusia

HUD MID Zip Codes: 32084, 32091, 32136, 32145, 32771, 33440, 33523, 33825, 33870, 32068, 33935, 34266

State MID Area Counties: Alachua, Baker, Bradford, Charlotte, Citrus, Columbia, DeSoto, Dixie, Flagler, Gilchrist, Glades, Hardee, Hendry, Hernando, Highlands, Indian River, Lafayette, Lake, Leon, Levy, Manatee, Marion, Martin, Nassau, Okeechobee, Pasco, Pinellas, Putnam, Sarasota, Seminole, Sumter, Suwannee, Taylor, Union, Wakulla



Activity Progress Narrative:

The GIP allocation was made for the purpose of funding innovative, collaborative, multi-jurisdictional and/or large-scale mitigation activities that reduce previously identified hazard risks and better withstand emergency-related challenges. The types of infrastructure projects encouraged included: restoration of critical infrastructure (such as water and sewer facilities, streets, removal of debris, drainage, bridges, etc.); re-nourishment of protective coastal dune systems and state beaches; building or fortifying buildings that are essential to the health, safety and welfare of a community; rehabilitation or construction of stormwater management systems; improvements to drainage facilities; reconstruction of lift stations and sewage treatment plants; and road repair and improvement and bridge strengthening.

The GIP application cycle opened on June 15, 2020 and closed on September 14, 2020. A total of 403 applications were received by the September 14, 2020 deadline with a total CDBG funding request of \$2,229,631,879. The three-person scoring team evaluated applications independently consistent with the Scoring Criteria Evaluation Rubric. Their scores were averaged to determine a final score for each application. Applicants were recommended in rank order based on evaluation scores.

The top applicants presented their projects through virtual visits conducted in December 2020 and again (when additional potential projects were added) in mid-March 2021. A minimum of three members of the Mitigation Team was in attendance for each visit and these members collaborated after each presentation to determine the content of post-visit follow-up emails. The emails requested copies of the virtual visit PowerPoint presentations and asked questions regarding any outstanding issues. Responses were reviewed and retained in applicant files.

Following the receipt of the responses to post-virtual visit emails, the highest-ranked applications were scheduled for on-site visits. A two-person Mitigation team made these visits in late January and in late March, 2021 after which the highest-ranked projects were recommended to DEO Leadership for funding. By the end of this reporting cycle, awards had not yet been announced.

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 # / 200 / Critical Facility Hardening Program

Grantee Activity Number:	201
Activity Title:	City of Avon Park Fire Station Hardening

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

200

Projected Start Date:

07/01/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Critical Facility Hardening Program

Projected End Date:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

City of Avon Park

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$894,087.00
Total Budget	\$894,087.00	\$894,087.00
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 Avon Park	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Replace station roof, windows and doors with appropriate wind resistant rated fenestrations, some minor interior repairs, and work on kitchen and sleeping quarters.

Location Description:

City of Avon Park

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$894,087.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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
Activity Title:	City of Boynton Beach East Water Treatment Plant

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
City of Boynton Beach

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 Boynton Beach	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Replace failed generator at the East Water Treatment Plant to improve operational reliability.

Location Description:

City of Boynton Beach

Activity Progress Narrative:

The subrecipient Scope of Work and contract agreement development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$2,100,000 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	203
Activity Title:	City of Boynton Beach Fire Station 2 Hardening

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
City of Boynton Beach

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$571,611.00
Total Budget	\$0.00	\$571,611.00
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 Boynton Beach	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

4 bay fire station built in 2005 and classified as an essential facility. Replacing 8 roll-up doors with hurricane rated, four-fold doors, replace HVAC strapping, clean generator housing, and replace light poles.

Location Description:

City of Boynton Beach

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$571,611.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	204
Activity Title:	City of Boynton Beach Fire Station 3 Hardening

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
City of Boynton Beach

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$655,846.00
Total Budget	\$0.00	\$655,846.00
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 Boynton Beach	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

3 bay fire station built in 2005 and classified as an essential facility. Replacing 6 roll-up doors, up-to-code roofing, HVAC strapping, wooden generator platform, and light poles.

Location Description:

City of Boynton Beach

Activity Progress Narrative:

The subrecipient Scope of Work and contract agreement development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$655,846.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	205
Activity Title:	Haines City Waste Water Treatment Plant Generator

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
City of Haines City

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$547,350.00
Total Budget	\$0.00	\$547,350.00
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 Haines City	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Installation of a new 100 KWH generator to replace aging and inadequate 68 KWH generator.

Location Description:

City of Haines City

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$547,350.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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: 206
Activity Title: Homestead Wastewater Treatment Plant Generator

Activity Type:
 MIT - Public Facilities and Improvements-Non Covered
Project Number:
 200
Projected Start Date:
 07/01/2021
Benefit Type:
 Area (Census)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Critical Facility Hardening Program
Projected End Date:
 06/30/2025
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	\$2,700,000.00
Total Budget	\$0.00	\$2,700,000.00
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
Homestead	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
 Installation of an emergency generator at its sole wastewater treatment plant.

Location Description:
 City of Haines City

Activity Progress Narrative:
 The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$2,700,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	207
Activity Title:	Homestead Wittkop Park Water Treatment Facility

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

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	\$1,674,000.00
Total Budget	\$0.00	\$1,674,000.00
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:

Removal and replacement of existing chlorine disinfection system with a new more durable and efficient treatment system.

Location Description:

City of Homestead

Activity Progress Narrative:

The subrecipient Scope of Work is underway. Subrecipient has reported no expenditures to date; DEO has approved \$1,674,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	208
Activity Title:	Lake Worth Beach Water Treatment Plant Roof

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Lake Worth Beach

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$989,262.00
Total Budget	\$0.00	\$989,262.00
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
Lake Worth Beach	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Water Treatment Plant requesting replacement and structural upgrades to roofs. WTP provides potable drinking water to about 49,379 people.

Location Description:

City of Lake Worth

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$989,262.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	209
Activity Title:	Miami Beach 25th Street Booster Station

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

200

Projected Start Date:

07/01/2021

Benefit Type:

Area (Census)

National Objective:

Urgent Need Mitigation

Activity Status:

Under Way

Project Title:

Critical Facility Hardening Program

Projected End Date:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Miami Beach

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$800,000.00
Total Budget	\$0.00	\$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
Miami Beach	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Booster station building that serves about 158,900 people requesting rehabilitating the mechanical, structural, electrical, instrumentation and controls, and ventilation and air conditioning equipment. Identified as a high criticality asset in 2018.

Location Description:

City of Miami Beach

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$800,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	210
Activity Title:	Miami Beach 41st Street Booster Station

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

200

Projected Start Date:

07/01/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Critical Facility Hardening Program

Projected End Date:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Miami Beach

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$900,000.00
Total Budget	\$0.00	\$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
Miami Beach	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Booster station building that serves about 158,900 people requesting rehabilitating the mechanical, structural, electrical, instrumentation and controls, and ventilation and air conditioning equipment. Identified as a medium criticality asset in 2018.

Location Description:

City of Miami Beach

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$900,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	211
Activity Title:	Miami Beach 75th Street Booster Station

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

200

Projected Start Date:

07/01/2021

Benefit Type:

Area (Census)

National Objective:

Urgent Need Mitigation

Activity Status:

Under Way

Project Title:

Critical Facility Hardening Program

Projected End Date:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Miami Beach

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$800,000.00
Total Budget	\$0.00	\$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
Miami Beach	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Booster station building that serves about 158,900 people requesting rehabilitating the mechanical, structural, electrical, instrumentation and controls, and ventilation and air conditioning equipment. Identified as a high criticality asset in 2018.

Location Description:

City of Miami Beach

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$800,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	212
Activity Title:	Miami Beach Belle Isle Booster Station

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Urgent Need Mitigation

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Miami Beach

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
Miami Beach	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Booster station building that serves about 158,900 people requesting rehabilitating the mechanical, structural, electrical, instrumentation and controls, and ventilation and air conditioning equipment. Also, installation of two additional pumps and a generator. Identified as a high criticality asset in 2018.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$2,400,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	213
Activity Title:	Miami Beach Normandy Isles Booster Station

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Urgent Need Mitigation

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Miami Beach

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$550,000.00
Total Budget	\$0.00	\$550,000.00
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
Miami Beach	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Booster station building that serves about 158,900 people requesting rehabilitating the mechanical, structural, electrical, instrumentation and controls, and ventilation and air conditioning equipment. Identified as a high criticality asset in 2018.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$550,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	214
Activity Title:	Miami Beach Sewer Pump 1

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

200

Projected Start Date:

07/01/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Critical Facility Hardening Program

Projected End Date:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Miami Beach

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$700,000.00
Total Budget	\$0.00	\$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
Miami Beach	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Pump station building that serves about 49,000 people requesting rehabilitating the mechanical, structural, electrical, instrumentation and controls, and ventilation and air conditioning equipment. PS 1 near end of operational life requiring rehabilitation to provide sewer system resilience. Identified as a high criticality asset in 2018.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$700,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	215
Activity Title:	Miami Beach Sewer Pump 28

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Urgent Need Mitigation

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Miami Beach

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
Miami Beach	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Pump station building that serves about 82,300 people requesting rehabilitating the mechanical, structural, electrical, instrumentation and controls, and ventilation and air conditioning equipment. PS 28 near end of operational life requiring rehabilitation to provide sewer system resilience. Identified as a high criticality asset in 2018.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$5,000,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	216
Activity Title:	Miami Beach Sewer Pump 29

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

200

Projected Start Date:

07/01/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Critical Facility Hardening Program

Projected End Date:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Miami Beach

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,200,000.00
Total Budget	\$0.00	\$2,200,000.00
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
Miami Beach	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Pump station building that serves about 39,100 people requesting rehabilitating the mechanical, structural, electrical, instrumentation and controls, and ventilation and air conditioning equipment. PS 29 near end of operational life and identified as a high criticality asset in 2018.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development processes underway. Subrecipient has reported no expenditures to date; DEO has approved \$2,200,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	217
Activity Title:	Miami Beach Terminal Island Booster Station

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Urgent Need Mitigation

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Miami Beach

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,200,000.00
Total Budget	\$0.00	\$1,200,000.00
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
Miami Beach	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Booster station building that serves about 158,900 people requesting rehabilitating the mechanical, structural, electrical, instrumentation and controls, and ventilation and air conditioning equipment. Also, installation of a generator. Identified as a medium criticality asset in 2018.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$1,200,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	218
Activity Title:	Miami Charles Hadley Park Res. Hub and Generator

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Miami

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$779,000.00
Total Budget	\$0.00	\$779,000.00
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
Miami	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Resiliency hub for post-disaster activities. Installation of a new generator, windows and doors, and electrical upgrades.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$779,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	219
Activity Title:	Miami Fire Rescue Station 12 Hardening

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

200

Projected Start Date:

07/01/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Critical Facility Hardening Program

Projected End Date:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Miami

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,423,000.00
Total Budget	\$0.00	\$1,423,000.00
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
Miami	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Harden the exterior of fire station built in 1993 with upgrades to electrical, HVAC, and communication systems. Replacement of all HVAC equipment.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$1,423,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	220
Activity Title:	Miami Fire Rescue Station 2 Hardening

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

200

Projected Start Date:

07/01/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Critical Facility Hardening Program

Projected End Date:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Miami

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$994,303.00
Total Budget	\$0.00	\$994,303.00
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	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Harden the exterior building envelope of fire station and requesting upgrades to electrical, HVAC, and communication systems.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$994,303.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	221
Activity Title:	Miami Fire Rescue Station 9 Hardening

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Miami

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,307,000.00
Total Budget	\$0.00	\$1,307,000.00
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
Miami	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Harden the exterior of fire station built in 1979 with upgrades to electrical, HVAC, and communication systems.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$1,307,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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: 222
Activity Title: Miami Lakes Roberto Alonso Comm Cen EOC Gen

Activity Type:
 MIT - Public Facilities and Improvements-Non Covered
Project Number:
 200
Projected Start Date:
 07/01/2021
Benefit Type:
 Area (Census)
National Objective:
 Urgent Need Mitigation

Activity Status:
 Under Way
Project Title:
 Critical Facility Hardening Program
Projected End Date:
 06/30/2025
Completed Activity Actual End Date:

Responsible Organization:
 Miami Lakes

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$525,000.00
Total Budget	\$0.00	\$525,000.00
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
Miami Lakes	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Installation of back-up generator to replace aging one. Center operates as EOC during and following disasters.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$525,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	223
Activity Title:	Miami Police HQ Hardening and Generators

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Miami

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$8,378,741.00
Total Budget	\$0.00	\$8,378,741.00
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	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

City police department headquarters that also house first responders during a disaster. Replacement of windows, doors, HVAC system, generators, and electrical systems.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work is underway. Subrecipient has reported no expenditures to date; DEO has approved \$8,378,741.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	224
Activity Title:	New Port Richey Fire Station 1 Hard and Gen

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
New Port Richey

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$572,005.00
Total Budget	\$0.00	\$572,005.00
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
New Port Richey	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Fire station built in 1964 requesting replacement of roof, windows, bay doors, generator, bricks and EIFS system, HVAC system, ventilation system and a renovation of bathrooms.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$572,005.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	225
Activity Title:	Oakland Park Fire Station 87 Hardening

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

200

Projected Start Date:

07/01/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Critical Facility Hardening Program

Projected End Date:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Oakland Park

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$383,744.00
Total Budget	\$0.00	\$383,744.00
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
Oakland Park	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Bring all windows door (including bay doors) up to current building code for critical facility and add a permanent backup generator.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$383,744.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	226
Activity Title:	Palm Bay Main Police Station Hard and Gen

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

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	\$604,251.00
Total Budget	\$0.00	\$604,251.00
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:

Project consists of complete replacement of existing roof to meet code requirements, replacement of aging generator, and installation of hurricane wind resistant shutters.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$604,251.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	227
Activity Title:	Palm Bay Police Substation Hardening and Gen

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

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	\$80,187.00
Total Budget	\$0.00	\$80,187.00
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:

Installation of hurricane rated shutters for doors and windows as well as replacement of current generator.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$80,187.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	228
Activity Title:	City of Sebring Airport Water Plant Generator

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Urgent Need Mitigation

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
City of Sebring

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$248,210.00
Total Budget	\$0.00	\$248,210.00
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 Sebring	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
Replacement of existing aging generator with new generator

Location Description:
N/A

Activity Progress Narrative:
The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$248,210.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	229
Activity Title:	City of Sebring Fire Station 14 Hardening

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
City of Sebring

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$867,110.00
Total Budget	\$0.00	\$867,110.00
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 Sebring	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Historic fire station built in 1927 requesting to harden doors, windows, dry proofing the hose tower, anchoring HVAC, generator modifications, and roof modifications.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$248,210.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	230
Activity Title:	City of Sebring Fire Station 15 Hardening

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

200

Projected Start Date:

07/01/2021

Benefit Type:

Area (Census)

National Objective:

Urgent Need Mitigation

Activity Status:

Under Way

Project Title:

Critical Facility Hardening Program

Projected End Date:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

City of Sebring

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$261,034.00
Total Budget	\$0.00	\$261,034.00
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 Sebring	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Replace doors and windows with hurricane tested doors and windows, replace current inadequate generator with increased capacity generator, and harden the roof fixtures to meet current code.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$261,034.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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: 231
Activity Title: City of Sebring Fireman's Field Water Plant Genera

Activity Type:
 MIT - Public Facilities and Improvements-Non Covered
Project Number:
 200
Projected Start Date:
 07/01/2021
Benefit Type:
 Area (Census)
National Objective:
 Urgent Need Mitigation

Activity Status:
 Under Way
Project Title:
 Critical Facility Hardening Program
Projected End Date:
 06/30/2025
Completed Activity Actual End Date:

Responsible Organization:
 City of Sebring

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$143,810.00
Total Budget	\$0.00	\$143,810.00
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 Sebring	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
 Replacement of existing aging generator with new generator.

Location Description:
 N/A

Activity Progress Narrative:
 The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$143,810.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	232
Activity Title:	City of Sebring Park Street Water Plant Hardening

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Urgent Need Mitigation

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
City of Sebring

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$157,395.00
Total Budget	\$0.00	\$157,395.00
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 Sebring	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
Replace the current 25 year old generator with a new 250KWN generator and transfer switch.

Location Description:
N/A

Activity Progress Narrative:
The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$157,395.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	233
Activity Title:	City of Sebring Police Station Hardening

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

200

Projected Start Date:

07/01/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Critical Facility Hardening Program

Projected End Date:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

City of Sebring

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$363,234.00
Total Budget	\$0.00	\$363,234.00
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 Sebring	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Replace current doors and windows with hurricane resistant doors and windows, dry proof and harden roof and gables.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$363,234.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	234
Activity Title:	Sebring Veterans Beach Water Plant Generator

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Urgent Need Mitigation

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
City of Sebring

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$159,347.00
Total Budget	\$0.00	\$159,347.00
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 Sebring	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
Replacement of existing aging generator.

Location Description:
N/A

Activity Progress Narrative:
The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$159,347.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	235
Activity Title:	Tavernier Fire Station 22 Hardening

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

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	\$818,800.00
Total Budget	\$0.00	\$818,800.00
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
Monroe County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Fire station hardening and flood-proofing, increasing wind-loading capability, and energy efficiency.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$818,800.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	236
Activity Title:	West Palm Beach Fire Station 1 Hard and Gen

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
West Palm Beach, City of

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,069,625.00
Total Budget	\$0.00	\$1,069,625.00
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
West Palm Beach, City of	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Retrofit fire station that serves a hospital and a population of 11,141 people. Hardening the building's exterior to withstand winds, replacement of roof, upgrading windows, improvements to a safe room, and installing a stand-by generator are proposed.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$1,069,625.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	237
Activity Title:	West Palm Beach Fire Station 5 Hard and Gen

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
West Palm Beach, City of

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,306,500.00
Total Budget	\$0.00	\$3,306,500.00
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
West Palm Beach, City of	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Retrofit fire station that houses the city's EOC and a population of 16,759 people. Hardening the building's exterior to withstand winds, replacement of roof, upgrading windows, improvements to a safe room, and installing a stand-by generator are proposed.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$3,306,500.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	238
Activity Title:	West Palm Beach Fire Station 6 Hardening

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
West Palm Beach, City of

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$628,425.00
Total Budget	\$0.00	\$628,425.00
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
West Palm Beach, City of	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Replacement of existing roof with hurricane resistant roof and replace current windows with impact resistant windows.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$628,425.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	239
Activity Title:	Winter Haven Fire Station 2 Hardening

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Urgent Need Mitigation

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
City of Winter Haven

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$778,800.00
Total Budget	\$0.00	\$778,800.00
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
City of Winter Haven	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Project will include a series of activities to harden the station to be hurricane wind resistant. Some of these activities include roof replacement, window and door replacement, anchoring roof equipment and erosion control.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$778,800.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program. An initial meeting with the assigned Grant Manager was held on April 7, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	240
Activity Title:	Collier Marion E. Fether Medical Center Hardening

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

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	\$216,552.00
Total Budget	\$0.00	\$216,552.00
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:
Hardening the windows and doors to comply with current hurricane codes.

Location Description:
N/A

Activity Progress Narrative:
The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$216,552.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	241
Activity Title:	Collier County Golden Gate Senior Center Hardening

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

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	\$2,819,107.00
Total Budget	\$0.00	\$2,819,107.00
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:

Post-disaster recovery center for elderly and other residents to be hardened with a new roof, replacement of doors and windows, elevation of electrical and mechanical equipment, and installation of a new generator.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$216,552.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	242
Activity Title:	Collier County Immokalee Branch Library Hardening

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

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	\$767,550.00
Total Budget	\$0.00	\$767,550.00
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:

Post-disaster recovery center needing a new roof, windows, doors, and permanent stand-by generator.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$767,550.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	243
Activity Title:	Collier County Immokalee Sports Complex Hardening

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

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	\$2,123,100.00
Total Budget	\$0.00	\$2,123,100.00
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:

Hardening Shelter complex by replacing roof, upgrading wind resistant materials, replacing covered walkway, installing new HVAC systems, and dry proofing.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$2,123,100.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	244
Activity Title:	DeSoto County Middle School Generator

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

200

Projected Start Date:

07/01/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Critical Facility Hardening Program

Projected End Date:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

DeSoto County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
Total Budget	\$0.00	\$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
DeSoto County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Installation of appropriate sized generator and transfer switch.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$500,000 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	245
Activity Title:	Hendry Montura Flaghole Fire Station Hard

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

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	\$350,400.00
Total Budget	\$0.00	\$350,400.00
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:

Retrofitting and construction of Category 5 wind rated roof, replacement of Garage Bay Doors.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$350,400.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	246
Activity Title:	Hillsborough All Peoples Life Center Hardening

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Hillsborough County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,029,000.00
Total Budget	\$0.00	\$1,029,000.00
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
Hillsborough County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Harden all doors and windows and install an emergency generator to provide back-up power.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$1,029,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	247
Activity Title:	Indiantown Emergency Shelter Hardening

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Indiantown

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$350,000.00
Total Budget	\$0.00	\$350,000.00
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
Indiantown	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Pet-friendly shelter to be retrofitted with replacements of the roof, windows, doors, and installation of a stand-by power system.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$350,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	248
Activity Title:	Lee County Alico Arena Shelter Hardening

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

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	\$2,786,415.00
Total Budget	\$0.00	\$2,786,415.00
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:

Harden Alico Arena located at Florida Gulf Coast University which serves as a public shelter during disasters. Can shelter up to 3,000 people. Hardening and upgrading the upper and lower roof structure, anchoring roof equipment, and upgrading wind storm code to 170 mph.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$2,786,415.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	249
Activity Title:	Lee County Hertz Arena Shelter Hardening

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

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	\$4,560,000.00
Total Budget	\$0.00	\$4,560,000.00
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
Lee County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Harden Hertz Arena which serves as a public shelter during disasters. Install roll-down shutters, replace and harden portions of the roof, and replace seals and windows.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$4,560,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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: 250
Activity Title: Lee Waste to Energy Facility Roof and Hardening

Activity Type:
 MIT - Public Facilities and Improvements-Non Covered
Project Number:
 200
Projected Start Date:
 07/01/2021
Benefit Type:
 Area (Census)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Critical Facility Hardening Program
Projected End Date:
 06/30/2025
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	\$2,820,983.00
Total Budget	\$0.00	\$2,820,983.00
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:

Structural hardening of 7 roofing systems and securing mechanical systems of a renewable energy and waste processing plant. Upgrading wind uplift resistance on the 7 rooftops. Anchoring 4 HVAC systems.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$2,820,983.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	251
Activity Title:	Okeechobee County Fire Station 1

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

200

Projected Start Date:

07/01/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Critical Facility Hardening Program

Projected End Date:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Okeechobee County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
Total Budget	\$0.00	\$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
Okeechobee County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Replacement of existing doors and windows to impact resistant as well as replacement of the bay doors to hurricane resistant bay doors.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$500,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	252
Activity Title:	Okeechobee County Fire Station 2

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Okeechobee County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$150,000.00
Total Budget	\$0.00	\$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
Okeechobee County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Replacement of existing bay doors with hurricane rated doors.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$150,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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: 253
Activity Title: Palatka-Price Martin Community Center Hardening

Activity Type:
 MIT - Public Facilities and Improvements-Non Covered
Project Number:
 200
Projected Start Date:
 07/01/2021
Benefit Type:
 Area (Census)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Critical Facility Hardening Program
Projected End Date:
 06/30/2025
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	\$1,176,315.00
Total Budget	\$0.00	\$1,176,315.00
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:

Wind load standards, install new generator, replace existing windows with hurricane code windows, and replace necessary masonry to required wind resistant code.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$1,176,315 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	254
Activity Title:	Palm Beach North Wastewater Treatment Hard and Gen

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Palm Beach County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,710,000.00
Total Budget	\$0.00	\$2,710,000.00
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
Palm Beach County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Treatment plant facility requesting electrical and mechanical system upgrades with installation of new generators, aeration basin improvements, pipe improvements, and site work.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$2,591,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	255
Activity Title:	Pasco Mike Fasano Regional Shelter Hardening

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Pasco County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$57,521.00
Total Budget	\$0.00	\$57,521.00
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
Pasco County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
Installation of rolldown style hurricane shutters.

Location Description:
N/A

Activity Progress Narrative:
The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$57,521.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	256
Activity Title:	Pembroke Pines Wastewater Utility Generators

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Urgent Need Mitigation

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Pembroke Pines

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
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
Pembroke Pines	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Purchase and installation of 2 replacement generators to replace older models (1989 and 2014). States both must be replaced to comply with EPA standards.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$2,000,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	257
Activity Title:	Polk Specialty Care Indigent Healthcare Roof

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Polk County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,060,000.00
Total Budget	\$0.00	\$1,060,000.00
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
Polk County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Special Needs Shelter. Replace 106,000sq ft of roofing material to mitigate against high winds, water, and meet building code.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$1,060,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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: 258
Activity Title: St Lucie County Fire Station 2 Hardening

Activity Type:
 MIT - Public Facilities and Improvements-Non Covered
Project Number:
 200
Projected Start Date:
 07/01/2021
Benefit Type:
 Area (Census)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Critical Facility Hardening Program
Projected End Date:
 06/30/2025
Completed Activity Actual End Date:

Responsible Organization:
 St. Lucie County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$114,000.00
Total Budget	\$0.00	\$114,000.00
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
St. Lucie County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
 Replacement of roof and bay doors

Location Description:
 N/A

Activity Progress Narrative:
 The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$114,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program. An Initial meeting with the assigned Grant Manager was held on March 19, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	259
Activity Title:	St Lucie Fire Station 4 Hardening and HVAC

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
St. Lucie County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$38,000.00
Total Budget	\$0.00	\$38,000.00
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
St. Lucie County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
Replacement of 6 existing bay doors with upgraded hardened bay doors

Location Description:
N/A

Activity Progress Narrative:
The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$38,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program. An Initial meeting with the assigned Grant Manager was held on March 19, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	260
Activity Title:	Taylor County Jail Generator

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

200

Projected Start Date:

07/01/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Critical Facility Hardening Program

Projected End Date:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Taylor County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$289,300.00
Total Budget	\$0.00	\$289,300.00
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
Taylor County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Install a new generator at the Taylor County Jail facility.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$289,300.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program.

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:	261
Activity Title:	EI Portal Police Station Hardening and Gen

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
200

Projected Start Date:
07/01/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Critical Facility Hardening Program

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
EI Portal

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$50,080.00
Total Budget	\$0.00	\$50,080.00
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
EI Portal	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Project will replace doors and windows with hurricane impact doors and windows and add a 22KWH gas generator.

Location Description:

N/A

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$50,080 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on February 12, 2021 which outlined processes and next steps for the program. Assigned Grant Manager communicates regularly to provide technical assistance and ensure project 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

Project # / 300 / General Planning Support



Grantee Activity Number: 301
Activity Title: City of Atlantic Beach Resiliency Planning Grant

Activity Type:
 MIT - Planning and Capacity Building
Project Number:
 300
Projected Start Date:
 07/01/2021
Benefit Type:
 N/A
National Objective:
 NA

Activity Status:
 Under Way
Project Title:
 General Planning Support
Projected End Date:
 06/30/2025
Completed Activity Actual End Date:

Responsible Organization:
 ATLANTIC BEACH, CITY OF

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$86,950.00
Total Budget	(\$19,913,050.00)	\$86,950.00
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
ATLANTIC BEACH, CITY OF	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Update vulnerability assessment with analysis of tidal marsh and water facilities and create an adaptation plan that will describe an implementation strategy for improving infrastructure, enhance development regulation, and identify solutions for vulnerabilities. Risk: storms, hurricanes, flooding, sea level rise.

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$86,950.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. An initial meeting with the assigned Grant Manager was held on February 1, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	302
Activity Title:	Pinellas County Keeping Above Water: Countywide FI

Activity Type: MIT - Planning and Capacity Building	Activity Status: Under Way
Project Number: 300	Project Title: General Planning Support
Projected Start Date: 07/01/2021	Projected End Date: 06/30/2025
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: NA	Responsible Organization: Pinellas County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$992,000.00
Total Budget	\$992,000.00	\$992,000.00
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
Pinellas County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Flood mitigation action plan, including data collection and mapping, community asset inventory and risk assessment, adaptation strategy development, public education and outreach, comprehensive plan updates, sustainability and resiliency action plan, capital planning improvements enterprise asset management strategy, and countywide flood mitigation action plan. Risks: storms, flooding, coastal erosion.

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$992,000 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. An initial meeting with the assigned Grant Manager was held on March 25, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	303
Activity Title:	City of Dania Beach Citywide Stormwater Master Pla

Activity Type:
MIT - Planning and Capacity Building

Project Number:
300

Projected Start Date:
07/01/2021

Benefit Type:
N/A

National Objective:
NA

Activity Status:
Under Way

Project Title:
General Planning Support

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Dania Beach, City of

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$795,000.00
Total Budget	\$795,000.00	\$795,000.00
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
Dania Beach, City of	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Risk assessment of stormwater drainage system, including identification of the location, extent, and previous occurrences of natural hazards, the probability of future hazard events, summaries of the most vulnerable areas, potential losses due to hazard events, and changes in development in hazard prone areas. A mitigation strategy with action items will be the end result. Risk: flooding.

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$795,000 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. An initial meeting with the assigned Grant Manager was held on January 28, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	304
Activity Title:	City of Davenport Resiliency Wastewater and Reuse

Activity Type: MIT - Planning and Capacity Building	Activity Status: Under Way
Project Number: 300	Project Title: General Planning Support
Projected Start Date: 07/01/2021	Projected End Date: 06/30/2025
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: NA	Responsible Organization: Davenport

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$255,000.00
Total Budget	\$255,000.00	\$255,000.00
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
Davenport	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Wastewater and reuse water master plan, including: location, capacity, GIS mapping, and vulnerabilities of existing assets; a detailed modern hydraulic capacity and existing/committed flow tracking system; solutions for inadequately sized/capacity piping, storage pumping, and treatment; reuse treatment to expand effluent disposal capability; and plan for future needs. Risk: storms/heavy rainfall.

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$255,000 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. An initial meeting with the assigned Grant Manager was held on February 26, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	305
Activity Title:	Lee County Coastal Urban Risk Assessment and Resil

Activity Type:
MIT - Planning and Capacity Building

Project Number:
300

Projected Start Date:
07/01/2021

Benefit Type:
N/A

National Objective:
NA

Activity Status:
Under Way

Project Title:
General Planning Support

Projected End Date:
06/30/2025

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	\$253,000.00
Total Budget	\$253,000.00	\$253,000.00
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
Lee County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Risk assessment of coastal public infrastructure that will consider the risks to delivering public and social services under the community lifelines, including a cost/benefit analysis that values solutions for the greatest number of local residents, identification of particular risks and relative value of those risks, planning objectives for sea level rise, and a plan to maintain or improve Lee County's flood Community Rating System class. Risk: storm surge, sea level rise.

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$253,000 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	306
Activity Title:	St Lucie County Countywide Mobility Infrastructure

Activity Type: MIT - Planning and Capacity Building	Activity Status: Under Way
Project Number: 300	Project Title: General Planning Support
Projected Start Date: 07/01/2021	Projected End Date: 06/30/2025
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: NA	Responsible Organization: St. Lucie County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$210,000.00
Total Budget	\$210,000.00	\$210,000.00
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
St. Lucie County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Countywide transportation plan that will incorporate mapping and elevation data to revise the Right-of-Way protection map, the need for and location of future stormwater capacity, elevated road sections, and public infrastructure mitigation needs. Risk: sea level rise.

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$210,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. An initial meeting with the assigned Grant Manager was held on March 15, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	307
Activity Title:	St Lucie County Regional Resiliency Plan

Activity Type:
MIT - Planning and Capacity Building

Project Number:
300

Projected Start Date:
07/01/2021

Benefit Type:
N/A

National Objective:
NA

Activity Status:
Under Way

Project Title:
General Planning Support

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Treasure Coast Region

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$600,000.00
Total Budget	\$600,000.00	\$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
Treasure Coast Region	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Regional resilience plan, including a vulnerability assessment, watershed mapping and modeling, Community Rating System improvements, vulnerability gaps, adaptation strategies, project priority list, implementation plan, integration with master plans, and the development of a Treasure Coast Regional Compact. Risks: hurricanes, flooding, storms, coastal erosion.

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$600,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. An initial meeting with the assigned Grant Manager was held on March 15, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	308
Activity Title:	Southwest Florida Regional Planning Council Resili

Activity Type:
MIT - Planning and Capacity Building

Project Number:
300

Projected Start Date:
07/01/2021

Benefit Type:
N/A

National Objective:
NA

Activity Status:
Under Way

Project Title:
General Planning Support

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Manatee, Sarasota, Charlotte, Lee, Collier, Hendry,

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$350,000.00
Total Budget	\$350,000.00	\$350,000.00
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
Manatee, Sarasota, Charlotte, Lee, Collier, Hendry,	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Regional food security plan across seven counties that will research best practices, provide a mitigation needs assessment, identify and assess existing facilities, explore opportunities for a food hub network, create efficiency strategy from farm to table, develop actionable strategy, and recommend solutions.

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work is underway. Subrecipient has reported no expenditures to date; DEO has approved \$350,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. An initial meeting with the assigned Grant Manager was held on February 18, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	309
Activity Title:	UF Upper Suwannee River Resilience Plan

Activity Type:
MIT - Planning and Capacity Building

Project Number:
300

Projected Start Date:
07/01/2021

Benefit Type:
N/A

National Objective:
NA

Activity Status:
Under Way

Project Title:
General Planning Support

Projected End Date:
06/30/2025

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	\$195,300.00
Total Budget	\$195,300.00	\$195,300.00
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
Gainesville	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Flood mitigation plan that will identify at-risk critical infrastructure and vulnerable communities, develop adaptive strategies to be integrated into planning initiatives, and identify strategies to reduce risks and vulnerabilities in hazard-prone areas. Risks: storms, flooding.

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$195,300.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. An initial meeting with the assigned Grant Manager was held on January 29, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	310
Activity Title:	City of Haines City Potable Water Resiliency Maste

Activity Type:
MIT - Planning and Capacity Building

Project Number:
300

Projected Start Date:
07/01/2021

Benefit Type:
N/A

National Objective:
NA

Activity Status:
Under Way

Project Title:
General Planning Support

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Haines, City of

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$385,000.00
Total Budget	\$385,000.00	\$385,000.00
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
Haines, City of	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Potable water master plan, including GIS mapping and vulnerabilities of existing assets, identifying solutions for inadequately sized piping and pumping, and a plan for future needs. Risk: storms.

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$385,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. An initial meeting with the assigned Grant Manager was held on March 4, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	311
Activity Title:	City of Haines City Wastewater Resiliency Master P

Activity Type:
MIT - Planning and Capacity Building

Project Number:
300

Projected Start Date:
07/01/2021

Benefit Type:
N/A

National Objective:
NA

Activity Status:
Under Way

Project Title:
General Planning Support

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Haines, City of

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$550,000.00
Total Budget	\$550,000.00	\$550,000.00
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
Haines, City of	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Wastewater master plan, including GIS mapping and vulnerabilities of existing assets, develop a detailed modern hydraulic capacity, identifying solutions for inadequately sized piping and pumping, and a plan for future needs. Risk: storms.

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$550,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. An initial meeting with the assigned Grant Manager was held on March 4, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	312
Activity Title:	City of Hollywood Floodplain Management Plan

Activity Type:
MIT - Planning and Capacity Building

Project Number:
300

Projected Start Date:
07/01/2021

Benefit Type:
N/A

National Objective:
NA

Activity Status:
Under Way

Project Title:
General Planning Support

Projected End Date:
06/30/2025

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	\$400,000.00
Total Budget	\$400,000.00	\$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
Hollywood, City of	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Risk assessment of areas prone to flooding, including vulnerability to natural hazards, impact of natural hazards, warnings and evacuations, critical facilities and infrastructure, economy and tax base, buildings subject to natural hazards, flood insurance claims, and development and population trends. Risk: flooding, hurricanes, storm surge.

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$400,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. Initial meeting conducted on March 23, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	313
Activity Title:	City of Jacksonville Neighborhood Vulnerability Ma

Activity Type:
MIT - Planning and Capacity Building

Project Number:
300

Projected Start Date:
07/01/2021

Benefit Type:
N/A

National Objective:
NA

Activity Status:
Under Way

Project Title:
General Planning Support

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Jacksonville, City of

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$63,500.00
Total Budget	\$63,500.00	\$63,500.00
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
Jacksonville, City of	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Vulnerability analysis will identify the degree to which neighborhoods are vulnerable to future disasters. The data obtained from the analysis would be put on a publicly available mapping application. A report will be provided to guide strategic mitigation efforts. Risks: flooding, storms, coastal erosion.

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$63,500.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. An initial meeting with the assigned Grant Manager was held on March 9, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	314
Activity Title:	Groundwork Jacksonville Emerald Trail Resiliency P

Activity Type: MIT - Planning and Capacity Building	Activity Status: Under Way
Project Number: 300	Project Title: General Planning Support
Projected Start Date: 07/01/2021	Projected End Date: 06/30/2025
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: NA	Responsible Organization: Jacksonville, City of

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$718,809.00
Total Budget	\$718,809.00	\$718,809.00
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
Jacksonville, City of	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Watershed restoration and management plan for McCoys Creek and Hogans Creek watersheds that will address flood mitigation, water quality, habitat restoration, recreation, and community resiliency. Risk: flooding.

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$718,809.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. An initial meeting with the assigned Grant Manager was held on February 11, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	315
Activity Title:	Northeast Florida Regional Council-North Florida R

Activity Type:
MIT - Planning and Capacity Building

Project Number:
300

Projected Start Date:
07/01/2021

Benefit Type:
N/A

National Objective:
NA

Activity Status:
Under Way

Project Title:
General Planning Support

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Northeast Florida - 18 counties

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$700,000.00
Total Budget	\$700,000.00	\$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
Northeast Florida - 18 counties	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Regional resilience plan for 18 counties in Northeast Florida that will identify climate risks, conduct a vulnerability assessment, create a healthcare infrastructure map series, analyze climate exposure, assess climate sensitivity of healthcare infrastructure, assess essential clinical care service delivery, and produce a comprehensive plan. Risks: flooding, storm surge, storms, sea level rise.

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$700,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. An initial meeting with the assigned Grant Manager was held on February 18, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	316
Activity Title:	City of Key West Comprehensive Adaptation and Resi

Activity Type:

MIT - Planning and Capacity Building

Project Number:

300

Projected Start Date:

07/01/2021

Benefit Type:

N/A

National Objective:

NA

Activity Status:

Under Way

Project Title:

General Planning Support

Projected End Date:

06/30/2025

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	\$500,000.00
Total Budget	\$500,000.00	\$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
Key West	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Vulnerability assessment, including data gathering, adaptation analysis, strategy choices, policy integration, and implementation budgeting in seven areas: land use and reconstruction standards; power, water, and shelter; housing recovery; economic development; environmental restoration; historic and cultural preservation; and health and equity. Risk: flooding, sea level rise.

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$500,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. An initial meeting with the assigned Grant Manager was held on February 22, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	317
Activity Title:	City of Key West Duval Street Economic Corridor Re

Activity Type:
MIT - Planning and Capacity Building

Project Number:
300

Projected Start Date:
07/01/2021

Benefit Type:
N/A

National Objective:
NA

Activity Status:
Under Way

Project Title:
General Planning Support

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Duval Street, Key West

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
Total Budget	\$500,000.00	\$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
Duval Street, Key West	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Resiliency and revitalization plan, including inventory of existing surface and subsurface infrastructure, threat evaluation, and analysis of stormwater management on Duval Street. Risk: sea level rise, storms, hurricanes, flooding.

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$500,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. An initial meeting with the assigned Grant Manager was held on February 22, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	318
Activity Title:	Osceola County Master Surface Water Management Pla

Activity Type: MIT - Planning and Capacity Building	Activity Status: Under Way
Project Number: 300	Project Title: General Planning Support
Projected Start Date: 07/01/2021	Projected End Date: 06/30/2025
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: NA	Responsible Organization: Osceola County1

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,260,000.00
Total Budget	\$1,260,000.00	\$1,260,000.00
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
Osceola County1	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Surface water management plan update and expansion, including a conceptual model to address flooding in the Upper Kissimmee Basin, a collection of stormwater legislative and policy changes, a planning tool to inform all future development in undeveloped lands, and a determination of mitigation needs in the county's unincorporated areas. Risk: flooding

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$1,260,000 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	319
Activity Title:	Miami-Dade County Public Housing & Community Devel

Activity Type: MIT - Planning and Capacity Building	Activity Status: Under Way
Project Number: 300	Project Title: General Planning Support
Projected Start Date: 07/01/2021	Projected End Date: 06/30/2025
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: NA	Responsible Organization: Miami-Dade County2

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,009,020.00
Total Budget	\$2,009,020.00	\$2,009,020.00
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 County2	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Mitigation plan that will: develop mitigation plan and toolkit for architects, developers, and industry stakeholders; conduct mitigation assessments on critical facilities, including 19 locally-owned multifamily affordable housing assets; and inform direct updates to the Local Mitigation Strategy. Risks: hurricanes, tornados, storms, flooding, storm surge.

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$2,009,020 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. Initial meeting conducted on February 11, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	320
Activity Title:	Pasco County Resilient Pasco: A Plan for the Count

Activity Type: MIT - Planning and Capacity Building	Activity Status: Under Way
Project Number: 300	Project Title: General Planning Support
Projected Start Date: 07/01/2021	Projected End Date: 06/30/2025
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: NA	Responsible Organization: Pasco County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$754,870.00
Total Budget	\$754,870.00	\$754,870.00
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
Pasco County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Vulnerability assessment to identify at-risk and critical infrastructure subject to natural disasters and provide potential adaptive and mitigation strategies. Sustainability and resiliency plan will examine gaps/synergies between existing county programs, integrate new policies into county operations, and provide project guidance for implementing strategies. Risks: flooding, storm surge, sea level rise.

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$754,870.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. An initial meeting with the assigned Grant Manager was held on March 19, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	321
Activity Title:	City of Orlando Flood Mitigation Planning

Activity Type:
MIT - Planning and Capacity Building

Project Number:
300

Projected Start Date:
07/01/2021

Benefit Type:
N/A

National Objective:
NA

Activity Status:
Under Way

Project Title:
General Planning Support

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Orlando, City of

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$126,000.00
Total Budget	\$126,000.00	\$126,000.00
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
Orlando, City of	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Risk assessment, hazard identification, public engagement, and mitigation strategy to raise NFIP CRS score. Risk: flooding.

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$126,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. An initial meeting with the assigned Grant Manager was held on January 29, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	322
Activity Title:	East Central Florida RPC

Activity Type:
MIT - Planning and Capacity Building

Project Number:
300

Projected Start Date:
07/01/2021

Benefit Type:
N/A

National Objective:
NA

Activity Status:
Under Way

Project Title:
General Planning Support

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
City of Orlando

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,499,000.00
Total Budget	\$1,499,000.00	\$1,499,000.00
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 Orlando	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Statewide approach to flood planning that will transfer models and planning efforts developed in coastal areas to inland areas which will provide a regional framework as well as small area plans and an interactive best practices application. Risks: flood.

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$1,499,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. An initial meeting with the assigned Grant Manager was held on February 11, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	323
Activity Title:	City of Palatka Resiliency Wastewater Master Plan

Activity Type: MIT - Planning and Capacity Building	Activity Status: Under Way
Project Number: 300	Project Title: General Planning Support
Projected Start Date: 07/01/2021	Projected End Date: 06/30/2025
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: NA	Responsible Organization: City of Palatka

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$385,000.00
Total Budget	\$385,000.00	\$385,000.00
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 Palatka	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Infiltration and inflow mitigation capital improvement plan, including: location, capacity, GIS mapping, and vulnerabilities of existing assets; a detailed modern hydraulic capacity and existing/committed flow tracking system; solutions for inadequately sized/capacity piping, storage pumping, and treatment; and plan for future needs. Risk: storms.

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$385,000 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. An initial meeting with the assigned Grant Manager was held on March 23, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	324
Activity Title:	Palm Beach County Vulnerability Assessment and Res

Activity Type: MIT - Planning and Capacity Building	Activity Status: Under Way
Project Number: 300	Project Title: General Planning Support
Projected Start Date: 07/01/2021	Projected End Date: 06/30/2025
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: NA	Responsible Organization: Palm Beach County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$800,000.00
Total Budget	\$800,000.00	\$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
Palm Beach County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Vulnerability assessment and resilience action plan, including identification of hazards and impacts, assessment of vulnerabilities and risks, potential adaptation and mitigation strategies, prioritized strategies and targets, and a system for collection metrics on strategy implementation. Risks: flooding, storms, coastal erosion, wildfires, sea level rise.

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$800,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. An initial meeting with the assigned Grant Manager was held on January 29, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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: 325
Activity Title: Charlotte County Utilities Resiliency and Moderniz

Activity Type:
 MIT - Planning and Capacity Building
Project Number:
 300
Projected Start Date:
 07/01/2021
Benefit Type:
 N/A
National Objective:
 NA

Activity Status:
 Under Way
Project Title:
 General Planning Support
Projected End Date:
 06/30/2025
Completed Activity Actual End Date:

Responsible Organization:
 Charlotte County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,000,000.00
Total Budget	\$1,000,000.00	\$1,000,000.00
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
Charlotte County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Strategic resiliency support plan to automate, optimize, control, monitor, mobilize, modernize, organize, and prioritize operations at the county water utility. Risks: hurricanes, flooding, storms, coastal erosion.

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$1,000,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. An initial meeting with the assigned Grant Manager was held on January 27, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	326
Activity Title:	City of Port St. Lucie/St. Lucie County THIRA

Activity Type:
MIT - Planning and Capacity Building

Project Number:
300

Projected Start Date:
07/01/2021

Benefit Type:
N/A

National Objective:
NA

Activity Status:
Under Way

Project Title:
General Planning Support

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Port St. Lucie, City of

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$80,000.00
Total Budget	\$80,000.00	\$80,000.00
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
Port St. Lucie, City of	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Identify threats, hazards, impacts and capabilities of city to respond to a disaster and provide a Threat Hazard Identification and Risk Assessment (THIRA). Risks: Hurricanes, flooding, high winds, extreme heat.

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$80,000 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. An initial meeting with the assigned Grant Manager was held on February 1, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	327
Activity Title:	Town of Southwest Ranches Stormwater Master Plan

Activity Type:
MIT - Planning and Capacity Building

Project Number:
300

Projected Start Date:
07/01/2021

Benefit Type:
N/A

National Objective:
NA

Activity Status:
Under Way

Project Title:
General Planning Support

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Southwest Ranches

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$250,000.00
Total Budget	\$250,000.00	\$250,000.00
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
Southwest Ranches	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Stormwater management system planning, including accumulation and evaluation of topography, hydrology, stormwater inventory, tidal charting, and condition assessments, project identification, area prioritization, and best management practices. Goal is to improve water quality, increase stormwater storage, and decrease stormwater staging. Risks: flooding, sea level rise.

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$250,000 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	328
Activity Title:	City of St Petersburg Strategic Seawall Capital Im

Activity Type:

MIT - Planning and Capacity Building

Project Number:

300

Projected Start Date:

07/01/2021

Benefit Type:

N/A

National Objective:

NA

Activity Status:

Under Way

Project Title:

General Planning Support

Projected End Date:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Pinellas County2

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$900,626.00
Total Budget	\$900,626.00	\$900,626.00
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
Pinellas County2	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Comprehensive seawall mitigation strategy, including elevation survey, seawall condition assessment, stakeholder engagement, and a final report that includes a repair list, schedule for implementation, and options for funding. Risk: sea level rise.

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$900,625.50 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. An initial meeting with the assigned Grant Manager was held on January 29, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	329
Activity Title:	Town of Surfside Drainage Improvement and Flood Ha

Activity Type: MIT - Planning and Capacity Building	Activity Status: Under Way
Project Number: 300	Project Title: General Planning Support
Projected Start Date: 07/01/2021	Projected End Date: 06/30/2025
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: NA	Responsible Organization: Surfside, City of

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$107,500.00
Total Budget	\$107,500.00	\$107,500.00
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
Surfside, City of	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Drainage improvement plan, including data collection and mapping, a funding strategy, and an implementation plan. Risks: sea level rise, storm surge, flooding, hurricanes.

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$107,500 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. An initial meeting with the assigned Grant Manager was held on March 18, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	330
Activity Title:	FSU Inter-Regional Mitigation Planning

Activity Type:
MIT - Planning and Capacity Building

Project Number:
300

Projected Start Date:
07/01/2021

Benefit Type:
N/A

National Objective:
NA

Activity Status:
Under Way

Project Title:
General Planning Support

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Tallahassee1

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$348,898.00
Total Budget	\$348,898.00	\$348,898.00
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
Tallahassee1	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Graduate capstone program that will develop a more efficient, streamlined, and coordinated hazard planning process at the state, regional, county, and municipal level with specific focus on understanding and prioritizing the needs of socially vulnerable populations and assessing and ensuring the stability of post-disaster housing opportunities. Risk: storms, tornados, hurricanes, flooding, sea level rise.

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$348,898.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. An initial meeting with the assigned Grant Manager was held on February 8, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	331
Activity Title:	Wakulla County Disaster Risk Analysis and Adaptati

Activity Type:
MIT - Planning and Capacity Building

Project Number:
300

Projected Start Date:
07/01/2021

Benefit Type:
N/A

National Objective:
NA

Activity Status:
Under Way

Project Title:
General Planning Support

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Wakulla County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$75,000.00
Total Budget	\$75,000.00	\$75,000.00
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
Wakulla County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Identify and analyze potential hazards, evaluate the existing conditions of the physical, social, economic, and environmental vulnerabilities. Risks: Hurricanes, tornadoes, and flooding.

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$75,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. An initial meeting with the assigned Grant Manager was held on February 12, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	332
Activity Title:	Wakulla County Shelter Plan

Activity Type:

MIT - Planning and Capacity Building

Project Number:

300

Projected Start Date:

07/01/2021

Benefit Type:

N/A

National Objective:

NA

Activity Status:

Under Way

Project Title:

General Planning Support

Projected End Date:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Wakulla and Franklin counties

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$75,000.00
Total Budget	\$75,000.00	\$75,000.00
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
Wakulla and Franklin counties	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Shelter plan for Wakulla and Franklin counties, including list of suitable shelter facilities, assessment of those facilities, identification of individuals who require sheltering assistance, and analysis of the emergency response ability to address the needs of vulnerable populations. Risk: hurricanes, storms, tornadoes, and flooding.

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$75,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. An initial meeting with the assigned Grant Manager was held on February 12, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	333
Activity Title:	City of Tampa Coastal Resiliency Plan

Activity Type:

MIT - Planning and Capacity Building

Project Number:

300

Projected Start Date:

07/01/2021

Benefit Type:

N/A

National Objective:

NA

Activity Status:

Under Way

Project Title:

General Planning Support

Projected End Date:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Tampa, City

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
Total Budget	\$500,000.00	\$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
Tampa, City	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Coastal resiliency action plan will evaluate current state, local, and regional requirements, assess existing land use typologies, recommend changes to comprehensive plan and land development regulations, identify linkages among local stakeholders, and evaluate social vulnerability to weather events. Risk: storms, flooding, storm surge, coastal erosion.

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$500,000.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. An initial meeting with the assigned Grant Manager was held on February 16, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	334
Activity Title:	Atlantic Council Of The US, Inc. - Miami-Dade Coun

Activity Type:
MIT - Planning and Capacity Building

Project Number:
300

Projected Start Date:
07/01/2021

Benefit Type:
N/A

National Objective:
NA

Activity Status:
Under Way

Project Title:
General Planning Support

Projected End Date:
06/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Miami-Dade County3

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,110,235.00
Total Budget	\$1,110,235.00	\$1,110,235.00
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 County3	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Create a strategy for a resilience hub, a community-serving facility designed to support residents, educate the public, distribute resources, coordinate communications, and stage government services. Key phases include a vulnerability assessment, strategy outline, and a guidebook that will help other Florida communities adopt similar strategies. Risks: flooding, hurricanes, storms, coastal erosion.

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$1,110,235.00 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. An initial meeting with the assigned Grant Manager was held on March 22, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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:	335
Activity Title:	City of West Palm Beach Visualizing Sea Level Rise

Activity Type: MIT - Planning and Capacity Building	Activity Status: Under Way
Project Number: 300	Project Title: General Planning Support
Projected Start Date: 07/01/2021	Projected End Date: 06/30/2025
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: NA	Responsible Organization: West Palm Beach, City of

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$450,000.00
Total Budget	\$450,000.00	\$450,000.00
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
West Palm Beach, City of	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Resiliency updates to city plans, data mapping, and community outreach regarding existing virtual reality project to visualize sea level rise and possible mitigation strategies. Risk: sea level rise.

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$450,000 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. An initial meeting with the assigned Grant Manager was held on March 1, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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: 336
Activity Title: City of Winter Haven - East Winter Haven / Peace C

Activity Type:
 MIT - Planning and Capacity Building
Project Number:
 300
Projected Start Date:
 07/01/2021
Benefit Type:
 N/A
National Objective:
 NA

Activity Status:
 Under Way
Project Title:
 General Planning Support
Projected End Date:
 06/30/2025
Completed Activity Actual End Date:

Responsible Organization:
 Charlotte, DeSoto, Hardee, and Polk counties

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
Total Budget	\$500,000.00	\$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
Charlotte, DeSoto, Hardee, and Polk counties	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Flood mitigation plan that will evaluate past flooding events, assess water storage and wetland restoration areas, investigate locations for water storage, create a future development plan and land use plan, create a recreation/multi-modal transportation plan, and prepare a funding plan. Risk: flooding.

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$500,000 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. An initial meeting with the assigned Grant Manager was held on January 29, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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: 337
Activity Title: City of Winter Haven - Ultra High-Speed Intergover

Activity Type:
 MIT - Planning and Capacity Building
Project Number:
 300
Projected Start Date:
 07/01/2021
Benefit Type:
 N/A
National Objective:
 NA

Activity Status:
 Under Way
Project Title:
 General Planning Support
Projected End Date:
 06/30/2025
Completed Activity Actual End Date:

Responsible Organization:
 Hardee, Highlands, Polk, DeSoto, Okeechobee

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$179,375.00
Total Budget	\$179,375.00	\$179,375.00
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
Hardee, Highlands, Polk, DeSoto, Okeechobee	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Multi-jurisdictional dark fiber network plan that will identify and analyze assets and sites to be connected to the network, create a high-level conceptual network design, and develop a business model and operations approach.

Location Description:

Activity Progress Narrative:

The subrecipient Scope of Work development process is underway. Subrecipient has reported no expenditures to date; DEO has approved \$179,375 in grant reimbursement for allowable program startup and implementation activities. Mandatory Awardee Orientation held on January 20, 2021 and February 12, 2021 which outlined processes and next steps for the program. An initial meeting with the Grant Manager was held on February 11, 2021. The Grant Manager communicates regularly to provide technical assistance and ensure project 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

Project # / Admin / DEO Administration

Grantee Activity Number:	Admin
Activity Title:	Administration

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

Admin

Project Title:

DEO Administration

Projected Start Date:

09/30/2020

Projected End Date:

09/29/2032

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

NA

Responsible Organization:

Department of Economic Opportunity

Overall

	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$31,674,250.00
Total Budget	\$0.00	\$31,674,250.00
Total Obligated	\$0.00	\$31,674,250.00
Total Funds Drawdown	\$367,699.54	\$1,313,760.29
Program Funds Drawdown	\$367,699.54	\$1,313,760.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,421,554.72	\$1,421,554.72
Department of Economic Opportunity	\$1,421,554.72	\$1,421,554.72
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

State of Florida Admin

Location Description:

HUD MID areas: Brevard, Broward, Clay, Collier, Duval, Hillsborough, Lee, Miami Dade, Monroe, Orange, Osceola, Palm Beach, Polk, St. Johns, St. Lucie, and Volusia.

State MID areas: Alachua, Baker, Bradford, Charlotte, Citrus, Columbia, DeSoto, Dixie, Flagler, Gilchrist, Glades, Hardee, Hendry, Hernando, Highlands, Indian River, Lafayette, Lake, Leon, Levy, Manatee, Marion, Martin, Nassau, Okeechobee, Pasco, Pinellas, Putnam, Sarasota, Seminole, Sumter, Suwannee, Taylor, Union, Wakulla

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 # / Planning / DEO Planning Costs

Grantee Activity Number: Planning
Activity Title: Planning

Activity Type:

MIT - Planning and Capacity Building

Project Number:

Planning

Projected Start Date:

09/30/2020

Benefit Type:

N/A

National Objective:

NA

Activity Status:

Under Way

Project Title:

DEO Planning Costs

Projected End Date:

09/29/2032

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	\$31,810,750.00
Total Budget	\$0.00	\$31,810,750.00
Total Obligated	\$0.00	\$31,810,750.00
Total Funds Drawdown	\$5,199.11	\$266,553.46
Program Funds Drawdown	\$5,199.11	\$266,553.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$271,170.48	\$271,170.48
Department of Economic Opportunity	\$271,170.48	\$271,170.48
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

State of Florida Planning Costs

Location Description:

HUD MID areas: Brevard, Broward, Clay, Collier, Duval, Hillsborough, Lee, Miami Dade, Monroe, Orange, Osceola, Palm Beach, Polk, St. Johns, St. Lucie, and Volusia.
 State MID areas: Alachua, Baker, Bradford, Charlotte, Citrus, Columbia, DeSoto, Dixie, Flagler, Gilchrist, Glades, Hardee, Hendry, Hernando, Highlands, Indian River, Lafayette, Lake, Leon, Levy, Manatee, Marion, Martin, Nassau, Okeechobee, Pasco, Pinellas, Putnam, Sarasota, Seminole, Sumter, Suwannee, Taylor, Union, Wakulla

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
