

# Grantee: Florida

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

### July 1, 2021 thru September 30, 2021 Performance

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

### Disasters:

#### Declaration Number

FEMA-4337-FL

### Narratives

#### Disaster Damage:

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

#### Recovery Needs:

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

| Overall  | This Report Period | To Date          |
|--|--------------------|------------------|
| <b>Total Projected Budget from All Sources</b> | (\$16,343,250.11)  | \$621,031,134.03 |
| B-17-DM-12-0001                                | (\$16,532,969.64)  | \$542,326,215.53 |
| B-18-DP-12-0001                                | \$189,719.53       | \$78,704,918.50  |
| B-19-DP-12-0001                                | \$0.00             | \$0.00           |
| <b>Total Budget</b>                            | (\$16,343,250.11)  | \$621,031,134.03 |
| B-17-DM-12-0001                                | (\$16,532,969.64)  | \$542,326,215.53 |
| B-18-DP-12-0001                                | \$189,719.53       | \$78,704,918.50  |
| B-19-DP-12-0001                                | \$0.00             | \$0.00           |
| <b>Total Obligated</b>                         | \$50,615,309.04    | \$392,542,478.89 |



|  |                        |                         |
|--|------------------------|-------------------------|
| B-17-DM-12-0001                                    | \$50,425,589.51        | \$377,928,124.53        |
| B-18-DP-12-0001                                    | \$189,719.53           | \$14,614,354.36         |
| B-19-DP-12-0001                                    | \$0.00                 | \$0.00                  |
| <b>Total Funds Drawdown</b>                        | <b>\$38,954,874.15</b> | <b>\$167,275,144.90</b> |
| B-17-DM-12-0001                                    | \$36,085,857.21        | \$160,464,598.29        |
| B-18-DP-12-0001                                    | \$2,869,016.94         | \$6,810,546.61          |
| B-19-DP-12-0001                                    | \$0.00                 | \$0.00                  |
| <b>Program Funds Drawdown</b>                      | <b>\$38,954,874.15</b> | <b>\$167,275,144.90</b> |
| B-17-DM-12-0001                                    | \$36,085,857.21        | \$160,464,598.29        |
| B-18-DP-12-0001                                    | \$2,869,016.94         | \$6,810,546.61          |
| B-19-DP-12-0001                                    | \$0.00                 | \$0.00                  |
| <b>Program Income Drawdown</b>                     | <b>\$0.00</b>          | <b>\$0.00</b>           |
| B-17-DM-12-0001                                    | \$0.00                 | \$0.00                  |
| B-18-DP-12-0001                                    | \$0.00                 | \$0.00                  |
| B-19-DP-12-0001                                    | \$0.00                 | \$0.00                  |
| <b>Program Income Received</b>                     | <b>\$0.00</b>          | <b>\$0.00</b>           |
| B-17-DM-12-0001                                    | \$0.00                 | \$0.00                  |
| B-18-DP-12-0001                                    | \$0.00                 | \$0.00                  |
| B-19-DP-12-0001                                    | \$0.00                 | \$0.00                  |
| <b>Total Funds Expended</b>                        | <b>\$40,285,854.89</b> | <b>\$169,930,034.92</b> |
| B-17-DM-12-0001                                    | \$35,592,534.81        | \$161,550,782.14        |
| B-18-DP-12-0001                                    | \$4,693,320.08         | \$8,379,252.78          |
| B-19-DP-12-0001                                    | \$0.00                 | \$0.00                  |
| <b>HUD Identified Most Impacted and Distressed</b> | <b>\$0.00</b>          | <b>\$0.00</b>           |
| B-17-DM-12-0001                                    | \$0.00                 | \$0.00                  |
| B-18-DP-12-0001                                    | \$0.00                 | \$0.00                  |
| B-19-DP-12-0001                                    | \$0.00                 | \$0.00                  |
| <b>Other Funds</b>                                 | <b>\$ 0.00</b>         | <b>\$ 0.00</b>          |
| Match Funds  | \$ 0.00                | \$ 0.00                 |
| Non-Match Funds                                    | \$ 0.00                | \$ 0.00                 |

## Funds Expended

| <b>Overall</b>                      | <b>This Period</b> | <b>To Date</b>    |
|-------------------------------------|--------------------|-------------------|
| City of Bonita Springs              | \$ 1,312.50        | \$ 2,684.50       |
| Department of Economic Opportunity  | \$ 36,224,382.17   | \$ 148,496,461.92 |
| Florida Housing Finance Corporation | \$ 2,645,261.45    | \$ 2,645,261.45   |
| Hendry County School District       | \$ 116,163.19      | \$ 121,856.81     |
| Indian River State College          | \$ 77,341.58       | \$ 77,341.58      |
| Islamorada, Village of the Islands  | \$ 0.00            | \$ 0.00           |
| Monroe County                       | \$ 101,338.47      | \$ 297,718.27     |
| State of Florida                    | \$ 1,053,251.53    | \$ 18,221,906.39  |
| Town of Orange Park                 | \$ 66,804.00       | \$ 66,804.00      |

## Progress Toward Required Numeric Targets

| <b>Requirement</b>                  | <b>Target</b>    | <b>Projected</b> | <b>Actual</b>  |
|-------------------------------------|------------------|------------------|----------------|
| <b>Overall Benefit Percentage</b>   | 70.00%           | 96.14%           | 100.00%        |
| <b>Minimum Non Federal Match</b>    | \$ .00           | \$ .00           | \$ .00         |
| <b>Overall Benefit Amount</b>       | \$540,150,481.50 | \$558,016,311.79 | \$4,432,002.16 |
| <b>Limit on Public Services</b>     | \$ .00           | \$ .00           | \$ .00         |
| <b>Limit on Admin/Planning</b>      | \$ .00           | \$40,592,200.00  | \$2,800,131.13 |
| <b>Limit on Admin</b>               | \$ .00           | \$38,679,900.00  | \$2,690,906.49 |
| <b>Most Impacted and Distressed</b> | \$ .00           | \$506,176,593.43 | \$ .00         |



## Overall Progress Narrative:

### Irma

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

The Housing Repair and Replacement Program is a centralized housing rehabilitation and replacement program for low-and moderate-income families impacted by Hurricane Irma. DEO manages and completes the construction process for the rehabilitation, replacement or reconstruction of damaged homes on behalf of eligible applicants. A total of 11,266 registrants have initiated an application with 8,584 completing their portion of the application. During the quarter, there were 0 unique damage assessments completed, bringing the total completed to 7,931. Additionally, 0 lead-based paint assessments were completed (cumulative total 2,770), 0 elevation certificates completed (cumulative total 513), and 37 structural assessments completed (cumulative total 286). The DEO Environmental Review Team has certified 36 Tier II reviews this quarter resulting in a cumulative total of 6,584. During the quarter, 77 projects were awarded, (cumulative total 4,409), 76 homeowner grant agreements were executed (cumulative total 3,859). Payments since inception are \$83,416,665.06 for 1209 damaged locations, for a total of 1954 paid invoices. The Program's construction team approved and processed (paid) reimbursements totaling \$29,064,716.17 to contractors for home repair or replacement of 606 damaged locations, for a total of 597 invoices. The Program has completed 1,263 projects as of September 30, 2021, with 391 projects completed during the quarter.

#### Affordable Rental 200

2 projects, Welford Place and Persimmon Commons are under construction. \$2,680,832.65 has been drawn down. 9 ERR's have been approved. 11 are currently in the review/cure process with requests for additional information and findings issued by DEO.

On-site monitoring review of FHFC was scheduled for October 4-8, 2021.

#### Voluntary Buyout 300

The Voluntary Home Buyout Program (VHBP) is a Community Development Block Grant Disaster Recovery (CDBG-DR) program that grants program awards to units of local government that were impacted by Hurricane Irma. The program encourages risk reduction through the voluntary sale and CDBG-DR purchase of residential property in high flood-risk areas. The program leverages FEMA Hazard Mitigation Grant Program (HMGP) funding as possible.

DEO conducts monitoring and oversight of the subrecipient activities and provides technical assistance and guidance to ensure that the proposed project activities are eligible through federal regulations and that project activities are completed within the prescribed performance period.

DEO has executed nine of 10 Subrecipient agreements as of 8/31/2021.

The Environmental Review Process is ongoing. Technical assistance continues to be provided to awarded counties and towns on a bi-weekly basis.

Monthly reporting continues to be provided by awardees.

#### Economic Revitalization 400

DEO continues to work with subrecipients to implement the Workforce Recovery Training Program (WRTP) and begin providing job training in construction trades to support recovery and rebuilding efforts, as well as support individuals seeking employment in the impacted economy. Hendry County School District, Indian River State College, and Florida State College of Jacksonville, joined by CareerSource Brevard, College of the Florida Keys, Florida International University and Valencia College have commenced receiving applications, conducting training and reporting activities. Hendry County School District, Indian River State College, and Florida State College of Jacksonville have also commenced invoicing activities. DEO continues to provide technical assistance sessions as well as ongoing informal technical assistance to support and answer subrecipient questions. It is anticipated initial monitoring of Indian River State College will commence in the fourth quarter of 2021.

#### Public Services 500

n/a

#### Infrastructure 600

The Infrastructure program continues to move forward with the first round of Irma funding by executing a number of contracts with subrecipients. DEO continues to work with the remaining first round subrecipients to execute agreements and host onboarding sessions to answer questions regarding the contract and program. DEO hosted trainings on the following subject areas in which subrecipients attended, the Environmental Review Process, Storm Tie-Back, Uniform Relocation Act and Procurement. DEO closed a second application period on June 30, 2020 for additional available infrastructure funding. DEO has gone through the process of scoring and initial meetings. Site visits were conducted. DEO announced second round awards on 1/22/21. The program is working with awardees to complete needed information for the subrecipient agreements.

## Project Summary

| Project #, Project Title | This Report            | To Date                |                        |
|--------------------------|------------------------|------------------------|------------------------|
|                          | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| 100, Housing             | \$34,934,688.84        | \$346,186,147.00       | \$146,381,357.91       |
| B-17-DM-12-0001          | \$32,065,671.90        | \$330,186,147.00       | \$139,570,811.30       |
| B-18-DP-12-0001          | \$2,869,016.94         | \$16,000,000.00        | \$6,810,546.61         |
| B-19-DP-12-0001          | \$0.00                 | \$0.00                 | \$0.00                 |
| 200, Affordable Rental   | \$2,645,261.45         | \$140,000,000.00       | \$2,645,261.45         |
| B-17-DM-12-0001          | \$2,645,261.45         | \$140,000,000.00       | \$2,645,261.45         |
| B-18-DP-12-0001          | \$0.00                 | \$0.00                 | \$0.00                 |
| B-19-DP-12-0001          | \$0.00                 | \$0.00                 | \$0.00                 |
| 300, Voluntary Buyout    | \$169,454.97           | \$44,117,239.00        | \$367,206.77           |
| B-17-DM-12-0001          | \$169,454.97           | \$44,117,239.00        | \$367,206.77           |
| B-18-DP-12-0001          | \$0.00                 | \$0.00                 | \$0.00                 |



|  |                |                  |                 |
|--|----------------|------------------|-----------------|
| B-19-DP-12-0001                                    | \$0.00         | \$0.00           | \$0.00          |
| 400, Economic Revitalization                       | \$193,504.77   | \$14,450,656.00  | \$199,198.39    |
| B-17-DM-12-0001                                    | \$193,504.77   | \$14,450,656.00  | \$199,198.39    |
| B-18-DP-12-0001                                    | \$0.00         | \$0.00           | \$0.00          |
| B-19-DP-12-0001                                    | \$0.00         | \$0.00           | \$0.00          |
| 500, Public Services                               | \$0.00         | \$0.00           | \$0.00          |
| B-17-DM-12-0001                                    | \$0.00         | \$0.00           | \$0.00          |
| B-18-DP-12-0001                                    | \$0.00         | \$0.00           | \$0.00          |
| B-19-DP-12-0001                                    | \$0.00         | \$0.00           | \$0.00          |
| 600, Infrastructure                                | \$0.00         | \$226,889,503.00 | \$0.00          |
| B-17-DM-12-0001                                    | \$0.00         | \$102,432,105.00 | \$0.00          |
| B-18-DP-12-0001                                    | \$0.00         | \$85,819,653.00  | \$0.00          |
| B-19-DP-12-0001                                    | \$0.00         | \$38,637,745.00  | \$0.00          |
| 9999, Restricted Balance                           | \$0.00         | \$0.00           | \$0.00          |
| B-17-DM-12-0001                                    | \$0.00         | \$0.00           | \$0.00          |
| B-18-DP-12-0001                                    | \$0.00         | (\$30,000.00)    | \$0.00          |
| B-19-DP-12-0001                                    | \$0.00         | \$38,637,745.00  | \$0.00          |
| DELETED-ACTIVITIES, DELETED-ACTIVITIES (Temporary) | \$0.00         | \$0.00           | \$0.00          |
| Infrastructure, Infrastructure                     | \$0.00         | \$0.00           | \$0.00          |
| B-17-DM-12-0001                                    | \$0.00         | \$0.00           | \$0.00          |
| B-18-DP-12-0001                                    | \$0.00         | \$0.00           | \$0.00          |
| B-19-DP-12-0001                                    | \$0.00         | \$0.00           | \$0.00          |
| Planning Costs, Planning Costs                     | \$925.24       | \$1,912,300.00   | \$202,363.15    |
| B-17-DM-12-0001                                    | \$925.24       | \$1,912,300.00   | \$202,363.15    |
| B-19-DP-12-0001                                    | \$0.00         | \$0.00           | \$0.00          |
| State Admin-21A, State Admin-21A                   | \$1,011,038.88 | \$38,679,900.00  | \$17,479,757.23 |
| B-17-DM-12-0001                                    | \$1,011,038.88 | \$30,796,100.00  | \$17,479,757.23 |
| B-18-DP-12-0001                                    | \$0.00         | \$0.00           | \$0.00          |
| B-19-DP-12-0001                                    | \$0.00         | \$0.00           | \$0.00          |

## Activities

**Project # / 100 / Housing**



**Grantee Activity Number: 101-MF-LMI-A**

**Activity Title: Mary Evans Drive - Collier County PHA**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

100

**Project Title:**

Housing

**Projected Start Date:**

06/07/2019

**Projected End Date:**

08/05/2024

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Department of Economic Opportunity

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

\$0.00

**To Date**

\$2,900,000.00

**Total Budget**

\$0.00

\$2,900,000.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Department of Economic Opportunity

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

533 Mary Evans Drive, Immokalee

**Activity Progress Narrative:**

Collier County PHA decided to withdraw from the Program, because they could not secure their DOB Gap and chose to complete repairs on their own.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



**Grantee Activity Number: 101-MF-LMI-B**

**Activity Title: Pine Echo I - Lee County PHA**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

100

**Project Title:**

Housing

**Projected Start Date:**

06/06/2019

**Projected End Date:**

08/04/2024

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Department of Economic Opportunity

| Overall  | Jul 1 thru Sep 30, 2021 | To Date     |
|--|-------------------------|-------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$20,000.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$20,000.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$0.00      |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$0.00      |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00      |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00      |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00      |
| Department of Economic Opportunity             | \$0.00                  | \$0.00      |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00      |

**Activity Description:**

A Public Housing Authority with multiple units situated on a multi-acre site will have 4 units reconstructed. . These units were built after 1978. Construction of each unit consists of cement block. Hurricane Irma impacted the PHA, mostly due to wind damages, and some wind driven rain. If eligible, most repairs consist of roofing repair, minor exterior , replacement/repair of windows and/or limited interior repairs. This Project is not located in a Flood Zone.

**Location Description:**

14073 Whitebirchway, N. Fort Myers

**Activity Progress Narrative:**

For this reporting period additional work done on Multifamily includes continued processing of eligibility criteria and obtained updated documentation for Lee County Housing Authority Projects (Barrett Park, Pine Echo I, and Pine Echo II) and Palm City Gardens. CEST ordered, published for multiple comment periods, and completed for Palm City Gardens. CEST for Lee County Housing Authority projects (Barrett Park, Pine Echo I, and Pine Echo II) was ordered and public comment period was completed. Met with eligible and active inventory applicants weekly/bi-weekly to provide status updates and answer questions. Provided technical assistance via researching 2020 building codes to ensure properties once permitted are meeting building codes requirements.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



**Grantee Activity Number: 101-MF-LMI-C**

**Activity Title: Pine Echo II - Lee County PHA**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

100

**Project Title:**

Housing

**Projected Start Date:**

06/06/2019

**Projected End Date:**

08/04/2024

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Department of Economic Opportunity

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2021</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$5,000.00     |
| <b>Total Budget</b>                            | \$0.00                         | \$5,000.00     |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Department of Economic Opportunity             | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |

**Activity Description:**

A Public Housing Authority with multiple units situated on a multi-acre site will have 2 units reconstructed. These units were built after 1978. Construction of each unit consists of cement block. Hurricane Irma impacted the PHA, mostly due to wind damages, and some wind driven rain. If eligible, most repairs consist of roofing repair, minor exterior, replacement/repair of windows and/or limited interior repairs. This project is not located in a Flood Zone.

**Location Description:**

14170 Warner Circle, N. Fort Myers

**Activity Progress Narrative:**

For this reporting period additional work done on Multifamily includes continued processing of eligibility criteria and obtained updated documentation for Lee County Housing Authority Projects (Barrett Park, Pine Echo I, and Pine Echo II) and Palm City Gardens. CEST ordered, published for multiple comment periods, and completed for Palm City Gardens. CEST for Lee County Housing Authority projects (Barrett Park, Pine Echo I, and Pine Echo II) was ordered and public comment period was completed. Met with eligible and active inventory applicants weekly/bi-weekly to provide status updates and answer questions. Provided technical assistance via researching 2020 building codes to ensure properties once permitted are meeting building codes requirements.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:**

None



**Grantee Activity Number: 101-MF-LMI-D**

**Activity Title: Barret Park - Lee County PHA**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

100

**Project Title:**

Housing

**Projected Start Date:**

06/06/2019

**Projected End Date:**

08/04/2024

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Department of Economic Opportunity

| Overall  | Jul 1 thru Sep 30, 2021 | To Date    |
|--|-------------------------|------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$5,000.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$5,000.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$0.00     |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$0.00     |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00     |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00     |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00     |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00     |
| Department of Economic Opportunity             | \$0.00                  | \$0.00     |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00     |

**Activity Description:**

A Public Housing Authority with 2 units situated on a multi-acre site. These units were built after 1978. Construction of each unit consists of cement block. Hurricane Irma impacted the PHA, mostly due to wind damages, and some wind driven rain. If eligible, most repairs consist of roofing repair, minor exterior , replacement/repair of windows and/or limited interior repairs. This project is not located in a Flood Zone.

**Location Description:**

9262 W Creek Circle, N. Fort Myers

**Activity Progress Narrative:**

For this reporting period additional work done on Multifamily includes continued processing of eligibility criteria and obtained updated documentation for Lee County Housing Authority Projects (Barrett Park, Pine Echo I, and Pine Echo II) and Palm City Gardens. CEST ordered, published for multiple comment periods, and completed for Palm City Gardens. CEST for Lee County Housing Authority projects (Barrett Park, Pine Echo I, and Pine Echo II) was ordered and public comment period was completed. Met with eligible and active inventory applicants weekly/bi-weekly to provide status updates and answer questions. Provided technical assistance via researching 2020 building codes to ensure properties once permitted are meeting building codes requirements.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents:

None



**Grantee Activity Number: 101-MF-LMI-E**

**Activity Title: Palm City Garden Apts - Ft. Myers - Stick Built**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

100

**Projected Start Date:**

06/06/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

08/04/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Department of Economic Opportunity

**Overall**

|  | <b>Jul 1 thru Sep 30, 2021</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$220,000.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$220,000.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Department of Economic Opportunity             | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |

**Activity Description:**

A Senior City Housing development with 85 units (25 Quadplexes) situated on multi-acre site. These units were built after 1978. Construction of each unit consists of cement block. Hurricane Irma impacted the PHA, mostly due to wind damages, and some wind driven rain. If eligible, most repairs consist of roofing repair, minor exterior , replacement/repair of windows and/or limited interior repairs.

**Location Description:**

1625 Marsh Ave., Fort Myers

**Activity Progress Narrative:**

For this reporting period the ERR was completed and this project will advance to Award status in the next quarter.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None





The Housing Repair and Replacement Program will rehabilitate or replace low- and moderate-income rental housing under the Single-Family Rental LMI activity. DEO will conduct the following housing assistance activities under this program:

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

For rental properties assisted under the Housing Repair and Replacement Program, program applicants are required to be property owners of rental property at the time of the Irma storm event (September 10, 2017). Rental units must be affordable as prescribed in the Federal Register notice. If rental housing units are currently occupied, the tenants will have the opportunity to move back into the unit or units created with other CDBG-DR activities.

### Location Description:

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

HUD Most Impacted counties and zip codes:

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

State Most Impacted counties:

- Alachua, Baker, Bradford (exclude zip code 32091), Charlotte, Citrus, Columbia, DeSoto (exclude zip code 34266), Dixie, Flagler (exclude zip code 32136), Gilchrist, Glades, Hamilton, Hardee, Hendry (exclude zip code 33935 & 33440), Hernando, Highlands (exclude zip code 33825 & 33870), Indian River, Lafayette, Lake, Levy, Manatee, Marion, Martin, Nassau, Okeechobee, Pasco (exclude zip code 33523), Pinellas, Putnam, Sarasota, Seminole (exclude zip code 32771), St. Johns (exclude zip code 32145 & 32084), Sumter, Suwannee and Union.

### Activity Progress Narrative:

For this reporting period, the Program has completed one single family Low-Moderate rental project. Program has 16 rental projects in Pre-Construction; 14 in Construction and four awaiting contractor assignment.

### Section 3 Qualitative Efforts:

### Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 1                  | 2/423                              |
| # of Multifamily Units  | 0                  | 0/0                                |
| # of Singlefamily Units | 1                  | 2/423                              |

### Beneficiaries Performance Measures

|                     | This Report Period |     |       | Cumulative Actual Total / Expected |       |       |         |
|---------------------|--------------------|-----|-------|------------------------------------|-------|-------|---------|
|                     | Low                | Mod | Total | Low                                | Mod   | Total | Low/Mod |
| # of Households     | 1                  | 0   | 1     | 2/233                              | 0/190 | 2/423 | 100.00  |
| # Renter Households | 1                  | 0   | 1     | 2/233                              | 0/190 | 2/423 | 100.00  |

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None









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

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

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

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

## Location Description:

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

HUD Most Impacted counties and zip codes:

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

State Most Impacted counties:

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

## Activity Progress Narrative:

For the reporting period, the Program completed 348 Low-Moderate Single Family Owner-Occupied projects.

## Section 3 Qualitative Efforts:

## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 348                | 1179/5799                          |
| # of Multifamily Units  | 0                  | 0/0                                |
| # of Singlefamily Units | 348                | 1179/5799                          |

## Beneficiaries Performance Measures

|                     | This Report Period |     |       | Cumulative Actual Total / Expected |          |           |         |
|---------------------|--------------------|-----|-------|------------------------------------|----------|-----------|---------|
|                     | Low                | Mod | Total | Low                                | Mod      | Total     | Low/Mod |
| # of Households     | 277                | 71  | 348   | 912/4581                           | 267/1218 | 1179/5799 | 100.00  |
| # Owner Households  | 277                | 71  | 348   | 912/4581                           | 267/1218 | 1179/5799 | 100.00  |
| # Renter Households | 0                  | 0   | 0     | 0/0                                | 0/0      | 0/0       | 0       |

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



**Grantee Activity Number: 101-SF-UN**

**Activity Title: HRRP Single Family Owner Occupied Urgent Need**

**Activity Type:**  
Rehabilitation/reconstruction of residential structures  
**Project Number:**  
100  
**Projected Start Date:**  
09/24/2018  
**Benefit Type:**  
Direct ( HouseHold )  
**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way  
**Project Title:**  
Housing  
**Projected End Date:**  
09/23/2024  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
Department of Economic Opportunity

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2021</b> | <b>To Date</b>  |
|--|--------------------------------|-----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$40,565,637.30 |
| B-17-DM-12-0001                                | \$0.00                         | \$13,521,879.10 |
| B-18-DP-12-0001                                | \$6,218,902.10                 | \$13,521,879.10 |
| B-19-DP-12-0001                                | \$0.00                         | \$13,521,879.10 |
| <b>Total Budget</b>                            | \$6,218,902.10                 | \$40,565,637.30 |
| B-17-DM-12-0001                                | \$0.00                         | \$13,521,879.10 |
| B-18-DP-12-0001                                | \$6,218,902.10                 | \$13,521,879.10 |
| B-19-DP-12-0001                                | \$0.00                         | \$13,521,879.10 |
| <b>Total Obligated</b>                         | \$6,218,902.10                 | \$13,521,879.10 |
| B-17-DM-12-0001                                | \$0.00                         | \$1,521,879.10  |
| B-18-DP-12-0001                                | \$6,218,902.10                 | \$12,000,000.00 |
| B-19-DP-12-0001                                | \$0.00                         | \$0.00          |
| <b>Total Funds Drawdown</b>                    | \$2,805,075.91                 | \$8,186,682.49  |
| B-17-DM-12-0001                                | \$0.00                         | \$1,521,879.10  |
| B-18-DP-12-0001                                | \$2,805,075.91                 | \$6,664,803.39  |
| B-19-DP-12-0001                                | \$0.00                         | \$0.00          |
| <b>Program Funds Drawdown</b>                  | \$2,805,075.91                 | \$8,186,682.49  |
| B-17-DM-12-0001                                | \$0.00                         | \$1,521,879.10  |
| B-18-DP-12-0001                                | \$2,805,075.91                 | \$6,664,803.39  |
| B-19-DP-12-0001                                | \$0.00                         | \$0.00          |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00          |
| B-17-DM-12-0001                                | \$0.00                         | \$0.00          |
| B-18-DP-12-0001                                | \$0.00                         | \$0.00          |
| B-19-DP-12-0001                                | \$0.00                         | \$0.00          |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00          |
| B-17-DM-12-0001                                | \$0.00                         | \$0.00          |
| B-18-DP-12-0001                                | \$0.00                         | \$0.00          |
| B-19-DP-12-0001                                | \$0.00                         | \$0.00          |
| <b>Total Funds Expended</b>                    | \$4,606,665.81                 | \$8,212,528.49  |
| Department of Economic Opportunity             | \$4,606,665.81                 | \$6,422,520.15  |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00          |
| B-17-DM-12-0001                                | \$0.00                         | \$0.00          |
| B-18-DP-12-0001                                | \$0.00                         | \$0.00          |
| B-19-DP-12-0001                                | \$0.00                         | \$0.00          |



## Activity Description:

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

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

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

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

## Location Description:

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

HUD Most Impacted counties and zip codes:

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

State Most Impacted counties:

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

## Activity Progress Narrative:

For the reporting period, the Program completed 42 Urgent Need Single Family Owner-Occupied project.

## Section 3 Qualitative Efforts:

### Accomplishments Performance Measures

|                         | This Report Period |  | Cumulative Actual Total / Expected |  |
|-------------------------|--------------------|--|------------------------------------|--|
|                         | Total              |  | Total                              |  |
| # of Housing Units      | 42                 |  | 114/457                            |  |
| # of Singlefamily Units | 42                 |  | 114/457                            |  |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |      |         |         |
|--------------------|--------------------|-----|-------|------------------------------------|------|---------|---------|
|                    | Low                | Mod | Total | Low                                | Mod  | Total   | Low/Mod |
| # of Households    | 0                  | 0   | 42    | 0/0                                | 23/0 | 114/457 | 20.18   |
| # Owner Households | 0                  | 0   | 42    | 0/0                                | 23/0 | 114/457 | 20.18   |





**Grantee Activity Number: 201-A**

**Activity Title: Aff Rent - Lvg - Garden View Apartments**

**Activity Type:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

**To Date**

\$0.00

\$11,974,073.40

**Total Budget**

\$0.00

\$11,974,073.40

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Florida Housing Finance Corporation

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Apartment complex build consisting of 103 Garden Apartment units located in 3 residential buildings. Unit mix = 103 one bedroom/1 bath units. 11 ELI units restricted to 25% AMI or less and 92 units @ 80% AMI; 6 ELI units to be set aside for Persons with Special Needs.

**Location Description:**

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

**Activity Progress Narrative:**

The final credit underwriting report was approved at the April 30, 2021 Board Meeting. The ERR was approved and AUGF was issued by DEO on 10/8/21. Loan closing is scheduled for 10/14/21.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



**Grantee Activity Number: 201-B****Activity Title: Aff Rent - Sm Dev - Eleven 44****Activity Type:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

06/26/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental

**Projected End Date:**

08/04/2024

**Completed Activity Actual End Date:****Responsible Organization:**

Florida Housing Finance Corporation

**Overall****Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021**

\$0.00

**To Date**

\$3,406,416.39

**Total Budget**

\$0.00

\$3,406,416.39

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Florida Housing Finance Corporation

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Small development apartment complex build consisting of 4 zero-bedroom/1 bath units, 12 one bedroom/ 1 bath units and 6 two-bedroom/1 bath units. 10% at or below 28% AMI and 90% at or below 80% AMI. 5% of the units to be set aside for Persons with Special Needs.

**Location Description:**

1144 Marseille Dr, Miami Beach, FL 33141

**Activity Progress Narrative:**

Currently in Credit Underwriting and Environmental Process. A six-month loan commitment extension was approved at FHFC March 12, 2021 Board meeting through September 24, 2021. A second extension request was approved at the September Board meeting until March 2022.

The Development is located in Flood Plain. 8-Step EarlyNotice published April 30, 2020. Coordination with Tribes and relevant agencies has commenced. Project is located in the Normandy Isles Historic District. Additional approvals will be necessary.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents:

None

**Grantee Activity Number: 201-C****Activity Title: Aff Rent - Lvg - Brownsville Transit Village V****Activity Type:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:****Responsible Organization:**

Florida Housing Finance Corporation

**Overall**

|  | <b>Jul 1 thru Sep 30, 2021</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$4,025,766.06 |
| <b>Total Budget</b>                            | \$0.00                         | \$4,025,766.06 |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Florida Housing Finance Corporation            | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |

**Activity Description:**

Land acquisition Apartment Complex Build high rise consisting of 30 zero-bedroom/1 bath units, 90 one-bedroom/1 bath units. 18 units set aside at or below 30% AMI, 75 units at or below 60% AMI and 27 units at or below 80% AMI.

**Location Description:**

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

**Activity Progress Narrative:**

Currently in Credit Underwriting and Environmental Process. A six-month loan commitment extension was approved at FHFC March 12, 2021 Board Meeting through November 4, 2021. An additional 6-month extension through May 4, 2022 was approved at the September 20, 2021 Board Meeting. The ERR was sent to DEO on April 8, 2021. FHFC received DEO comments on April 27, 2021 and FHFC provided a response on June 3, 2021. Currently working on permitting and contamination issues on site. FHFC will provide revised ERR once issues resolved and ERR updates can be completed.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None



Large development apartment complex build one and two-story garden style buildings consisting of 20 one-bedroom/1 bath units and 30 two-bedroom/2 bath units. 5 units set aside at or below 40% AMI and 45 units at or below 80% AMI.

**Location Description:**

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

**Activity Progress Narrative:**

Credit Underwriting completed and approved at FHFC January 22, 2021 Board Meeting. Updated ERR sent to DEO on February 5, 2021. AUGF was issued by DEO on March 3, 2021. Development closed on all financing on March 31, 2021. Four draws have been processed for a total of \$1,614,353.02 in CDBG-DR funds. Development is 36% complete.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None







Small development apartment complex build quadraplex units located in 14 residential buildings consisting of 20 two-bedroom/2 bath units, 30 three-bedroom/2 bath units. 6 units set aside at or below 40% AMI and 44 units at or below 80% AMI.

**Location Description:**

Intersection of Persimmon Avenue & Villa Road, Sebring Florida 33870

**Activity Progress Narrative:**

Credit Underwriting completed and previously approved at FHFC September 4, 2020 Board Meeting. Updated ERR sent to DEO February 26, 2021. Received AUGF March 18, 2021. Development closed on all financing April 13, 2021. Four draws have been processed for a total of \$1,030,908.43 in CDBG-DR funds. Development is 16% complete.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 201-G**

**Activity Title: Aff Rent - Sm Dev - Cardinal Corner**

**Activity Type:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2021</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$5,155,251.49 |
| <b>Total Budget</b>                            | \$0.00                         | \$5,155,251.49 |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Florida Housing Finance Corporation            | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |

**Activity Description:**

Small development apartment complex build duplex units located in 24 residential buildings consisting of 12 two bedroom/ 2 bath units, 36 three-bedroom/2 bath units. 5 units set aside at or below 40% AMI and 43 units at or below 80% AMI.

**Location Description:**

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

**Activity Progress Narrative:**

Credit Underwriting completed and approved at FHFC October 16, 2020 Board Meeting. DEO received an updated ERR on February 26, 2021 and issued the AUGF on March 19, 2021. Developer recently indicated that material changes to the development may be required due to the rise in all construction materials. Updated CUR to be heard at the October 2021 Board Meeting. Reduction of units indicated in the updated CUR to make deal feasible. Once approved, FHFC will follow DEO protocol for updates to ERR.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents:

None

**Grantee Activity Number: 201-H**

**Activity Title: Aff Rent - Lvg - Saratoga Crossings III**

**Activity Type:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

**To Date**

\$0.00

\$5,677,352.57

**Total Budget**

\$0.00

\$5,677,352.57

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Florida Housing Finance Corporation

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Land acquisition Apartment Complex Build mid-rise (5-6 stories) consisting of 75 one-bedroom/1 bath units. 5 units set aside at or below 40% AMI and 43 units at or below 80% AMI.

**Location Description:**

840-850 West Dania Beach Boulevard, Dania Beach, FL

**Activity Progress Narrative:**

CUR approved at June 18, 2021 Board meeting. FHFC sent ERR to DEO April 8, 2021. FHFC received DEO comments on April 27, 2021 and provided response to DEO on June 3, 2021. Changes to the developer entity required per HUD. These changes will be presented at the October 2021 board meeting.

FHFC submitted an updated ERR to DEO September 1, 2021 and received comments back from DEO on October 1, 2021. FHFC will submit another revised ERR 4th quarter as developer is trying to close November 11, 2021.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 201-I**

**Activity Title: Aff Rent - Lvg - Civitas of Cape Coral**

**Activity Type:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

\$0.00

**To Date**

\$5,814,876.35

**Total Budget**

\$0.00

\$5,814,876.35

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Florida Housing Finance Corporation

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Land acquisition Apartment Complex Build Garden Apartments consisting of 9 one-bedroom/1 bath units, 57 two-bedroom/2 bath units and 30 3-bedroom/2 bath units. 20 units set aside at or below 30% AMI, 49 at or below 60% AMI and 27units at or below 80% AMI.

**Location Description:**

413 SW Pine Island Road, Cape Coral, FL 33991

**Activity Progress Narrative:**

CUR approved at September 10, 2021 Board Meeting. DEO requested additional information for the ERR on July 7, 2021. Developer is working with ERR Provider to respond to comments. FHFC expects 4th quarter resubmission of ERR to DEO.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 201-J****Activity Title: Aff Rent - Lvg - Brisas del Este Apartments****Activity Type:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:****Responsible Organization:**

Florida Housing Finance Corporation

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2021</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$5,161,238.53 |
| <b>Total Budget</b>                            | \$0.00                         | \$5,161,238.53 |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Florida Housing Finance Corporation            | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |

**Activity Description:**

Land acquisition Apartment Complex Build High Rise Apartments consisting of 77 one-bedroom/1 bath units and 84 two-bedroom/2 bath units. 30 units set aside at or below 30% AMI, 12 units at or below 50% AMI, 74 units at or below 60% AMI and 45 units at or below 80% AMI.

**Location Description:**

NW 18<sup>th</sup> Avenue, Intersection of NW 30<sup>th</sup> Street and NW 18<sup>th</sup> Avenue, Miami, Florida

**Activity Progress Narrative:**

CUR approved at July 30, 2021 Board Meeting. ERR sent to DEO April 8, 2021 and DEO request for additional information was sent on April 28, 2021. FHFC sent response to RAI June 3, 2021. FHFC sent revised ERR to DEO September 28, 2021. FHFC received 2nd request for additional information from DEO October 13, 2021. FHFC is working with the developer and Environmental provider on updates.

**Section 3 Qualitative Efforts:****Accomplishments Performance Measures****No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 201-K**

**Activity Title: Aff Rent - Lvg - Parker Pointe**

**Activity Type:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

**To Date**

\$0.00

\$8,247,659.17

**Total Budget**

\$0.00

\$8,247,659.17

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Florida Housing Finance Corporation

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Land Acquisition- Apartment Complex Build. Mid-Rise, 4-stories consisting of 26 one-bedroom/1 bath units, 50 two-bedroom/2 bath units and 12 three bedroom/ 2 bath units. 14 units set aside at or below 30% AMI, 47 units at or below 60% AMI, 13 units at or below 70% AMI and 14 units at or below 80% AMI.

**Location Description:**

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

**Activity Progress Narrative:**

CUR approved at July 30, 2021 Board Meeting. ERR approved and AUGF was issued by DEO September 24, 2021. Closing scheduled for October 21, 2021.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 201-L**

**Activity Title: Aff Rent - Lvg - Blue Sky Landing**

**Activity Type:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

06/06/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental

**Projected End Date:**

08/04/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

\$0.00

**To Date**

\$8,257,981.64

**Total Budget**

\$0.00

\$8,257,981.64

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Florida Housing Finance Corporation

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Land Acquisition Apartment Complex Build mid-rise (4 stories) consisting of 2 zero-bedroom/1 bath units, 18 one-bedroom/1 bath units, 48 two-bedroom/2 bath units and 14 three-bedroom/2 bath units. 9 units set aside at or below 35% AMI, 73 units at or below 60% AMI.

**Location Description:**

McNeil Road at Portofino Landings Blvd., Fort Pierce

**Activity Progress Narrative:**

Credit Underwriting completed and approved at the March 12, 2021 Board Meeting. ERR approved and DEO issued AUGF on August 27, 2021. Loan closing was held on September 15, 2021.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 201-M**

**Activity Title: Aff Rent - Lvg - Solaris Apartments**

**Activity Type:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

\$0.00

**To Date**

\$8,175,401.83

**Total Budget**

\$0.00

\$8,175,401.83

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Florida Housing Finance Corporation

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Land acquisition Apartment Complex Build high rise consisting of 19 one-bedroom/1 bath units, 40 two bedroom/ 2 bath units and 19 three-bedroom/2 bath units. 12 units set aside at or below 30% AMI, 30 units at or below 60% AMI and 36 units at or below 70% AMI.

**Location Description:**

118 SE 7th St., Hallandale Beach AND

**Activity Progress Narrative:**

Currently in Credit Underwriting. A six-month loan commitment extension was approved at the FHFC March 12, 2021 Board Meeting through October 23, 2021. A second extension request was approved at the September Board meeting until April 2022. ERR approved and DEO issued AUGF received September 21, 2021.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



## Grantee Activity Number: 201-N

**Activity Title:** Aff Rent - Lvg - Metro Grande III

**Activity Type:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

**To Date**

\$0.00

\$3,277,386.46

**Total Budget**

\$0.00

\$3,277,386.46

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Florida Housing Finance Corporation

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Land acquisition Apartment Complex Build - 84 High-Rise apartments consisting of 41 one-bedroom/1 bath units, 37 two-bedroom/2 bath units and 6 three-bedroom/2 bath units. 28 units set aside at or below 30% AMI, 6 units at or below 60% AMI, 27 units at or below 70% AMI and 23 units at or below 80% AMI.

**Location Description:**

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

**Activity Progress Narrative:**

CUR approved at the September 10, 2021 board meeting. ERR submitted to DEO May 5, 2021 and environmental finding memo from DEO received May 27, 2021. Developer is modifying exterior wall of common area to reduce dbf to 74. Discussed with DEO the process of approving sites above 65 dbf. Awaiting on guidance from HUD.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Grantee Activity Number: 201-O**

**Activity Title: Aff Rent - Lvg - The Harmony on Santa Barbara (f/k**

**Activity Type:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

**Overall**

|  | <b>Jul 1 thru Sep 30, 2021</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$8,051,532.10 |
| <b>Total Budget</b>                            | \$0.00                         | \$8,051,532.10 |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Florida Housing Finance Corporation            | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |

**Activity Description:**

Land acquisition apartment complex build Garden Apts (1-3 stories) consisting of 22 one-bedroom/1 bath units, 48 two-bedroom/2 bath units and 12 three bedroom/ 2 bath units. 13 units set aside at or below 30% AMI, 50 units at or below 60% AMI, and 19 units at or below 80% AMI.

**Location Description:**

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

**Activity Progress Narrative:**

Final CUR approved at June 18, 2021 Board meeting. Developer has indicated even though the CUR has been approved there may be funding shortfalls due to the current construction industry issues. 2nd Request to increase Bonds amount to be presented at the October 2021 Board meeting. ERR sent to DEO October 14, 2021 for review.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None

**Grantee Activity Number: 201-P**

**Activity Title: Aff Rent - Lvg - East Pointe Place Phase II**

**Activity Type:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

**To Date**

\$0.00

\$4,830,918.77

**Total Budget**

\$0.00

\$4,830,918.77

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Florida Housing Finance Corporation

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Land acquisition apartment complex build Garden Apts (1-3 stories) 90 units in 3 residential buildings consisting of 30 one-bedroom/1 bath units, 48 two bedroom/ 2 bath units and 12 three-bedroom/2 bath units. 14 units set aside at or below 30% AMI, 11 units at or below 40% AMI, 42 units at or below 60% AMI, and 23 units at or below 80% AMI.

**Location Description:**

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

**Activity Progress Narrative:**

CUR approved at September 10, 2021 Board Meeting. ERR sent to DEO September 17, 2021. DEO request for additional information sent to FHFC on October 7, 2021.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



## Grantee Activity Number: 201-Q

**Activity Title:** Aff Rent - Lvg - WRDG T4

**Activity Type:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

| Overall  | Jul 1 thru Sep 30, 2021 | To Date        |
|--|-------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$8,257,981.66 |
| <b>Total Budget</b>                            | \$0.00                  | \$8,257,981.66 |
| <b>Total Obligated</b>                         | \$0.00                  | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00         |
| Florida Housing Finance Corporation            | \$0.00                  | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00         |

**Activity Description:**

Land acquisition apartment complex build High- Rise consisting of 14 one-bedroom/1 bath units, 71 two-bedroom/2 bath units and 27 three-bedroom/2 bath units. 17 units set aside at or below 30% AMI, 57 units at or below 60% AMI, 26 units at or below 70% AMI, and 12 units at or below 80% AMI.

**Location Description:**

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

**Activity Progress Narrative:**

Credit Underwriting to be approved by FHFC Board at the October, 2021 board meeting. ERR approved and DEO issued AUGF September 24, 2021. Loan closing expected to occur 1st Quarter 2022.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 201-R****Activity Title: Aff Rent - Lvg - Parramore Oaks Phase Two****Activity Type:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:****Responsible Organization:**

Florida Housing Finance Corporation

**Overall**

|  | <b>Jul 1 thru Sep 30, 2021</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$5,883,811.92 |
| <b>Total Budget</b>                            | \$0.00                         | \$5,883,811.92 |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Florida Housing Finance Corporation            | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |

**Activity Description:**

Land acquisition apartment complex build. Mid-Rise 4-stories consisting of 11 one-bedroom/1 bath units, 58 two-bedroom/2 bath units and 22 three-bedroom/2 bath units. 23 units set aside at or below 30% AMI, 15 units at or below 40% AMI, 17 units at or below 60% AMI, and 36 units at or below 80% AMI.

**Location Description:**

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

**Activity Progress Narrative:**

CUR approved at July 30, 2021 Board Meeting. Changes to the principal entity needed due to merger of entities. Rule Waiver to be heard at the October 2021 Board Meeting. FHFC sent ERR to DEO October 5, 2021 for review. Currently expected closing date is November 8, 2021.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None

**Grantee Activity Number: 201-S**

**Activity Title: Aff Rent - Lvg - Northside Transit Village III**

**Activity Type:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2021</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$7,535,408.25 |
| <b>Total Budget</b>                            | \$0.00                         | \$7,535,408.25 |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Florida Housing Finance Corporation            | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |

**Activity Description:**

Large Development Apartment Complex Build High-Rise consisting of 50 zero-bedroom/1 bath units and 150 1-bedroom/1 bath units. 30 units set aside at or below 30% AMI and 170 units at or below 60% AMI.

**Location Description:**

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

**Activity Progress Narrative:**

Currently in Credit Underwriting Process. A six-month loan commitment extension was approved at FHFC March 12, 2021 Board meeting through November 4, 2021. An additional 6-month extension through May 4, 2022 was approved at the September 10, 2021 Board Meeting. All ERR updated notices have been published. Final comment period ends in October. FHFC expects to submit revised ERR to DEO 4th quarter 2021.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None



**Grantee Activity Number: 202-A**

**Activity Title: Aff Rent - Lvg SF - Seahorse Cottages**

**Activity Type:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

01/01/2020

**Benefit Type:**

Direct ( Household )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental

**Projected End Date:**

01/01/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

\$0.00

**To Date**

\$6,679,399.29

**Total Budget**

\$0.00

\$6,679,399.29

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Florida Housing Finance Corporation

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Single family rental until homes build CDBG-DR Assisted Workforce units consisting of 7-2 bedroom/1 bath single family homes and 10-2 bedroom/2 bath single family homes. 2 units at or below 25% AMI and 15 at or below 80% AMI.

**Location Description:**

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

**Activity Progress Narrative:**

CUR approved at September 10, 2021 Board Meeting. ERR approved and DEO issued AUGF June 2, 2021. Closing expected to occur 4th quarter 2021. FHFC plans to close Seahorse I, Seahorse II and the Avenues at Big Pine Key simultaneously.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 202-B****Activity Title: Aff Rent - Lvg SF - Lower Keys Scattered Sites****Activity Type:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

01/01/2020

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental

**Projected End Date:**

01/01/2026

**Completed Activity Actual End Date:****Responsible Organization:**

Florida Housing Finance Corporation

**Overall**

|  | <b>Jul 1 thru Sep 30, 2021</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$4,848,045.29 |
| <b>Total Budget</b>                            | \$0.00                         | \$4,848,045.29 |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Florida Housing Finance Corporation            | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |

**Activity Description:**

Single family rental until homes build CDBG-DR Assisted Workforce units consisting of 12-2 bedroom/1 bath single family homes. 2 units at or below 25% AMI and 10 units at or below 80% AMI.

**Location Description:**

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

**Activity Progress Narrative:**

Currently in Credit Underwriting Process. An additional six-month loan commitment extension was approved at FHFC March 12, 2021 Board meeting through October 1, 2021. A third six-month CUR extension until April 2022 was approved the July 2021 Board meeting. DEO RAI sent to FHFC on ERR June 22, 2021. Revised ERR in FHFC review. Expected to re-submit to DEO 4th Quarter 2021.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents:

None

## Grantee Activity Number: 202-C

**Activity Title:** Aff Rent - Lvg SF - Monroe County Scattered Site

**Activity Type:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

01/01/2020

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental

**Projected End Date:**

01/01/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

**Overall**

|  | <b>Jul 1 thru Sep 30, 2021</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$7,312,492.30 |
| <b>Total Budget</b>                            | \$0.00                         | \$7,312,492.30 |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Florida Housing Finance Corporation            | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |

**Activity Description:**

Single family rental homes build CDBG-DR Assisted Workforce units consisting of 18 one-bedroom/1 bath units, 2 two two bedroom 1 bath units and 5 three-bedroom/3 bath units. 3 units at or below 25% AMI and 22 at or below 80% AMI.

**Location Description:**

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

**Activity Progress Narrative:**

Currently in Credit Underwriting and Environmental Process. An additional six-month loan commitment extension was approved at FHFC March 12, 2021 Board meeting through October 1, 2021. A third six-month CUR extension until April 2022 was approved at the July 2021 Board meeting. Tribal Contacts have been notified by FHFC for the ERR process.

**Section 3 Qualitative Efforts:**





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None

**Grantee Activity Number: 202-D**

**Activity Title: Aff Rent - Lvg SF - Key West Scattered Sites**

**Activity Type:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

01/01/2020

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental

**Projected End Date:**

01/01/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

**Overall**

|  | <b>Jul 1 thru Sep 30, 2021</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$1,874,130.35 |
| <b>Total Budget</b>                            | \$0.00                         | \$1,874,130.35 |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Florida Housing Finance Corporation            | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |

**Activity Description:**

Single family rental unit homes build CDBG-DR Assisted Workforce units consisting of 12 two-bedroom 1 bath units. 2 units at or below 25% AMI and 10 at or below 80% AMI.

**Location Description:**

Julia Street and Emma Street, Key West  
304 Truman Avenue, Key West  
222 Petronia Street, Key West  
904 Emma Street, Key West

**Activity Progress Narrative:**

Currently in Credit Underwriting and Environmental Process. A six-month loan commitment extension was approved at FHFC March 12, 2021 Board meeting through October 27, 2021. An additional 6-month extension was approved at the July Board Meeting until April 2022. Development located in a Flood Plain. Coordination with Tribes and relevant agencies has commenced. Project is located within a Historic District. Additional approvals necessary.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents:

None

**Grantee Activity Number: 202-E**

**Activity Title: Aff Rent - Lvg SF - The Avenues at Big Pine Key**

**Activity Type:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

01/01/2020

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental

**Projected End Date:**

01/01/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

**Overall**

|  | <b>Jul 1 thru Sep 30, 2021</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$1,941,657.93 |
| <b>Total Budget</b>                            | \$0.00                         | \$1,941,657.93 |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Florida Housing Finance Corporation            | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |

**Activity Description:**

Single Family rental Unit Homes Build CDBG-DR Assisted Workforce units consisting of 5 two-bedroom 1 bath homes. 1 unit at or below 25% AMI and 4 at or below 80% AMI.

**Location Description:**

- 31455 Avenue A, Big Pine Key
- 31565 Avenue A, Big Pine Key
- 31526 Avenue B, Big Pine Key
- 31351 Avenue D, Big Pine Key
- 31272 Avenue H, Big Pine Key

**Activity Progress Narrative:**

CUR approved at September 10, 2021 Board Meeting. ERR sent to DEO May 5, 2021 and DEO RAI was received 5/21/21. Revised ERR sent to DEO September 8, 2021 and DEO RAI was received September 20, 2021. Updated ERR sent to DEO October 15, 2021. Closing expected to occur 4th quarter 2021. FHFC expects to close Seahorse I, Seahorse II and the Avenues at Big Pine Key simultaneously.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None

**Grantee Activity Number: 202-F**

**Activity Title: Aff Rent - Lvg SF - Seahorse Cottages at Big Pine**

**Activity Type:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

01/01/2020

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental

**Projected End Date:**

01/01/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

**Overall**

|  | <b>Jul 1 thru Sep 30, 2021</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$3,372,353.25 |
| <b>Total Budget</b>                            | \$0.00                         | \$3,372,353.25 |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Florida Housing Finance Corporation            | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |

**Activity Description:**

Single Family rental Unit Homes Build prefab modular CDBG-DR Workforce housing consisting of 3 two-bedroom/one bath and 6 two bedroom/ two bath single family homes. 1 unit at or below 25% AMI and 8 at or below 80% AMI.

**Location Description:**

- 210 Sands Rd
- 220 Sands Rd
- 230 Sands Rd
- 240 Sands Rd
- 30939 Bailey Rd
- 30947 Bailey Rd
- 30955 Bailey Rd
- 30954 Bailey Rd
- 30953 Nathalie Rd

**Activity Progress Narrative:**

CUR approved at September 10, 2021 Board Meeting. ERR conditionally approved and DEO issued conditional AUGF September 24, 2021. Closing expected to occur 4th quarter 2021. FHFC expects to close Seahorse I, Seahorse II and the Avenues at Big Pine Key simultaneously.



**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

**Project # / 300 / Voluntary Buyout**







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

**Location Description:**

City of Bonita Springs

**Activity Progress Narrative:**

The Notice to Use Grant Funds has been issued and the City is submitting invoices for reimbursement. The City Council approved the Selection Committee’s recommendation to procure Pegasus Engineering, LLC to assist the City with administrative services. Tier II environmental activities have been submitted and approved by the DEO team. The appraiser has begun the inspection and appraisal process for multiple sites. Surveys were completed for three of the 13 buyout properties.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 301-B**

**Activity Title: Vol Hom Buy - City of Jacksonville**

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

300

**Projected Start Date:**

06/30/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Voluntary Buyout

**Projected End Date:**

06/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Jacksonville

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

**To Date**

\$0.00

\$5,000,000.00

**Total Budget**

\$0.00

\$5,000,000.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

City of Jacksonville

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

City of Jacksonville

**Activity Progress Narrative:**

Currently conducting environmental review activities and performing income verifications and eligibility determinations.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents:

None

**Grantee Activity Number: 301-C**

**Activity Title: Vol Home Buy - City of Marathon**

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

300

**Projected Start Date:**

06/30/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Voluntary Buyout

**Projected End Date:**

06/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Marathon

| Overall  | Jul 1 thru Sep 30, 2021 | To Date        |
|--|-------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$5,000,000.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$5,000,000.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00         |
| City of Marathon                               | \$0.00                  | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00         |

**Activity Description:**

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

**Location Description:**

City of Marathon

**Activity Progress Narrative:**

Currently performing income verifications and eligibility determinations. Completed vendor contract review and approval for vendor service procurement. Environmental review activities are underway.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None

**Grantee Activity Number: 301-D**

**Activity Title: Vol Home Buy - City of Palm Bay**

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

300

**Projected Start Date:**

07/01/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Voluntary Buyout

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Palm Bay

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

\$0.00

**To Date**

\$684,179.00

**Total Budget**

(\$10,000.00)

\$684,179.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

City of Palm Bay

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

City of Palm Bay

**Activity Progress Narrative:**

Palm Bay has elected to dissolve their contract with DEO due to not having participants who meeting the LMI criteria.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None

**Grantee Activity Number: 301-E**

**Activity Title: Vol Home Buy Clay County DEM**

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

300

**Projected Start Date:**

06/30/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Voluntary Buyout

**Projected End Date:**

06/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Clay County Department of Emergency Management

| Overall  | Jul 1 thru Sep 30, 2021 | To Date        |
|--|-------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$5,000,000.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$5,000,000.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00         |
| Clay County Department of Emergency Management | \$0.00                  | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00         |

**Activity Description:**

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

**Location Description:**

Clay County

**Activity Progress Narrative:**

The Tier I Environmental Review has been approved and the Notice to Use Grant Funds has been issued. The Clay County team has started the Tier II Environmental Review and is performing Income verifications and eligibility determinations.

**Section 3 Qualitative Efforts:**





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents:

None

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

Acquisition - buyout of residential properties

**Project Number:**

300

**Projected Start Date:**

06/30/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Voluntary Buyout

**Projected End Date:**

06/29/2022

**Completed Activity Actual End Date:****Responsible Organization:**

Columbia County

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2021</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$281,968.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$281,968.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Columbia County                                | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

Columbia County

**Activity Progress Narrative:**

Performing Income verifications and eligibility determination. Environmental Review activities underway.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None

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

Acquisition - buyout of residential properties

**Project Number:**

300

**Projected Start Date:**

06/30/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Voluntary Buyout

**Projected End Date:**

06/29/2022

**Completed Activity Actual End Date:****Responsible Organization:**

Miami-Dade County

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2021</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$4,521,161.00 |
| <b>Total Budget</b>                            | \$0.00                         | \$4,521,161.00 |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Miami-Dade County                              | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

Miami-Dade County

**Activity Progress Narrative:**

Signed Subrecipient Agreement has been sent to DEO for execution. DEO staff hosted a conversation to start the Environmental Review process.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Grantee Activity Number: 301-J**

**Activity Title: Vol Home Buy - Monroe County**

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

300

**Projected Start Date:**

06/30/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Voluntary Buyout

**Projected End Date:**

06/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Monroe County

**Overall**

**Total Projected Budget from All Sources**

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

**Total Budget**

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

**Total Obligated**

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

**Total Funds Drawdown**

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

**Program Funds Drawdown**

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

**Program Income Drawdown**

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

**Program Income Received**

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

**Total Funds Expended**

Monroe County

**Most Impacted and Distressed Expended**

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

**Jul 1 thru Sep 30, 2021**

**To Date**

|  | Jul 1 thru Sep 30, 2021 | To Date         |
|--|-------------------------|-----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$45,000,000.00 |
| B-17-DM-12-0001                                | \$0.00                  | \$15,000,000.00 |
| B-18-DP-12-0001                                | \$0.00                  | \$15,000,000.00 |
| B-19-DP-12-0001                                | \$0.00                  | \$15,000,000.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$45,000,000.00 |
| B-17-DM-12-0001                                | \$0.00                  | \$15,000,000.00 |
| B-18-DP-12-0001                                | \$0.00                  | \$15,000,000.00 |
| B-19-DP-12-0001                                | \$0.00                  | \$15,000,000.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$15,000,000.00 |
| B-17-DM-12-0001                                | \$0.00                  | \$15,000,000.00 |
| B-18-DP-12-0001                                | \$0.00                  | \$0.00          |
| B-19-DP-12-0001                                | \$0.00                  | \$0.00          |
| <b>Total Funds Drawdown</b>                    | \$101,338.47            | \$297,718.27    |
| B-17-DM-12-0001                                | \$101,338.47            | \$297,718.27    |
| B-18-DP-12-0001                                | \$0.00                  | \$0.00          |
| B-19-DP-12-0001                                | \$0.00                  | \$0.00          |
| <b>Program Funds Drawdown</b>                  | \$101,338.47            | \$297,718.27    |
| B-17-DM-12-0001                                | \$101,338.47            | \$297,718.27    |
| B-18-DP-12-0001                                | \$0.00                  | \$0.00          |
| B-19-DP-12-0001                                | \$0.00                  | \$0.00          |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00          |
| B-17-DM-12-0001                                | \$0.00                  | \$0.00          |
| B-18-DP-12-0001                                | \$0.00                  | \$0.00          |
| B-19-DP-12-0001                                | \$0.00                  | \$0.00          |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00          |
| B-17-DM-12-0001                                | \$0.00                  | \$0.00          |
| B-18-DP-12-0001                                | \$0.00                  | \$0.00          |
| B-19-DP-12-0001                                | \$0.00                  | \$0.00          |
| <b>Total Funds Expended</b>                    | \$101,338.47            | \$297,718.27    |
| Monroe County                                  | \$101,338.47            | \$297,718.27    |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00          |
| B-17-DM-12-0001                                | \$0.00                  | \$0.00          |
| B-18-DP-12-0001                                | \$0.00                  | \$0.00          |
| B-19-DP-12-0001                                | \$0.00                  | \$0.00          |

**Activity Description:**



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

### Location Description:

Monroe County

### Activity Progress Narrative:

Currently performing Income verifications and eligibility determinations. Completed vendor contract review and approval for vendor service procurement. Site-specific environmental review activities have been conducted and approved by DEO staff. County continues to submit reimbursements to DEO staff for review/approval.

### Section 3 Qualitative Efforts:

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

**Amount**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:**

None

**Grantee Activity Number: 301-K**

**Activity Title: Vol Home Buy - Town of Orange Park**

**Activity Type:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**Project Number:**

300

**Project Title:**

Voluntary Buyout

**Projected Start Date:**

06/30/2020

**Projected End Date:**

06/29/2022

**Benefit Type:**

Direct ( Person )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Orange Park

**Overall**

**Total Projected Budget from All Sources**

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

**Total Budget**

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

**Total Obligated**

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

**Total Funds Drawdown**

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

**Program Funds Drawdown**

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

**Program Income Drawdown**

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

**Program Income Received**

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

**Total Funds Expended**

Town of Orange Park

**Most Impacted and Distressed Expended**

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

**Jul 1 thru Sep 30, 2021**

**To Date**

|  | Jul 1 thru Sep 30, 2021 | To Date        |
|--|-------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$9,528,927.00 |
| B-17-DM-12-0001                                | \$0.00                  | \$3,176,309.00 |
| B-18-DP-12-0001                                | \$0.00                  | \$3,176,309.00 |
| B-19-DP-12-0001                                | \$0.00                  | \$3,176,309.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$9,528,927.00 |
| B-17-DM-12-0001                                | \$0.00                  | \$3,176,309.00 |
| B-18-DP-12-0001                                | \$0.00                  | \$3,176,309.00 |
| B-19-DP-12-0001                                | \$0.00                  | \$3,176,309.00 |
| <b>Total Obligated</b>                         | \$3,176,309.00          | \$3,176,309.00 |
| B-17-DM-12-0001                                | \$3,176,309.00          | \$3,176,309.00 |
| B-18-DP-12-0001                                | \$0.00                  | \$0.00         |
| B-19-DP-12-0001                                | \$0.00                  | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$66,804.00             | \$66,804.00    |
| B-17-DM-12-0001                                | \$66,804.00             | \$66,804.00    |
| B-18-DP-12-0001                                | \$0.00                  | \$0.00         |
| B-19-DP-12-0001                                | \$0.00                  | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$66,804.00             | \$66,804.00    |
| B-17-DM-12-0001                                | \$66,804.00             | \$66,804.00    |
| B-18-DP-12-0001                                | \$0.00                  | \$0.00         |
| B-19-DP-12-0001                                | \$0.00                  | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00         |
| B-17-DM-12-0001                                | \$0.00                  | \$0.00         |
| B-18-DP-12-0001                                | \$0.00                  | \$0.00         |
| B-19-DP-12-0001                                | \$0.00                  | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00         |
| B-17-DM-12-0001                                | \$0.00                  | \$0.00         |
| B-18-DP-12-0001                                | \$0.00                  | \$0.00         |
| B-19-DP-12-0001                                | \$0.00                  | \$0.00         |
| <b>Total Funds Expended</b>                    | \$66,804.00             | \$66,804.00    |
| Town of Orange Park                            | \$66,804.00             | \$66,804.00    |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00         |
| B-17-DM-12-0001                                | \$0.00                  | \$0.00         |
| B-18-DP-12-0001                                | \$0.00                  | \$0.00         |
| B-19-DP-12-0001                                | \$0.00                  | \$0.00         |

**Activity Description:**





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

**Location Description:**

Town of Orange Park

**Activity Progress Narrative:**

Environmental Review Reports and Request for Release of Funds have been received. SERA training is completed and a reimbursement request has been reviewed and approved by DEO. Fourteen Tier II Reports have been submitted to DEO for review and approval. Both Tier I and II approved have been approved by DEO staff. Policy Manual updated to adjust jurisdiction from the Town to Clay County. Appraisals completed on 12 properties and one property will need to reschedule. Appraisal reports appointment happened on August 13. Income Verification and interview packages have been prepared for site visits and are awaiting appraisal to determine continuation in VHBP. HUD Audit Compliance Certificate form was prepared, approved by Town Council, and submitted to HUD and DEO. Closing/Settlement worksheet has been developed. Have started to collect "Interest Forms" in case a Round Two of eligible properties is opened. Appraisal dates were changed to reflect current market value.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

|                              | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|------------------------------|---------------------------|---|
|                              | <b>Total</b>              | <b>Total</b>                              |
| <b># of Parcels acquired</b> | 16                        | 16/18                                     |

  

|                                | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|--------------------------------|---------------------------|---|
|                                | <b>Total</b>              | <b>Total</b>                              |
| <b># of Housing Units</b>      | 16                        | 16/18                                     |
| <b># of Singlefamily Units</b> | 16                        | 16/18                                     |

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

**Project # / 400 / Economic Revitalization**



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

Econ. development or recovery activity that creates/retains

**Project Number:**

400

**Projected Start Date:**

04/30/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/30/2023

**Completed Activity Actual End Date:****Responsible Organization:**

The College of the Florida Keys

**Overall****Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021**

\$0.00

**To Date**

\$2,553,653.00

**Total Budget**

\$0.00

\$2,553,653.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

The College of the Florida Keys

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Hurricane Irma made landfall in the Florida Keys as a Category 4 hurricane, impacting over 4,000 homes with either major damage or complete destruction. College of the Florida Keys recognizes reconstruction efforts have been hampered by a lack of qualified construction personnel in areas including plumbing, electricity, carpentry and HVAC. To mitigate this shortage, the college intends to expand the its apprenticeships program providing training in those areas by additional locations serving the Middle and Upper Keys.

**Location Description:**

Middle Keys Center, 900 Sombrero Beach Rd., Marathon, FL 33043

Upper Keys Center, 89901 US Highway 1, Tavernier, FL 33070

**Activity Progress Narrative:**

College of the Florida Keys (CFK) has successfully finalized implementation documentation and has started conducting outreach activities and receiving applications. CFK anticipates commencing training services and invoicing activities in the fourth quarter of 2021.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents:

None



## Grantee Activity Number: 401.2

**Activity Title:** WRTP-FIU

**Activity Type:**

Econ. development or recovery activity that creates/retains

**Project Number:**

400

**Projected Start Date:**

04/30/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/30/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida International University

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

**To Date**

\$0.00

\$2,648,829.00

**Total Budget**

\$0.00

\$2,648,829.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Florida International University

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Due to the lasting impact Hurricane Irma has had on workforce shortages in the construction industry, Florida International University intends to expand the its pre-apprenticeship Construction Trades Program to new locations across Miami-Dade County. The locations will provide construction skills training in areas such as Forklift Certification, Carpentry, Electrical, Plumbing, Construction Craft Laborer, Sprinkler Fitting, and Heavy Equipment Operation.

**Location Description:**

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

**Activity Progress Narrative:**

Florida International University (FIU) has successfully finalized implementation documentation and has commenced receiving application and training services. DEO continues to provide technical assistance to successfully resolve all issues. FIU anticipates starting invoicing activities in the fourth quarter of 2021.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None

**Grantee Activity Number: 401.3**

**Activity Title: WRTP-FSC at Jacksonville**

**Activity Type:**

Econ. development or recovery activity that creates/retains

**Activity Status:**

Under Way

**Project Number:**

400

**Project Title:**

Economic Revitalization

**Projected Start Date:**

04/30/2020

**Projected End Date:**

06/30/2023

**Benefit Type:**

Direct ( Person )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Florida State College at Jacksonville

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

**To Date**

\$0.00

\$1,525,379.00

**Total Budget**

\$0.00

\$1,525,379.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Florida State College at Jacksonville

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Hurricane Irma has had a lasting impact on the Duval County area, as over 1000 people are still in need of home repairs from the hurricane. Florida State College at Jacksonville intends to create a new program providing general construction trades training including, NCCER, NC3 Conduit Bending, OSHA 30, Hazardous Waste Operations & Emergency Response.

**Location Description:**

FSCJ Administrative Offices, 501 West State St., URC 304-A, Jacksonville, FL 32202  
FSCJ Deerwood Center, 9911 Old Baymeadows Road, Jacksonville, FL 32256  
FSCJ Downtown Campus, 101W. State Street, Jacksonville, FL 32202  
FSCJ Urban Resource Center, 601 West State Street, Jacksonville, FL 32202

**Activity Progress Narrative:**

Florida State College at Jacksonville (FSCJ) continues to conduct outreach activities and receive applications. FSCJ has started training, invoicing, and reporting activities. FSCJ has had three individuals (1-LMI, 2 Non-LMI) start training/support and career services and one individual complete training.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None

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

Econ. development or recovery activity that creates/retains

**Activity Status:**

Under Way

**Project Number:**

400

**Project Title:**

Economic Revitalization

**Projected Start Date:**

04/30/2020

**Projected End Date:**

06/30/2023

**Benefit Type:**

Direct ( Person )

**Completed Activity Actual End Date:****National Objective:**

Low/Mod

**Responsible Organization:**

Hendry County School District

**Overall****Total Projected Budget from All Sources**

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

**Total Budget**

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

**Total Obligated**

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

**Total Funds Drawdown**

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

**Program Funds Drawdown**

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

**Program Income Drawdown**

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

**Program Income Received**

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

**Total Funds Expended**

Hendry County School District

**Most Impacted and Distressed Expended**

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

**Jul 1 thru Sep 30, 2021****To Date**

|              |                |
|--------------|----------------|
| \$0.00       | \$4,393,005.00 |
| \$0.00       | \$1,464,335.00 |
| \$0.00       | \$1,464,335.00 |
| \$0.00       | \$1,464,335.00 |
| \$0.00       | \$4,393,005.00 |
| \$0.00       | \$1,464,335.00 |
| \$0.00       | \$1,464,335.00 |
| \$0.00       | \$1,464,335.00 |
| \$0.00       | \$1,464,335.00 |
| \$0.00       | \$0.00         |
| \$0.00       | \$0.00         |
| \$116,163.19 | \$121,856.81   |
| \$116,163.19 | \$121,856.81   |
| \$0.00       | \$0.00         |
| \$0.00       | \$0.00         |
| \$116,163.19 | \$121,856.81   |
| \$116,163.19 | \$121,856.81   |
| \$0.00       | \$0.00         |
| \$0.00       | \$0.00         |
| \$0.00       | \$0.00         |
| \$0.00       | \$0.00         |
| \$0.00       | \$0.00         |
| \$0.00       | \$0.00         |
| \$0.00       | \$0.00         |
| \$0.00       | \$0.00         |
| \$0.00       | \$0.00         |
| \$0.00       | \$0.00         |
| \$116,163.19 | \$121,856.81   |
| \$116,163.19 | \$121,856.81   |
| \$0.00       | \$0.00         |
| \$0.00       | \$0.00         |
| \$0.00       | \$0.00         |
| \$0.00       | \$0.00         |

**Activity Description:**



The impacts of Hurricane Irma continue to pose significant challenges for residents of Hendry and surrounding counties for recovery especially in the area of demand for skilled labor. Hendry County School District intends to help meet that unmet need by expanding the workforce development program to provide industrial mechanics, HVAC and welding.

**Location Description:**

Clewiston Adult School, 475 East Osceola Ave., Clewiston, FL 33440, Clewiston High School, 1501 South Francisco St., Clewiston, FL 33440, 601 West Pasadena Ave., Clewiston, FL 33440

**Activity Progress Narrative:**

Hendry County School District (HCSD) continues to receive applications and conduct training of participants. HCSD continues to submit monthly and quarterly reporting as well as invoicing. HCSD has had 51 individuals (51-LMI, 0 Non-LMI) start training/support and career services. Twelve participants completed training and four participants have successfully gained employment.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

|                   | This Report Period |     |       | Cumulative Actual Total / Expected |      |       |          |
|-------------------|--------------------|-----|-------|------------------------------------|------|-------|----------|
|                   | Low                | Mod | Total | Low                                | Mod  | Total | Low/Mod% |
| # of Cases opened | 35                 | 16  | 51    | 35/0                               | 16/0 | 51/0  | 100.00   |
| # of Cases closed | 9                  | 0   | 12    | 9/0                                | 0/0  | 12/0  | 75.00    |

|              | This Report Period |     |       | Cumulative Actual Total / Expected |       |        |         |
|--------------|--------------------|-----|-------|------------------------------------|-------|--------|---------|
|              | Low                | Mod | Total | Low                                | Mod   | Total  | Low/Mod |
| # of Persons | 35                 | 16  | 51    | 35/69                              | 16/17 | 51/114 | 100.00  |

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found  
 Total Other Funding Sources

**Amount**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None





In response to the devastation of Hurricane Irma, Indian River State College seeks to expand his current program in construction occupations such as carpentry, plumbing, HVAC, electrical, welding and solar panel installation. The college will also offer soft skills training and resume building, as well as OSHA, CPR, and first aid training.

**Location Description:**

3209 Virginia Ave., Ft. Pierce, FL 34981

**Activity Progress Narrative:**

Indian River State College (IRSC) continues to receive applications and conduct training activities. IRSC continues to submit monthly and quarterly reporting, and monitoring activities are scheduled for the fourth quarter of 2021. IRSC has had 86 individuals (54-LMI, 32 Non-LMI) start training/support and career services. Eight participants have successfully completed training and gained employment.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

|                   | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |  |
|-------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|--|
|                   | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |  |
| # of Cases opened | 0                  | 0   | 86    | 0/0                                | 0/0 | 86/0  | 0.00     |  |
| # of Cases closed | 0                  | 0   | 8     | 0/0                                | 0/0 | 8/0   | 0.00     |  |

|              | This Report Period |     |       | Cumulative Actual Total / Expected |      |       |         |  |
|--------------|--------------------|-----|-------|------------------------------------|------|-------|---------|--|
|              | Low                | Mod | Total | Low                                | Mod  | Total | Low/Mod |  |
| # of Persons | 0                  | 0   | 8     | 0/75                               | 0/48 | 8/240 | 0.00    |  |

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 401.6****Activity Title: WRTP-Valencia****Activity Type:**

Econ. development or recovery activity that creates/retains

**Project Number:**

400

**Projected Start Date:**

04/30/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/30/2023

**Completed Activity Actual End Date:****Responsible Organization:**

Valencia College

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2021</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$1,972,003.00 |
| <b>Total Budget</b>                            | \$0.00                         | \$1,972,003.00 |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Valencia College                               | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |

**Activity Description:**

Before Hurricane Irma, employers faced a lack of qualified workers to meet population and infrastructure demands in Central Florida. Hurricane Irma exacerbated constraints on an already taxed system. Valencia College intends to expand its Accelerated Skills Training Program in construction occupations that include, welding, core construction, masonry, carpentry, heavy equipment operator, apartment maintenance, and electrical lineman.

**Location Description:**

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

**Activity Progress Narrative:**

Valencia College (VC) continues to conduct outreach activities and receive applications. VC commenced training services as well as monthly and quarterly reporting. VC anticipates commencing invoicing activities in the fourth quarter of 2021. VC has had 32 individuals (23-LMI, 9 Non-LMI) start training/support and career services.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

|                   | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|-------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                   | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Cases opened | 0                  | 0   | 32    | 0/0                                | 0/0 | 32/0  | 0.00     |

|              | This Report Period |     |       | Cumulative Actual Total / Expected |       |        |         |
|--------------|--------------------|-----|-------|------------------------------------|-------|--------|---------|
|              | Low                | Mod | Total | Low                                | Mod   | Total  | Low/Mod |
| # of Persons | 15                 | 8   | 23    | 15/188                             | 8/232 | 23/700 | 100.00  |

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



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

Econ. development or recovery activity that creates/retains

**Activity Status:**

Under Way

**Project Number:**

400

**Project Title:**

Economic Revitalization

**Projected Start Date:**

04/29/2020

**Projected End Date:**

06/29/2023

**Benefit Type:**

Direct ( Person )

**Completed Activity Actual End Date:****National Objective:**

Low/Mod

**Responsible Organization:**

CareerSource Brevard

**Overall****Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021**

\$0.00

**To Date**

\$2,049,784.00

**Total Budget**

\$0.00

\$2,049,784.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

CareerSource Brevard

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Brevard County's Hurricane Irma recovery efforts have been ongoing since the storm made landfall in September of 2017. The impact of Irma exacerbated an already taxed construction industry. CareerSource Brevard seeks to meet that need by providing training in heavy equipment operations, glass/window installation, welding, construction administration management and supervision.

**Location Description:**

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

**Activity Progress Narrative:**

CareerSource Brevard (CSB) has successfully finalized implementation documentation and has commenced receiving applications. CSB anticipates conducting training services and invoicing activities in the fourth quarter of 2021.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents:

None

**Project # / 600 / Infrastructure**



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

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

600

**Project Title:**

Infrastructure

**Projected Start Date:**

01/31/2022

**Projected End Date:**

01/30/2025

**Benefit Type:**

Area ( Census )

**Completed Activity Actual End Date:****National Objective:**

Urgent Need

**Responsible Organization:**

Key West

**Overall****Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021**

\$0.00

**To Date**

\$1,781,450.00

**Total Budget**

\$0.00

\$1,781,450.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Key West

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

City of Key West was awarded CDBG-DR funds for improvements including the repair and relocation of a wastewater aerial crossing in the community. The project will resolve a vulnerability in the city's wastewater conveyance system. Hurricane Irma caused damage to the City's primary sanitary sewer line serving all residential and commercial structures, impairing the sanitary system's WWTP. This damage could lead to further impacts on housing, commerce and transportation, especially among vulnerable populations including low-to-moderate income families, workforce populations, elderly, residents and others with vulnerabilities and disabilities. Securing and restoring these systems will enable reliable sewer service and protection for the City's housing structures while also protecting environmentally sensitive waterways.

**Location Description:**

1300 White Street, Key West 33041

**Activity Progress Narrative:**

Duplication of Benefits and subrecipient information form submitted. A draft subrecipient agreement is in review by DEO. OIG Fraud waste and abuse training and/or Davis Bacon completed.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None

**Grantee Activity Number: 603****Activity Title: FL Keys Reverse Osmosis Facility****Activity Type:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

600

**Project Title:**

Infrastructure

**Projected Start Date:**

07/21/2020

**Projected End Date:**

07/20/2022

**Benefit Type:**

Area ( Census )

**Completed Activity Actual End Date:****National Objective:**

Low/Mod

**Responsible Organization:**

FL Keys Aquaduct

| Overall  | Jul 1 thru Sep 30, 2021 | To Date         |
|--|-------------------------|-----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$30,678,750.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$30,678,750.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$0.00          |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$0.00          |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00          |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00          |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00          |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00          |
| FL Keys Aquaduct                               | \$0.00                  | \$0.00          |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00          |

**Activity Description:**

Florida Keys Aqueduct Authority (FKAA) was awarded CDBG-DR funds for the replacement of existing reverse osmosis water plant. In addition to the \$30,678,750 in CDBG-DR funding, FKAA will use \$10,246,250 of funds consisting of cash reserves and a Water Infrastructure Finance and Innovation Act (WIFIA) loan. The water plant provides a local source of water for the population of Stock Island and Key West. Hurricane Irma made landfall near the SIRO, which caused damage to the facility. The improvements to the drainage system will benefit 16,000 Low Income Homes.

**Location Description:**

700 Front St, Stock Island, FL 33040

**Activity Progress Narrative:**

OIG Fraud, Waste and Abuse training completed. Environmental Assessment submitted, reviewed and approved. Revised Org chart submitted. DEO issued a finding and two concerns which were addressed and responded to by FKAA. Authority to use grant funds letter and form signed and approved. ITB and procurement documentation review in process. Procurement process have been approved by the program. Scoring of bid documents for construction are in progress.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None

**Grantee Activity Number: 605****Activity Title: Edgewater Drainage Improvement****Activity Type:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

600

**Project Title:**

Infrastructure

**Projected Start Date:**

11/02/2020

**Projected End Date:**

11/01/2022

**Benefit Type:**

Area ( Census )

**Completed Activity Actual End Date:****National Objective:**

Low/Mod

**Responsible Organization:**

Edgewater

**Overall****Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021**

\$0.00

**To Date**

\$1,821,734.00

**Total Budget**

\$0.00

\$1,821,734.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Edgewater

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

The City of Edgewater was awarded CDBG-DR funds to repair damaged and restricted drainage canals in the Hart Avenue Draining Basin Stations. The project would involve the replacement of the undersized storm water drainage ditches with properly sized stormwater piping relocated into the existing right of ways. Additionally; the City will also be installing tidal surge protection in the canals which are located upstream from the Hart Avenue Service Area. The Service Area is the entire Hart Avenue Drainage Basin. The current shallow swale ditches running through the side yards do not have the capacity to handle the storm water or storm surge impacting the area. Thus, the area floods continually every lime there is a significant storm event including Hurricane Irma. The housing unit located at 405 Hart Avenue, which is being acquired and demolished, is the natural low point in the drainage basin and has flooded repeatedly every time there has been a significant storm event.

**Location Description:**

Hart Avenue Drainage Basin - 32132

**Activity Progress Narrative:**

Duplication of Benefits submitted. Procurement documentation submitted for review and approval. OIG Fraud, Waste and abuse training and Davis Bacon completed.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Grantee Activity Number: 606****Activity Title: Fellsmere Culvert Drainage System****Activity Type:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

600

**Project Title:**

Infrastructure

**Projected Start Date:**

08/04/2020

**Projected End Date:**

08/03/2022

**Benefit Type:**

Area ( Census )

**Completed Activity Actual End Date:****National Objective:**

Low/Mod

**Responsible Organization:**

Fellsmere

**Overall****Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021**

\$0.00

**To Date**

\$825,000.00

**Total Budget**

\$0.00

\$825,000.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Fellsmere

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

City of Fellsmere was awarded \$825,000 of CDBG-DR funds to repair a culvert drainage system in order to lessen the impacts of future flooding. The project will fix misaligned and undersized pipes in the New York Ditch drainage sub-basin to reduce the flood stage in hopes of eliminating future flood damage. Improvements to the NY Ditch seeks to reduce the amount of ponding within the gravity feed drainage basin North of CR 512. Based on the Historic Fellsmere Stormwater and Flood Control Master Plan, these improvements -if completed -will reduce the amount of ponding water to less than 1' ft above road grade.

**Location Description:**

Drainage improvements along NY Avenue - 32948

**Activity Progress Narrative:**

Environmental Exemption submitted, reviewed and approved. OIG Fraud, Waste and Abuse and Davis Bacon training completed. Procurement documentation submitted for review and approval. SERA access submitted and processed.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None

**Grantee Activity Number: 608****Activity Title: Homestead Portable water facilities****Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

600

**Projected Start Date:**

10/19/2020

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

10/18/2022

**Completed Activity Actual End Date:****Responsible Organization:**

Homestead

**Overall****Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021**

\$0.00

**To Date**

\$4,519,000.00

**Total Budget**

\$0.00

\$4,519,000.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Homestead

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

The City of Homestead- was awarded CDBG-DR funds to improve potable water facilities within the Avocado Village Neighborhood. Hurricane Irma exposed the older water supply systems that do not meet current standards and have a less likely chance of survivability during a natural disaster. The proposed project will impact 300 residences in a predominantly low-income area by significantly reducing the potential damage to this critical infrastructure, ensuring that these residents are able to continue to receive potable water during and after a natural disaster such as a hurricane.

**Location Description:**

SW 17th Ave, Homestead, FL 33030

**Activity Progress Narrative:**

Environmental Exemption submitted, reviewed and approved. Procurement documentation submitted for review and approval.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None



**Grantee Activity Number: 612****Activity Title: St. Cloud Lining of Drainage Pipes****Activity Type:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

600

**Project Title:**

Infrastructure

**Projected Start Date:**

07/22/2020

**Projected End Date:**

07/21/2022

**Benefit Type:**

Area ( Census )

**Completed Activity Actual End Date:****National Objective:**

Low/Mod

**Responsible Organization:**

City of St Cloud

**Overall****Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021**

\$0.00

**To Date**

\$2,097,088.00

**Total Budget**

\$0.00

\$2,097,088.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

City of St Cloud

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

City of St. Cloud was awarded CDBG-DR funds to repair a damaged drainage pipe along Illinois Avenue in St. Cloud. This repair will provide improved services to 239 low-moderate income households in the area and replace an existing metal drainage pipe that was damaged by saltwater intrusion with a liner that will serve the area with a longer life span. The drainage project also protects the roadway from flooding and disrupting access. The roadways are critical in providing emergency services and post-disaster recovery. This includes continued access for the residential roads as well as US 192, the City's main thoroughfare. US 192 is critical transportation corridor for emergency services including Fire, EMT and the Police Department.

**Location Description:**

Between 13th St. and Lakeshore and between Maryland and Indian Street - 34769

**Activity Progress Narrative:**

SERA form submitted. Environmental Exemption submitted, reviewed and approved. Procurement documentation submitted for review and approval.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None

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

Rehabilitation/reconstruction of public facilities

**Project Number:**

600

**Projected Start Date:**

04/12/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

04/11/2023

**Completed Activity Actual End Date:****Responsible Organization:**

City of Tamarac

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2021</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$353,000.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$353,000.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Tamarac                                | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |

**Activity Description:**

The City of Tamarac was awarded CDBG-DR funds to purchase generators that allow for additional lift stations for continued operation of the wastewater system after a storm event that lost power for extended periods of time during Hurricane Irma. The proposed project was identified as a result of the impacts from Hurricane Irma. The four lift stations that are part of the project were the most problematic during and after the storm. The loss of power to the facilities resulted in wastewater backing up into resident's homes including an elementary and middle school complex that served as an evacuation shelter for over 400 people during a storm. In addition, potential contamination into the nearby canals and lakes could significantly increase the risk to the public's health. The project will provide emergency power to each station and prevent disruptions in the movement of wastewater.

**Location Description:**

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

**Activity Progress Narrative:**

Duplication of Benefits submitted. Subrecipient agreement executed. Subrecipient onboarding completed. SERA form and training completed. Environmental Exemption submitted for review and approval. OIG Fraud, Waste and Abuse training and/or Davis Bacon completed.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

600

**Project Title:**

Infrastructure

**Projected Start Date:**

10/19/2020

**Projected End Date:**

10/18/2022

**Benefit Type:**

Area ( Census )

**Completed Activity Actual End Date:****National Objective:**

Low/Mod

**Responsible Organization:**

City of West Melbourne

**Overall****Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021**

\$0.00

**To Date**

\$2,266,191.00

**Total Budget**

\$0.00

\$2,266,191.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

City of West Melbourne

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

The city of West Melbourne was awarded CDBG-DR funds to improve and replace damaged curbs, culverts and driveway aprons in the Melbourne Estates neighborhood due to ongoing flood and drainage issues associated with Hurricane Irma. The project reestablishes the culverts and drainage in a neighborhood that was significantly flooded during Hurricane Irma. The propose work includes approximately 7500 LF of HDPE storm sewer pipe, approximately 950 LF of 1 in RCDP storm pipe, approximately 40 LF of 30" RCP and approximately of 48-inch RCP. Demolition of existing curbs, culverts and driveway aprons and corresponding reformation of roadways, curbs, driveway aprons to grade.

**Location Description:**

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

**Activity Progress Narrative:**

Environmental Exemption submitted, reviewed and approved. SERA form submitted. Procurement documentation submitted for review and approval. Monthly and quarterly reports submitted. OIG Fraud, Waste and Abuse and/or Davis Bacon training completed.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

600

**Project Title:**

Infrastructure

**Projected Start Date:**

08/08/2020

**Projected End Date:**

08/07/2022

**Benefit Type:**

Area ( Census )

**Completed Activity Actual End Date:****National Objective:**

Low/Mod

**Responsible Organization:**

Collier County

| Overall  | Jul 1 thru Sep 30, 2021 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$591,374.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$591,374.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$0.00       |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$0.00       |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00       |
| Collier County                                 | \$0.00                  | \$0.00       |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |

**Activity Description:**

Collier County was awarded CDBG-DR funds for improvements including the construction of a storm drainpipe system on North 3rd street which will help diminish ponding and allow conveyance of storm water to the current drainage system installed. The improvements to the drainage system will benefit 540 low income individuals. Addition of a storm pipe system to alleviate flooding and ponding in an area significantly damaged during Hurricane Irma.

**Location Description:**

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

**Activity Progress Narrative:**

SERA forms submitted. Quarterly and monthly reports submitted. A revised Environmental Exemption form submission is pending. Duplication of Benefits submitted. Environmental CENST exemption submitted for DEO review and approval.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None



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

Rehabilitation/reconstruction of public facilities

**Project Number:**

600

**Projected Start Date:**

08/11/2020

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

08/10/2022

**Completed Activity Actual End Date:****Responsible Organization:**

City of Dade City

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2021</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$3,418,599.00 |
| <b>Total Budget</b>                            | \$0.00                         | \$3,418,599.00 |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Dade City                              | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |

**Activity Description:**

The City of Dade City was awarded CDBG-DR funds for repairs to the Dade Oaks drainage basin. The Dade Oaks drainage basin service area is a natural drainage basin. The retention pond is the property low point in the drainage basin where storm water in the area currently ponds during significant storm events. Create a storm water retention pond and add additional drainage to an area that was heavily flooded during Hurricane Irma. The project propose to build a retention pond located on the west side of 14th Street, between Acorn Loop on the north and North Avenue on the south with a storm water pumping station to carry and over flow easterly along a drainage canal to Whitehouse Avenue and then northerly along 10th Street until it enters the Withlacoochee drainage basin. These drainage improvements will eliminate the flooding that occurs in the Dade Oaks Drainage Basin Service Area every time there is a significant rain event.

**Location Description:**

33523

**Activity Progress Narrative:**

The environmental review has been submitted to DEO and an authorization to use grant funds and release of funds request has been approved. Procurement documentation submitted for review and approval. SERA form submitted. Request for release of funds submitted for review and approval. Environmental exemption submitted, reviewed and approved. OIG Fraud, Waste and Abuse and/or Davis Bacon training completed.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None



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

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

600

**Project Title:**

Infrastructure

**Projected Start Date:**

03/30/2020

**Projected End Date:**

03/29/2022

**Benefit Type:**

Area ( Census )

**Completed Activity Actual End Date:****National Objective:**

Low/Mod

**Responsible Organization:**

City of Everglades City

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2021</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$295,949.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$295,949.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Everglades City                        | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |

**Activity Description:**

Everglades City project was awarded CDBG-DR funds for repairs to the existing wastewater treatment facility. Damage and sewer overflow issues related to Hurricane Irma resulted in losses. Repairs to the wastewater facility are required to prevent further degradation and public health hazards. The repairs to the Wastewater Treatment Facility addresses the infrastructure component. The urgent, unmet need for infrastructure directly impacts the health and safety of the service area population. The storm directly impacted the health of the community when the storm surge caused the wastewater system to overwhelm homes and property with raw sewage waste.

**Location Description:**

401 S. Copeland Ave Everglades City Florida, 34139

**Activity Progress Narrative:**

Environmental review was submitted to DEO and an authorization to use grant funds was approved. A concerns and finding letter has been issued 8/18/2021 to the subrecipient and responded to 10/1/2021. Revised procurement policies, administrative policies and/ or project management documentation submitted for review and approval. Intent to request release of funds submitted for review and approval. Response to DEO environmental finding and/or concern letter submitted, reviewed and approved. Revised Environmental CENST submitted, reviewed and approved. Authorization to use grant form approved. SERA form completed. OIG Fraud, Waste and Abuse and/or Davis Bacon training completed.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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

Debris removal

**Activity Status:**

Under Way

**Project Number:**

600

**Project Title:**

Infrastructure

**Projected Start Date:**

07/20/2020

**Projected End Date:**

07/19/2022

**Benefit Type:**

Area ( Census )

**Completed Activity Actual End Date:****National Objective:**

Urgent Need

**Responsible Organization:**

Lee County

**Overall****Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021**

\$0.00

**To Date**

\$7,119,293.14

**Total Budget**

\$0.00

\$7,119,293.14

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Lee County

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Lee County was awarded CDBG-DR funds to remove debris in the area and conduct drainage repair and sidewalk replacement for the San Carlos Park Community left in canals from Hurricane Irma and replace sidewalks that were damaged during initial cleanup of Hurricane Irma. Restore roadside drainage ditches, pipes, sidewalks, and flood control canals, structures, and earthwork. Drainage system improvements will include Irma-related silt and vegetation removal from canals, ditches, and drainage pipes to eliminate flow constrictions. This work will provide safety and protect home values for these predominantly owner-occupied, workforce, and retiree households.

**Location Description:**

San Carlos Park, Florida 33967

**Activity Progress Narrative:**

The environmental review has been submitted for review and approval to DEO and is pending additional correspondence. Duplication of Benefits and SERA form submitted. Procurement documentation submitted for review and approval. The environmental exemption has been submitted, reviewed and approved. OIG Fraud, Waste and Abuse and/or Davis Bacon training has been completed.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Grantee Activity Number: 621****Activity Title: Medley Repair Seawall****Activity Type:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

600

**Project Title:**

Infrastructure

**Projected Start Date:**

08/10/2020

**Projected End Date:**

08/09/2022

**Benefit Type:**

Area ( Census )

**Completed Activity Actual End Date:****National Objective:**

Low/Mod

**Responsible Organization:**

Town of Medley

**Overall****Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021**

\$0.00

**To Date**

\$689,336.00

**Total Budget**

\$0.00

\$689,336.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Town of Medley

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

The Town of Medley was awarded CDBG-DR funds for seawall repair impacted by Hurricane Irma. Town staff along with staff from RJ Behar, one of the Town's consultants, inspected the Lakeside Retirement Park and confirmed that a large portion of the lakeshore seawall (gabion wall with cast in place concrete cap) had failed due to rain and wind. Phase 2 of the project includes a third location in the NW part of the main entrance of Lakeside Community Center (between lots 650 and 632) which has suffered a transverse displacement of the wall and severe roadway erosion caused by the heavy wave propagation due to the same event. Approximately 350 linear foot of the lakeshore seawall (gabion wall with cast in place concrete cap) along the NW 105th way between lots 650 and 632 collapsed during the event, causing failure in the roadway and entrance to the community and local residences. The plan is to mitigate against future damage and make the community more resilient.

**Location Description:**

10601 NW 105th Way Medley, FL 33178-1169

**Activity Progress Narrative:**

SERA forms submitted. Procurement documents submitted for review and approval. OIG Fraud waste and abuse training and/or Davis Bacon completed. Environmental exemption and CENST submitted, reviewed and approved.



**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

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



**Grantee Activity Number: State Planning**

**Activity Title: State Planning**

**Activity Type:**

Planning

**Activity Status:**

Under Way

**Project Number:**

Planning Costs

**Project Title:**

Planning Costs

**Projected Start Date:**

09/01/2017

**Projected End Date:**

08/31/2023

**Benefit Type:**

Area ( Survey )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

State of Florida

**Overall**

**Total Projected Budget from All Sources**

B-17-DM-12-0001

B-19-DP-12-0001

**Total Budget**

B-17-DM-12-0001

B-19-DP-12-0001

**Total Obligated**

B-17-DM-12-0001

B-19-DP-12-0001

**Total Funds Drawdown**

B-17-DM-12-0001

B-19-DP-12-0001

**Program Funds Drawdown**

B-17-DM-12-0001

B-19-DP-12-0001

**Program Income Drawdown**

B-17-DM-12-0001

B-19-DP-12-0001

**Program Income Received**

B-17-DM-12-0001

B-19-DP-12-0001

**Total Funds Expended**

State of Florida

**Most Impacted and Distressed Expended**

B-17-DM-12-0001

B-19-DP-12-0001

**Jul 1 thru Sep 30, 2021**

**To Date**

|            |                |
|------------|----------------|
| \$0.00     | \$3,824,600.00 |
| \$0.00     | \$1,912,300.00 |
| \$0.00     | \$1,912,300.00 |
| \$0.00     | \$3,824,600.00 |
| \$0.00     | \$1,912,300.00 |
| \$0.00     | \$1,912,300.00 |
| \$0.00     | \$1,912,300.00 |
| \$0.00     | \$0.00         |
| \$925.24   | \$202,363.15   |
| \$925.24   | \$202,363.15   |
| \$0.00     | \$0.00         |
| \$925.24   | \$202,363.15   |
| \$925.24   | \$202,363.15   |
| \$0.00     | \$0.00         |
| \$0.00     | \$0.00         |
| \$0.00     | \$0.00         |
| \$0.00     | \$0.00         |
| \$0.00     | \$0.00         |
| \$0.00     | \$0.00         |
| \$4,615.74 | \$203,127.88   |
| \$4,615.74 | \$194,714.09   |
| \$0.00     | \$0.00         |
| \$0.00     | \$0.00         |
| \$0.00     | \$0.00         |

**Activity Description:**

State of Florida Planning Costs

**Location Description:**

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

**Activity Progress Narrative:**



**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

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





**Location Description:**

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

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

**Monitoring, Audit, and Technical Assistance**

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

