

# Grantee: Florida

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

### April 1, 2020 thru June 30, 2020 Performance Report

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

### Disasters:

#### Declaration Number

FEMA-4337-FL

### Narratives

#### Disaster Damage:

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

#### Recovery Needs:

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

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$639,545,140.89
B-17-DM-12-0001	N/A	\$531,349,981.75
B-18-DP-12-0001	N/A	\$108,195,159.14
<b>Total Budget</b>	\$129,800,524.75	\$639,545,140.89
B-17-DM-12-0001	\$138,737,847.75	\$531,349,981.75
B-18-DP-12-0001	(\$8,937,323.00)	\$108,195,159.14
<b>Total Obligated</b>	(\$8,337,564.00)	(\$8,337,564.00)
B-17-DM-12-0001	\$0.00	\$306,038,200.00



B-18-DP-12-0001	(\$8,337,564.00)	\$15,993,341.00
<b>Total Funds Drawdown</b>	\$19,000,958.23	\$55,642,172.72
B-17-DM-12-0001	\$18,956,800.83	\$55,572,169.32
B-18-DP-12-0001	\$44,157.40	\$70,003.40
<b>Program Funds Drawdown</b>	\$19,000,958.23	\$55,642,172.72
B-17-DM-12-0001	\$18,956,800.83	\$55,572,169.32
B-18-DP-12-0001	\$44,157.40	\$70,003.40
<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>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>Total Funds Expended</b>	\$18,001,064.57	\$48,948,237.71
B-17-DM-12-0001	\$17,912,749.77	\$48,859,922.91
B-18-DP-12-0001	\$88,314.80	\$88,314.80
<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>Match Contributed</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		89.86%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$116,039,700.00	\$0.00
Limit on Admin/Planning	\$154,719,600.00	\$3,295,262.44
Limit on Admin	\$38,679,900.00	\$3,186,037.80
Most Impacted and Distressed Threshold (Projected)	\$587,934,480.00	\$476,199,005.22

## Overall Progress Narrative:

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

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

### Housing Activities

#### Housing Repair and Replacement Program

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

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

As of that date, HRRP has 15,829 total registrants from more than 50 counties. The program has invited more than 15,043 registrants in our most vulnerable population to apply. A total of 9,639 registrants have initiated an application with 6,528 completing their portion of the application.

The program is in the process of the initial eligibility determination for those who have completed and had their application status verified including damage assessments and environmental tier 2 reviews. The DEO Environmental Team has certified 1,929 tier 2 reviews this quarter, cumulative tier 2 reviews total 5,066. During the quarter, there were 224 Damage Assessments completed, cumulative total 6,031; 690 Lead Based Paint Assessments were completed, cumulative total 2,208. 103 Elevation Certificates completed, cumulative total 408 and 70 Structural Assessments completed, cumulative total 121.

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

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

Over the course of the previous quarter, DEO construction staff has focused their efforts on building efficient and streamlined construction process and work flow. The program advertised two new Invitation to Bids (ITBs) during this period, with completed execution of 20 contracts between DEO and contractors, with several more pending execution. The construction team approved and processed (paid) reimbursements either at 50% or 100% completion in the amount of \$3,023,823.29 to contractors for home repair or replacement of 74 damaged locations during the quarter. Payments since inception are \$5,091,550.14 for 152 damaged locations. Also, the construction team has completed the training and onboarding of the 20 new contractors added to the pool via the most recent procurements. These contractors facilitate the repair, replacement, and reconstruction of stick-built structures, as well as mobile and modular housing units. Due to the construction staff's diligence DEO has completed 68 additional projects. At the close of this quarter, the construction team had approximately 240 projects in pre-construction, and 169 in the construction phase.

As well as focusing on the hard construction numbers, the team has continued to solidify the system of record with Release 6, which includes features such as project feasibility, the ability to capture the information and productivity when multiple contractors are assigned to a project, and project bundling. Because of the new ITB and revised master agreement, DEO now has the latitude to package together anywhere from 2 to 300 projects at a time. During the second quarter, DEO has bundled a total of 410 projects, with 318 being assigned and accepted by program contractors.

Other new features the program is providing program approved contractors, is a Construction Bulletin to advise on program policies and procedures each week. The Construction Bulletin will serve as a reference point to address any and all construction related topics over the life of the program. We also have continued to utilize the Exception Process, which allows the program to take unique homeowner related issue to a panel to review and make program policy exceptions with proper documentation and reasoning.

Finally, the DEO construction team has utilized the help of various VOAD agencies to assist with moving homeowner personal belongings and helping applicants to meet or exceed the MHU parks

restriction related to MHU replacement projects.

341 Homeowner Grant Agreements were prepared and sent to applicants for closing and 228 were executed this quarter. A temporary task force consisting of (6) six-part time employees were added to the Housing unit, which has helped to more than double production. This temporary staff aided in generating over 400 Award Letters that were prepared and mailed to program eligible applicants. This task force will continue to work diligently in aid of preparing Homeowner Grant Agreements, mailing award letters, and increasing production within the Housing unit. As part of the Release 6 buildout, functionality for a 'hold' queue has been integrated into the system so that the program can identify and tag which applicant files within the DEO Housing queue need further documentation before they can be moved forward in the eligibility process. DEO Housing team audited 680 applicant files during this time period in order to properly identify which files need be placed in the hold queue.&b;/p>

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

The Appeals Team continues to conduct eligibility reviews and has issued approximately 34 Eligibility Determination Letters to ineligible applicants. Of the 34 ineligible applicants, 8 have requested Informal Appeals, 1 of those applicants were found eligible post appeal.

The Reconsideration Process that has been built out in the SOR which allows for better tracking. 56 reconsiderations received during the reporting period and 34 resolved and currently working on 22.

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

#### Workforce Affordable Rental New Construction Program

The Workforce Affordable Rental New Construction Program will facilitate the creation of quality, resilient affordable housing units to help address the shortage of housing caused by the storms in the most impacted area of the state. DEO executed a subrecipient agreement on June 7, 2019 with Florida Housing Finance Corporation (FHFC) to leverage CDBG-DR funds with other sources of funding including, but not limited to, Low-Income Housing Tax Credits and Tax-Exempt Bond Financing. DEO is also working in partnership with FHFC to utilize stand-alone CDBG-DR funds to provide zero-interest loans to create smaller, new multi-family developments.

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

FHFC issued RFA 2019101 on July 2, 2019 in Monroe County and received 4 applications which were selected for funding and approved by the board on September 20, 2019 for \$8,923,989 in land acquisition and \$22,879,107 in development funding for a total of 157 units. Each credit underwriting report must be approved by FHFC's Board of Directors and a firm loan commitment must be issued by October 1, 2020. All four developments awarded in this RFA are in the credit underwriting process. The environmental process is underway for all four developments. On February 3, 2020 8-Step notices were published in local newspapers for Garden View Apartments and Lower Keys Scattered Sites. No comments were received.

FHFC issued RFA 2019102 on July 30, 2019 to be used in conjunction with TaxExempt MMRB and NonCompetitive Housing Credits in counties deemed hurricane recovery priorities. FHFC received 44 applications. The Review Committee Recommendations were presented to FHFC's Board of Directors on December 13, 2019 and approved. Twelve applications were selected and invited to enter credit underwriting. Land acquisition funding was requested for \$11,304,601.18 and \$63,943,606.82 in development funding. The scoring, eligibility and funding decisions of FHFC were under protest but litigation has been settled, and FHFC's Board of Directors approved recommendations at the April 17, 2020 board meeting. All awarded developments were invited into credit underwriting by the end of April 2020.

FHFC issued RFA 201910 on July 30, 2019 for CDBG-DR Small Developments in areas deemed hurricane recovery priorities. FHFC received 12 Applications. The FHFC Board of Directors approved 4 applications for funding and invited applicants to enter credit underwriting and requested \$18,857,200 in development funding to a total of 188 units. On February 4, 2020, FHFC received a withdrawal notice from Baxley Gardens. The developer obtained due diligence and opinions from various industry professionals, obtained bids and feedback from civil engineers, surveyors and architects and determined the costs to develop Baxley Gardens are significantly higher than anticipated. On March 3, 2020, FHFC invited Eleven44, a 22-unit development in Miami-Dade County, into credit underwriting, replacing Baxley Gardens.

FHFC issued RFA 2020-302 in Monroe County on January 7, 2020 and responses were due February 20, 2020. FHFC received 4 Applications. The Review Committee met on 4/1/2020 and recommended 3 developments for funding, which was presented and approved by board on April 17, 2020.

#### Voluntary Home Buyout Program

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

home buyouts:

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

DEO completed its application request and submission process ending on October 1, 2019 and received 11 total applications. DEO completed eligibility determination and scoring processes and Risk Assessment site visits of each potential subrecipient. DEO announced awards totaling \$44,117,238.92 on December 3, 2019.

DEO has executed 8 of 10 Subrecipient agreements as of 7/14/2020. Following each executed agreement, a kickoff meeting has been scheduled and conducted with the unit of local government to provide initial technical assistance to prepare them for the first 30, 60, 90 days of grant activity.

Kick off calls were held as follows:

Bonita Springs - April 6, 2020

Flagler County - April 24, 2020

Islamorada, Village of the Islands - April 30, 2020

City of Palm Bay - May 8, 2020

Columbia County - May 7, 2020

Town of Orange Park -6/16/2020.

Monroe County- 6/19/2020.

City of Marathon- 6/19/2020.

Clay County - 6/05/2020.

On May 4, 2020 Islamorada, The Village of the Islands opted out of the Voluntary Home Buyout Program as their solitary applicant chose not to proceed.

DEO conducted an all subrecipient programs Onboarding May 6, 2020 providing a high level CDBG-DR overview providing the necessary foundation for program success.

DEO has been conducting regular recurring TA calls with each executed subrecipient to answer all programmatic inquiries as well as walking them through the first phase of the environmental review process.

## Business Economic Recovery

### Infrastructure Repair Program

The Infrastructure Repair Program closed the initial application period on October 31, 2019. DEO received 42 applications, with each eligible entity being instructed to submit only one project application. The total requested funds were \$174,885,021. DEO is currently working through executing 21 subrecipient agreements. The program area currently has one executed agreement and the remaining agreements are with the subrecipients for either final review or for signature. The Infrastructure Repair Program received additional funds from HUD and other disaster recovery programs within DEO. The second competitive application cycle was opened on March 30, 2020 and closed on June 30, 2020. Eligible applicants were able to submit more than one application. DEO received 70 applications with over \$300,000,000 in funding requests. The Infrastructure Repair team is processing applications to assess the eligibility of the projects submitted.

### Workforce Recovery Training Program

DEO is working diligently to implement the Workforce Recovery Training Program (WRTP) and provide job training in construction trades to support individuals seeking employment and Hurricane Irma recovery and rebuilding efforts. Following the publication of the intent to award to seven applicants, DEO developed draft subrecipient agreements for all WRTP subrecipients, including the Scope of Work and Deliverables specific to the program. DEO consulted with each subrecipient on the draft agreement language, and has been working with all subrecipients to ensure their questions and concerns are addressed in the agreements. This quarter, two subrecipient agreements were fully executed. The subrecipient agreement with Indian River State College was executed on May 22, 2020, and the subrecipient agreement with Hendry County School District was executed on June 9, 2020. These two subrecipients are in the process of preparing WRTP materials and proceeding toward training implementation. Execution of the remaining subrecipient agreements is anticipated to be completed next quarter, with several proceeding on track for execution in July.

The development of the participant application for interested individuals to apply to receive training is moving forward. The application questions and data points have been finalized, and IT development of the online portals for applicants, subrecipients, and DEO is ongoing. A partial release of application functionality was completed June 21, 2020. Continuing refinement and finalization of full functionality is in progress. Completion of the participant application and full release is anticipated next quarter.

DEO anticipates that the application will be opened to the public to apply for training next quarter. Several subrecipients have been working to prepare WRTP materials so that documentation requirements and program implementation may proceed rapidly following execution of their

subrecipient agreement and release of the participant application. This advance work will enable many subrecipients to begin training as early as next quarter. Some subrecipients have already created wait lists for program services due to high public interest, and it is anticipated that fall 2020 training openings will fill quickly.

**Business Recovery Grant Program**

The BRGP is currently being assessed to discern if potential changes should be made in functionality and to address current need.

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
100, Housing	\$16,507,029.41	\$345,186,147.00	\$44,765,351.06
B-17-DM-12-0001	\$16,462,872.01	\$122,302,347.00	\$44,695,347.66
B-18-DP-12-0001	\$44,157.40	\$71,856,347.00	\$70,003.40
200, Affordable Rental	\$0.00	\$140,000,000.00	\$0.00
B-17-DM-12-0001	\$0.00	\$140,000,000.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00	\$0.00
300, Voluntary Buyout	\$0.00	\$44,117,239.00	\$0.00
B-17-DM-12-0001	\$0.00	\$44,117,239.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00	\$0.00
400, Economic Revitalization	\$0.00	\$55,290,561.00	\$0.00
B-17-DM-12-0001	\$0.00	\$55,290,561.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00	\$0.00
600, Infrastructure	\$0.00	\$147,411,853.00	\$0.00
B-17-DM-12-0001	\$0.00	\$61,592,200.00	\$0.00
B-18-DP-12-0001	\$0.00	\$85,819,653.00	\$0.00
Planning Costs, Planning Costs	\$4,926.18	\$1,912,300.00	\$165,835.06
B-17-DM-12-0001	\$4,926.18	\$1,912,300.00	\$165,835.06
State Admin-21A, State Admin-21A	\$2,489,002.64	\$38,679,900.00	\$10,710,986.60
B-17-DM-12-0001	\$2,489,002.64	\$38,679,900.00	\$10,710,986.60
B-18-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 Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Planned

**Project Number:**  
 100

**Project Title:**  
 Housing

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

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

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Department of Economic Opportunity

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,900,000.00
<b>Total Budget</b>	\$2,900,000.00	\$2,900,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

## Activity Description:

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

## Location Description:

533 Mary Evans Drive, Immokalee

## Activity Progress Narrative:

No activity to report for this quarter due to COVID19.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

100

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Housing

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Department of Economic Opportunity

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

14073 Whitebirchway, N. Fort Myers

**Activity Progress Narrative:**

No activity to report for this quarter due to COVID19.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Project Number:**  
100

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Department of Economic Opportunity

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,000.00
<b>Total Budget</b>	\$5,000.00	\$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
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

14170 Warner Circle, N. Fort Myers

**Activity Progress Narrative:**

No activity to report for this quarter due to COVID19.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Project Number:**  
100

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Department of Economic Opportunity

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,400,000.00
<b>Total Budget</b>	\$2,400,000.00	\$2,400,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

9262 W Creek Circle, N. Fort Myers

**Activity Progress Narrative:**

No activity to report for this quarter due to COVID19.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Project Number:**  
100

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Department of Economic Opportunity

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$140,000.00
<b>Total Budget</b>	\$140,000.00	\$140,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

1625 Marsh Ave., Fort Myers

**Activity Progress Narrative:**

No activity to report for this quarter due to COVID19.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

100

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Housing

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Department of Economic Opportunity

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,050,000.00
<b>Total Budget</b>	\$1,050,000.00	\$1,050,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

502 24th Ocean Street, Marathon

**Activity Progress Narrative:**

No activity to report for this quarter due to COVID19.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>101-MF-LMI-G</b>
<b>Activity Title:</b>	<b>Pelagic Property Management-MC</b>

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

**Project Number:**  
100

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Department of Economic Opportunity

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$150,000.00
<b>Total Budget</b>	\$150,000.00	\$150,000.00
<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
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Mobile Home Trailer Park that with 6 MHUs situated on private property. All 6 MHUs are more than 5 years old and Hurricane Irma impacted the MH Park with raising water and wind damages. All 6 mobile home units will need to be replaced with modular homes at appropriate required elevation, if deemed eligible for the program. This Project is in a Flood Zone. All 6 units will be subject to the program's affordability periods and must remain available as low income housing

**Location Description:**

5176 Suncrest Road

**Activity Progress Narrative:**

No activity to report for this quarter due to COVID19.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>101-MF-LMI-H</b>
<b>Activity Title:</b>	<b>Stephen Rivera Apartments</b>

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

**Project Number:**  
100

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Department of Economic Opportunity

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

HRRP Mutlifamily Activity Deliverable  
 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 owners of rental properties with the condition that it is agreed upon to meet affordability requirements of fifteen (15) year. 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 up to program standards 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 have owned the 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:

306 129th Ave E, Maderia Beach, FL 33708 - Pinellas County

### Activity Progress Narrative:

No activity to report for this quarter due to COVID19.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Project Number:**  
100

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Department of Economic Opportunity

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
B-17-DM-12-0001	N/A	\$0.00
B-18-DP-12-0001	N/A	\$0.00
<b>Total Budget</b>	(\$5,488,245.00)	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	(\$5,488,245.00)	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
<b>Total Funds 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>Program Funds 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>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>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>Total Funds Expended</b>	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00

**Activity Description:**

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



requirements. Rental units must be affordable as prescribed in the Federal Register notice. If currently occupied, the tenants will have the opportunity to move back into the unit or units created with other CDBG-DR activities. DEO proposes the following housing assistance activities under this program:

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

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

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

### Location Description:

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

HUD Most Impacted counties and zip codes:

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

### Activity Progress Narrative:

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod





# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**Project Number:**  
100

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Department of Economic Opportunity

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$17,380,728.00
B-17-DM-12-0001	N/A	\$8,690,364.00
B-18-DP-12-0001	N/A	\$8,690,364.00
<b>Total Budget</b>	(\$2,368,838.00)	\$17,380,728.00
B-17-DM-12-0001	\$0.00	\$8,690,364.00
B-18-DP-12-0001	(\$2,368,838.00)	\$8,690,364.00
<b>Total Obligated</b>	(\$2,368,838.00)	\$8,690,364.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	(\$2,368,838.00)	\$8,690,364.00
<b>Total Funds 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>Program Funds 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>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>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>Total Funds Expended</b>	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00

**Activity Description:**

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



requirements. Rental units must be affordable as prescribed in the Federal Register notice. If currently occupied, the tenants will have the opportunity to move back into the unit or units created with other CDBG-DR activities. DEO proposes the following housing assistance activities under this program:

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

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

### Location Description:

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

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

### Activity Progress Narrative:

Program completed 18 damage assessments, 12 Environmental Reviews, 6 Leadbase Paint Assessments and 5 Elevation Certifications.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Project Number:**  
100

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Department of Economic Opportunity

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$322,057,806.00
B-17-DM-12-0001	N/A	\$322,057,806.00
<b>Total Budget</b>	\$48,728,006.00	\$322,057,806.00
B-17-DM-12-0001	\$48,728,006.00	\$322,057,806.00
<b>Total Obligated</b>	\$0.00	\$273,329,800.00
B-17-DM-12-0001	\$0.00	\$273,329,800.00
<b>Total Funds Drawdown</b>	\$16,462,872.01	\$44,695,347.66
B-17-DM-12-0001	\$16,462,872.01	\$44,695,347.66
<b>Program Funds Drawdown</b>	\$16,462,872.01	\$44,695,347.66
B-17-DM-12-0001	\$16,462,872.01	\$44,695,347.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$15,516,512.01	\$37,133,020.27
Department of Economic Opportunity	\$15,516,512.01	\$44,485,064.71
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00

### Activity Description:

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:

The Program completed 63 Single Family Home Repair or Replacement projects for this quarter.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	87	123/5799
# of Singlefamily Units	87	123/5799

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	62	25	87	86/4581	37/1218	123/5799	100.00
# Owner Households	62	25	87	86/4581	37/1218	123/5799	100.00
# Renter Households	0	0	0	0/0	0/0	0/0	0

### Activity Locations

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

100

**Projected Start Date:**

09/25/2018

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

09/24/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Department of Economic Opportunity

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,605,954.00
B-17-DM-12-0001	N/A	\$7,302,977.00
B-18-DP-12-0001	N/A	\$7,302,977.00
<b>Total Budget</b>	(\$5,968,726.00)	\$14,605,954.00
B-17-DM-12-0001	\$0.00	\$7,302,977.00
B-18-DP-12-0001	(\$5,968,726.00)	\$7,302,977.00
<b>Total Obligated</b>	(\$5,968,726.00)	\$7,302,977.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	(\$5,968,726.00)	\$7,302,977.00
<b>Total Funds Drawdown</b>	\$44,157.40	\$70,003.40
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$44,157.40	\$70,003.40
<b>Program Funds Drawdown</b>	\$44,157.40	\$70,003.40
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$44,157.40	\$70,003.40
<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>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>Total Funds Expended</b>	\$88,314.80	\$114,160.80
Department of Economic Opportunity	\$44,157.40	\$70,003.40
<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>Match Contributed</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00

**Activity Description:**

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





housing assistance activities under this program:

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

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

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

### Location Description:

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

HUD Most Impacted counties and zip codes:

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

State Most Impacted counties:

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

### Activity Progress Narrative:

The Program completed 4 Single Family Home Repair Owner Occupied Urgent Need projects for this quarter.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	6/457
# of Singlefamily Units	4	6/457

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	2/457	0.00
# Owner Households	0	0	0	0/0	0/0	2/457	0.00
# Renter Households	0	0	0	0/0	0/0	0/0	0

### Activity Locations

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Project # / 200 / Affordable Rental

**Grantee Activity Number:** 201

**Activity Title:** Affordable Rental: Leveraging Other Sources of Fin

**Activity Category:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

05/01/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Affordable Rental

**Projected End Date:**

04/30/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$12,452,685.00
<b>Total Budget</b>	\$0.00	\$12,452,685.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

#### Activity Description:

DEO will work in partnership with the Florida Housing Finance Corporation (FHFC) to manage a program that will result in the construction of new affordable rental housing in areas impacted by Hurricane Irma and in areas



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

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

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

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

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

## Location Description:

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

## Activity Progress Narrative:

### RFA 2019-101 CDBG-DR in Monroe County

All four developments awarded in this RFA are in the credit underwriting process.

The Environmental process is underway for all four developments.

On February 3, 2020 8-Step notices were published in local newspapers for Garden View Apartments and Lower Keys Scattered Sites. No comments were received. Garden View Apartments Development located in Flood Plain. 8-Step process completed. Draft Environmental report in review. Seahorse Cottages at Big Pine Key I Development located in Flood Plain. 8-Step process completed. FONSI/RROF scheduled to publish 3rd Quarter 2020. Lower Keys Scattered Sites Development located in Flood Plain. 8-Step process completed. FONSI/RROF scheduled to publish 3rd quarter 2020. Monroe County Scattered Sites Development located in Flood Plain. Working through 8-Step process.

### RFA 2019-102 CDBG-DR to be Used in Conjunction with Tax-Exempt MMRB and Non-Competitive Housing Credits in Counties Deemed Hurricane Recovery Priorities

The scoring, eligibility and funding decisions of Florida Housing were still under protest as of 3/31/2020. The Division of Administrative Hearings hearing was held 2/12/2020.

As a brief update, the Recommended Order was prepared 4/6/2020. The litigation was settled, and Florida Housing's Board of Directors approved Staffs' Recommendation at the April 17, 2020 Board Meeting. The following developments were awarded funding and invited into credit underwriting. Civitas of Cape Coral,

Parker Pointe, Brownsville Transit Village V, Northside Transite Village III, Saratoga Crossings III, Blue Sky Landing, Solaris Apartments, Metro Grand III, Bembridge, East Pointe Place Phase II, WRDG T4, Parramore Oaks Phase Two and Brisas del Este Apartments.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/1670	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Affordable Rental

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$11,600,000.00
<b>Total Budget</b>	\$0.00	\$11,600,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Apartment complex build

**Location Description:**

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

**Activity Progress Narrative:**

RFA 2019-101 CDBG-DR in Monroe County  
 All four developments awarded in this RFA are in the credit underwriting process.  
 The Environmental process is underway for all four developments.  
 On February 3, 2020 8-Step notices were published in local newspapers for Garden View Apartments and Lower Keys Scattered Sites. No comments were received. Garden View Apartments Development located in Flood Plain. 8-Step process completed. Draft Environmental report in review. Seahorse Cottages at Big Pine Key I Development located in Flood Plain. 8-Step process completed. FONSI/RROF scheduled to publish 3rd Quarter 2020. Lower Keys Scattered Sites Development located in Flood Plain. 8-Step process completed. FONSI/RROF scheduled to publish 3rd quarter 2020. Monroe County Scattered Sites Development located in Flood Plain. Working through 8-Step process.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

06/27/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Affordable Rental

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,944,000.00
<b>Total Budget</b>	\$0.00	\$3,944,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Large Development apartment complex build

**Location Description:**

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

**Activity Progress Narrative:**

RFA 2019-103 CDBG-DR for Small Developments in areas Deemed Hurricane Recovery Priorities  
 On 2/4/20, Florida Housing received a withdrawal notice from Baxley Gardens. The developer obtained due diligence and opinions from various industry professionals, obtained bids and feedback from civil engineers, surveyors and architects and determined the costs to develop Baxley Gardens are significantly higher than anticipated.  
 On 3/23/20, Florida Housing invited Eleven44, a 22-unit development in Miami-Dade county, into credit underwriting, replacing Baxley Gardens. Welford Place  
 FONSI/RROF scheduled to be published 3rd quarter 2020. Persimmon Commons  
 FONSI/RROF scheduled to be published 3rd quarter 2020. Cardinal Corner Working through the environmental / credit underwriting process.  
 Eleven44 Development located in Flood Plain. Working through 8-Step process. Early Notice published 4/30/20.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Affordable Rental

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,900,000.00
<b>Total Budget</b>	\$0.00	\$3,900,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Land acquisition Apartment Complex Build

**Location Description:**

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

**Activity Progress Narrative:**

RFA 2019-102 CDBG-DR to be Used in Conjunction with Tax-Exempt MMRB and Non-Competitive Housing Credits in Counties Deemed Hurricane Recovery Priorities

The scoring, eligibility and funding decisions of Florida Housing were still under protest as of 3/31/2020. The Division of Administrative Hearings hearing was held 2/12/2020.

As a brief update, the Recommended Order was prepared 4/6/2020. The litigation was settled, and Florida Housing's Board of Directors approved Staffs' Recommendation at the April 17, 2020 Board Meeting. The following developments were awarded funding and invited into credit underwriting. Civitas of Cape Coral, Parker Pointe, Brownsville Transit Village V, Northside Transite Village III, Saratoga Crossings III, Blue Sky Landing, Solaris Apartments, Metro Grand III, Bembridge, East Pointe Place Phase II, WRDG T4, Parramore Oaks Phase Two and Brisas del Este Apartments.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

06/27/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Affordable Rental

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,930,000.00
<b>Total Budget</b>	\$0.00	\$4,930,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Large development apartment complex build

**Location Description:**

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

**Activity Progress Narrative:**

RFA 2019-103 CDBG-DR for Small Developments in areas Deemed Hurricane Recovery Priorities  
 On 2/4/20, Florida Housing received a withdrawal notice from Baxley Gardens. The developer obtained due diligence and opinions from various industry professionals, obtained bids and feedback from civil engineers, surveyors and architects and determined the costs to develop Baxley Gardens are significantly higher than anticipated.  
 On 3/23/20, Florida Housing invited Eleven44, a 22-unit development in Miami-Dade county, into credit underwriting, replacing Baxley Gardens. Welford Place  
 FONSI/RROF scheduled to be published 3rd quarter 2020. Persimmon Commons  
 FONSI/RROF scheduled to be published 3rd quarter 2020. Cardinal Corner Working through the environmental / credit underwriting process.  
 Eleven44 Development located in Flood Plain. Working through 8-Step process. Early Notice published 4/30/20.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**  
Construction of new housing

**Project Number:**  
200

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Affordable Rental

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Florida Housing Finance Corporation

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,989,000.00
<b>Total Budget</b>	\$0.00	\$4,989,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

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

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

**Activity Progress Narrative:**

RFA 2019-103 CDBG-DR for Small Developments in areas Deemed Hurricane Recovery Priorities  
 On 2/4/20, Florida Housing received a withdrawal notice from Baxley Gardens. The developer obtained due diligence and opinions from various industry professionals, obtained bids and feedback from civil engineers, surveyors and architects and determined the costs to develop Baxley Gardens are significantly higher than anticipated.  
 On 3/23/20, Florida Housing invited Eleven44, a 22-unit development in Miami-Dade county, into credit underwriting, replacing Baxley Gardens. Welford Place  
 FONSI/RROF scheduled to be published 3rd quarter 2020. Persimmon Commons  
 FONSI/RROF scheduled to be published 3rd quarter 2020. Cardinal Corner Working through the environmental / credit underwriting process.  
 Eleven44 Development located in Flood Plain. Working through 8-Step process. Early Notice published 4/30/20.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Affordable Rental

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,994,200.00
<b>Total Budget</b>	\$0.00	\$4,994,200.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Large development apartment complex build

**Location Description:**

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

**Activity Progress Narrative:**

RFA 2019-103 CDBG-DR for Small Developments in areas Deemed Hurricane Recovery Priorities  
 On 2/4/20, Florida Housing received a withdrawal notice from Baxley Gardens. The developer obtained due diligence and opinions from various industry professionals, obtained bids and feedback from civil engineers, surveyors and architects and determined the costs to develop Baxley Gardens are significantly higher than anticipated.  
 On 3/23/20, Florida Housing invited Eleven44, a 22-unit development in Miami-Dade county, into credit underwriting, replacing Baxley Gardens. Welford Place  
 FONSI/RROF scheduled to be published 3rd quarter 2020. Persimmon Commons  
 FONSI/RROF scheduled to be published 3rd quarter 2020. Cardinal Corner Working through the environmental / credit underwriting process.  
 Eleven44 Development located in Flood Plain. Working through 8-Step process. Early Notice published 4/30/20.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Affordable Rental

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,499,990.00
<b>Total Budget</b>	\$0.00	\$5,499,990.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Land acquisition Apartment Complex Build

**Location Description:**

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

**Activity Progress Narrative:**

RFA 2019-102 CDBG-DR to be Used in Conjunction with Tax-Exempt MMRB and Non-Competitive Housing Credits in Counties Deemed Hurricane Recovery Priorities  
 The scoring, eligibility and funding decisions of Florida Housing were still under protest as of 3/31/2020. The Division of Administrative Hearings hearing was held 2/12/2020.  
 As a brief update, the Recommended Order was prepared 4/6/2020. The litigation was settled, and Florida Housing's Board of Directors approved Staffs' Recommendation at the April 17, 2020 Board Meeting. The following developments were awarded funding and invited into credit underwriting. Civitas of Cape Coral, Parker Pointe, Brownsville Transit Village V, Northside Transite Village III, Saratoga Crossings III, Blue Sky Landing, Solaris Apartments, Metro Grand III, Bembridge, East Pointe Place Phase II, WRDG T4, Parramore Oaks Phase Two and Brisas del Este Apartments.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Affordable Rental

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,633,218.00
<b>Total Budget</b>	\$0.00	\$5,633,218.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Land acquisition Apartment Complex Build

**Location Description:**

413 SW Pine Island Road, Cape Coral, FL 33991

**Activity Progress Narrative:**

RFA 2019-102 CDBG-DR to be Used in Conjunction with Tax-Exempt MMRB and Non-Competitive Housing Credits in Counties Deemed Hurricane Recovery Priorities  
 The scoring, eligibility and funding decisions of Florida Housing were still under protest as of 3/31/2020. The Division of Administrative Hearings hearing was held 2/12/2020.  
 As a brief update, the Recommended Order was prepared 4/6/2020. The litigation was settled, and Florida Housing's Board of Directors approved Staffs' Recommendation at the April 17, 2020 Board Meeting. The following developments were awarded funding and invited into credit underwriting. Civitas of Cape Coral, Parker Pointe, Brownsville Transit Village V, Northside Transite Village III, Saratoga Crossings III, Blue Sky Landing, Solaris Apartments, Metro Grand III, Bembridge, East Pointe Place Phase II, WRDG T4, Parramore Oaks Phase Two and Brisas del Este Apartments.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Affordable Rental

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,950,000.00
<b>Total Budget</b>	\$0.00	\$6,950,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Land Acquisition Apartment Complex Build

**Location Description:**

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

**Activity Progress Narrative:**

RFA 2019-102 CDBG-DR to be Used in Conjunction with Tax-Exempt MMRB and Non-Competitive Housing Credits in Counties Deemed Hurricane Recovery Priorities  
 The scoring, eligibility and funding decisions of Florida Housing were still under protest as of 3/31/2020. The Division of Administrative Hearings hearing was held 2/12/2020.  
 As a brief update, the Recommended Order was prepared 4/6/2020. The litigation was settled, and Florida Housing's Board of Directors approved Staffs' Recommendation at the April 17, 2020 Board Meeting. The following developments were awarded funding and invited into credit underwriting. Civitas of Cape Coral, Parker Pointe, Brownsville Transit Village V, Northside Transite Village III, Saratoga Crossings III, Blue Sky Landing, Solaris Apartments, Metro Grand III, Bembridge, East Pointe Place Phase II, WRDG T4, Parramore Oaks Phase Two and Brisas del Este Apartments..



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Affordable Rental

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,990,000.00
<b>Total Budget</b>	\$0.00	\$7,990,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Land AcquisitionApartment Complex Build

**Location Description:**

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

**Activity Progress Narrative:**

RFA 2019-102 CDBG-DR to be Used in Conjunction with Tax-Exempt MMRB and Non-Competitive Housing Credits in Counties Deemed Hurricane Recovery Priorities  
 The scoring, eligibility and funding decisions of Florida Housing were still under protest as of 3/31/2020. The Division of Administrative Hearings hearing was held 2/12/2020.  
 As a brief update, the Recommended Order was prepared 4/6/2020. The litigation was settled, and Florida Housing's Board of Directors approved Staffs' Recommendation at the April 17, 2020 Board Meeting. The following developments were awarded funding and invited into credit underwriting. Civitas of Cape Coral, Parker Pointe, Brownsville Transit Village V, Northside Transite Village III, Saratoga Crossings III, Blue Sky Landing, Solaris Apartments, Metro Grand III, Bembridge, East Pointe Place Phase II, WRDG T4, Parramore Oaks Phase Two and Brisas del Este Apartments.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Affordable Rental

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$8,000,000.00
<b>Total Budget</b>	\$0.00	\$8,000,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Land Acquisition Apartment Complex Build

**Location Description:**

McNeil Road at Portofino Landings Blvd., Fort Pierce

**Activity Progress Narrative:**

RFA 2019-102 CDBG-DR to be Used in Conjunction with Tax-Exempt MMRB and Non-Competitive Housing Credits in Counties Deemed Hurricane Recovery Priorities  
 The scoring, eligibility and funding decisions of Florida Housing were still under protest as of 3/31/2020. The Division of Administrative Hearings hearing was held 2/12/2020.  
 As a brief update, the Recommended Order was prepared 4/6/2020. The litigation was settled, and Florida Housing's Board of Directors approved Staffs' Recommendation at the April 17, 2020 Board Meeting. The following developments were awarded funding and invited into credit underwriting. Civitas of Cape Coral, Parker Pointe, Brownsville Transit Village V, Northside Transite Village III, Saratoga Crossings III, Blue Sky Landing, Solaris Apartments, Metro Grand III, Bembridge, East Pointe Place Phase II, WRDG T4, Parramore Oaks Phase Two and Brisas del Este Apartments.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>201-M</b>
<b>Activity Title:</b>	<b>Aff Rent - Lrg Dev - Solaris Apartments</b>

**Activity Category:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Affordable Rental

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,920,000.00
<b>Total Budget</b>	\$0.00	\$7,920,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Land acquisition Apartment Complex Build

**Location Description:**

118 SE 7th St., Hallandale Beach AND

**Activity Progress Narrative:**

RFA 2019-102 CDBG-DR to be Used in Conjunction with Tax-Exempt MMRB and Non-Competitive Housing Credits in Counties Deemed Hurricane Recovery Priorities  
 The scoring, eligibility and funding decisions of Florida Housing were still under protest as of 3/31/2020. The Division of Administrative Hearings hearing was held 2/12/2020.  
 As a brief update, the Recommended Order was prepared 4/6/2020. The litigation was settled, and Florida Housing's Board of Directors approved Staffs' Recommendation at the April 17, 2020 Board Meeting. The following developments were awarded funding and invited into credit underwriting. Civitas of Cape Coral, Parker Pointe, Brownsville Transit Village V, Northside Transite Village III, Saratoga Crossings III, Blue Sky Landing, Solaris Apartments, Metro Grand III, Bembridge, East Pointe Place Phase II, WRDG T4, Parramore Oaks Phase Two and Brisas del Este Apartments.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Affordable Rental

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,175,000.00
<b>Total Budget</b>	\$0.00	\$3,175,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Land acquisition Apartment Complex Build

**Location Description:**

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

**Activity Progress Narrative:**

RFA 2019-102 CDBG-DR to be Used in Conjunction with Tax-Exempt MMRB and Non-Competitive Housing Credits in Counties Deemed Hurricane Recovery Priorities  
 The scoring, eligibility and funding decisions of Florida Housing were still under protest as of 3/31/2020. The Division of Administrative Hearings hearing was held 2/12/2020.  
 As a brief update, the Recommended Order was prepared 4/6/2020. The litigation was settled, and Florida Housing's Board of Directors approved Staffs' Recommendation at the April 17, 2020 Board Meeting. The following developments were awarded funding and invited into credit underwriting. Civitas of Cape Coral, Parker Pointe, Brownsville Transit Village V, Northside Transite Village III, Saratoga Crossings III, Blue Sky Landing, Solaris Apartments, Metro Grand III, Bembridge, East Pointe Place Phase II, WRDG T4, Parramore Oaks Phase Two and Brisas del Este Apartments.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Affordable Rental

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,000,000.00
<b>Total Budget</b>	(\$800,000.00)	\$7,000,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Land acquisition apartment complex build

**Location Description:**

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

**Activity Progress Narrative:**

RFA 2019-102 CDBG-DR to be Used in Conjunction with Tax-Exempt MMRB and Non-Competitive Housing Credits in Counties Deemed Hurricane Recovery Priorities  
 The scoring, eligibility and funding decisions of Florida Housing were still under protest as of 3/31/2020. The Division of Administrative Hearings hearing was held 2/12/2020.  
 As a brief update, the Recommended Order was prepared 4/6/2020. The litigation was settled, and Florida Housing's Board of Directors approved Staffs' Recommendation at the April 17, 2020 Board Meeting. The following developments were awarded funding and invited into credit underwriting. Civitas of Cape Coral, Parker Pointe, Brownsville Transit Village V, Northside Transite Village III, Saratoga Crossings III, Blue Sky Landing, Solaris Apartments, Metro Grand III, Bembridge, East Pointe Place Phase II, WRDG T4, Parramore Oaks Phase Two and Brisas del Este Apartments.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Affordable Rental

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,680,000.00
<b>Total Budget</b>	\$0.00	\$4,680,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Land acquisition apartment complex build

**Location Description:**

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

**Activity Progress Narrative:**

RFA 2019-102 CDBG-DR to be Used in Conjunction with Tax-Exempt MMRB and Non-Competitive Housing Credits in Counties Deemed Hurricane Recovery Priorities  
 The scoring, eligibility and funding decisions of Florida Housing were still under protest as of 3/31/2020. The Division of Administrative Hearings hearing was held 2/12/2020.  
 As a brief update, the Recommended Order was prepared 4/6/2020. The litigation was settled, and Florida Housing's Board of Directors approved Staffs' Recommendation at the April 17, 2020 Board Meeting. The following developments were awarded funding and invited into credit underwriting. Civitas of Cape Coral, Parker Pointe, Brownsville Transit Village V, Northside Transite Village III, Saratoga Crossings III, Blue Sky Landing, Solaris Apartments, Metro Grand III, Bembridge, East Pointe Place Phase II, WRDG T4, Parramore Oaks Phase Two and Brisas del Este Apartments.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Affordable Rental

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,000,000.00
<b>Total Budget</b>	\$0.00	\$8,000,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Land acquisition apartment complex build

**Location Description:**

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

**Activity Progress Narrative:**

RFA 2019-102 CDBG-DR to be Used in Conjunction with Tax-Exempt MMRB and Non-Competitive Housing Credits in Counties Deemed Hurricane Recovery Priorities  
 The scoring, eligibility and funding decisions of Florida Housing were still under protest as of 3/31/2020. The Division of Administrative Hearings hearing was held 2/12/2020.  
 As a brief update, the Recommended Order was prepared 4/6/2020. The litigation was settled, and Florida Housing's Board of Directors approved Staffs' Recommendation at the April 17, 2020 Board Meeting. The following developments were awarded funding and invited into credit underwriting. Civitas of Cape Coral, Parker Pointe, Brownsville Transit Village V, Northside Transite Village III, Saratoga Crossings III, Blue Sky Landing, Solaris Apartments, Metro Grand III, Bembridge, East Pointe Place Phase II, WRDG T4, Parramore Oaks Phase Two and Brisas del Este Apartments.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>201-R</b>
<b>Activity Title:</b>	<b>Aff Rent - Lrg Dev - Parramore Oaks Phase Two</b>

**Activity Category:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

06/07/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Affordable Rental

**Projected End Date:**

08/05/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,700,000.00
<b>Total Budget</b>	\$0.00	\$5,700,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Land acquisition apartment complex build

**Location Description:**

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

**Activity Progress Narrative:**

RFA 2019-102 CDBG-DR to be Used in Conjunction with Tax-Exempt MMRB and Non-Competitive Housing Credits in Counties Deemed Hurricane Recovery Priorities  
 The scoring, eligibility and funding decisions of Florida Housing were still under protest as of 3/31/2020. The Division of Administrative Hearings hearing was held 2/12/2020.  
 As a brief update, the Recommended Order was prepared 4/6/2020. The litigation was settled, and Florida Housing's Board of Directors approved Staffs' Recommendation at the April 17, 2020 Board Meeting. The following developments were awarded funding and invited into credit underwriting. Civitas of Cape Coral, Parker Pointe, Brownsville Transit Village V, Northside Transite Village III, Saratoga Crossings III, Blue Sky Landing, Solaris Apartments, Metro Grand III, Bembridge, East Pointe Place Phase II, WRDG T4, Parramore Oaks Phase Two and Brisas del Este Apartments.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

05/01/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Affordable Rental

**Projected End Date:**

04/30/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

none

**Location Description:**

none

**Activity Progress Narrative:**

RFA 2019-103 CDBG-DR for Small Developments in areas Deemed Hurricane Recovery Priorities  
 On 2/4/20, Florida Housing received a withdrawal notice from Baxley Gardens. The developer obtained due diligence and opinions from various industry professionals, obtained bids and feedback from civil engineers, surveyors and architects and determined the costs to develop Baxley Gardens are significantly higher than anticipated.  
 On 3/23/20, Florida Housing invited Eleven44, a 22-unit development in Miami-Dade county, into credit underwriting, replacing Baxley Gardens. Welford Place  
 FONSI/RROF scheduled to be published 3rd quarter 2020. Persimmon Commons  
 FONSI/RROF scheduled to be published 3rd quarter 2020. Cardinal Corner Working through the environmental / credit underwriting process.  
 Eleven44 Development located in Flood Plain. Working through 8-Step process. Early Notice published 4/30/20.



RFA 2020-302 CDBG-DR in Monroe County

Florida Housing issued RFA 2020-302 on January 7, 2020 and responses were due February 20, 2020.

Florida Housing received 4 Applications. The Review Committee meeting was scheduled on 4/1/2020 and the Review Committee recommended 3 developments for funding. The Review Committee's recommendation was presented to the Board on April 17, 2020. On April 17, 2020 Florida Housing's Board of Directors approved the Review Committee's scoring recommendation. Florida Housing did not receive any protests to the decisions and the following developments were awarded funding and invited into credit underwriting.

Key West Scattered Sites Development located in a Flood Plain. 8-Step Early Notice to be published 3rd Quarter 2020. The Avenues at Big Pine Key Development located in a Flood Plain.

Seahorse Cottages at Big Pine Key II Development located in a Flood Plain. 8-Step Early Notice to be published 3rd Quarter 2020. The negative number in the Workforce

Affordable Rental New Construction - Funding for Small Rental Developments was due to Baxley Gardens, a 40 unit development withdrawing and replaced with Eleven44, a 22 unit development.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

01/01/2020

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Affordable Rental

**Projected End Date:**

01/01/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,470,733.00
<b>Total Budget</b>	\$0.00	\$6,470,733.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Small Apartment Complex Build

**Location Description:**

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

**Activity Progress Narrative:**

RFA 2019-101 CDBG-DR in Monroe County All four developments awarded in this RFA are in the credit underwriting process. The Environmental process is underway for all four developments. On February 3, 2020 8-Step notices were published in local newspapers for Garden View Apartments and Lower Keys Scattered Sites. No comments were received. Garden View Apartments Development located in Flood Plain. 8-Step process completed. Draft Environmental report in review. Seahorse Cottages at Big Pine Key I Development located in Flood Plain. 8-Step process completed. FONSI/RROF scheduled to publish 3rd Quarter 2020. Lower Keys Scattered Sites Development located in Flood Plain. 8-Step process completed. FONSI/RROF scheduled to publish 3rd quarter 2020. Monroe County Scattered Sites Development located in Flood Plain. Working through 8-Step process.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**

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	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,696,591.00
<b>Total Budget</b>	\$0.00	\$4,696,591.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Small Apartment Complex Build

**Location Description:**

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

**Activity Progress Narrative:**

RFA 2019-101 CDBG-DR in Monroe County

All four developments awarded in this RFA are in the credit underwriting process.

The Environmental process is underway for all four developments.

On February 3, 2020 8-Step notices were published in local newspapers for Garden View Apartments and Lower Keys Scattered Sites. No comments were received. Garden View Apartments Development located in Flood Plain. 8-Step process completed. Draft Environmental report in review. Seahorse Cottages at Big Pine Key I Development located in Flood Plain. 8-Step process completed. FONSI/RROF scheduled to publish 3rd Quarter 2020. Lower Keys Scattered Sites Development located in Flood Plain. 8-Step process completed. FONSI/RROF scheduled to publish 3rd quarter 2020. Monroe County Scattered Sites Development located in Flood Plain.



Working through 8-Step process.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Construction of new housing

**Project Number:**

200

**Projected Start Date:**

01/01/2020

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Affordable Rental

**Projected End Date:**

01/01/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida Housing Finance Corporation

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,032,682.00
<b>Total Budget</b>	\$1,948,634.00	\$9,032,682.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Small Apartment Complex Build

**Location Description:**

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

**Activity Progress Narrative:**

RFA 2019-101 CDBG-DR in Monroe County All four developments awarded in this RFA are in the credit underwriting process. The Environmental process is underway for all four developments. On February 3, 2020 8-Step notices were published in local newspapers for Garden View Apartments and Lower Keys Scattered Sites. No comments were received. Garden View Apartments Development located in Flood Plain. 8-Step process completed. Draft Environmental report in review. Seahorse Cottages at Big Pine Key I Development located in Flood Plain. 8-Step process completed. FONSI/RROF scheduled to publish 3rd Quarter 2020. Lower Keys Scattered Sites Development located in Flood Plain. 8-Step process completed. FONSI/RROF scheduled to publish 3rd quarter 2020. Monroe County Scattered Sites Development located in Flood Plain. Working through 8-Step process.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / 300 / Voluntary Buyout

**Grantee Activity Number:** 301-A

**Activity Title:** Vol Home Buy - City of Bonita Springs

**Activity Category:**

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 Bonita Springs

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2020**

N/A

**To Date**

\$5,000,000.00

**Total Budget**

\$0.00

\$5,000,000.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00



City of Bonita Springs	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Houses of voluntary participantss 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:**

Executed the contract on April 7, 2020. County has completed their Initial Exempt activities environmental review. Recurring TA call established. County is currently conducting income verification to determine actual units of participation.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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



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

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

**Project Number:**  
300

**Projected Start Date:**  
07/01/2020

**Benefit Type:**  
Direct ( Person )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Voluntary Buyout

**Projected End Date:**  
06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Jacksonville

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,000,000.00
<b>Total Budget</b>	\$0.00	\$5,000,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Jacksonville	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Jacksonville

**Activity Progress Narrative:**

As of July 14, the subrecipient agreement with the City of Jacksonville is still pending execution.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

300

**Projected Start Date:**

07/01/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Voluntary Buyout

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Marathon

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$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
<b>Match Contributed</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:**

Executed the contract on June 5, 2020. Recurring TA call established. County is currently conducting income verification to determine actual units of participation.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Project Number:**  
300

**Projected Start Date:**  
07/01/2020

**Benefit Type:**  
Direct ( Person )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Voluntary Buyout

**Projected End Date:**  
06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Palm Bay

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$694,179.00
<b>Total Budget</b>	\$10,000.00	\$694,179.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Palm Bay	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Palm Bay

**Activity Progress Narrative:**

Executed the contract on April 30, 2020. County Completed their initial exempt activities environmental review. Recurring TA call established. County is currently conducting income verification to determine actual units of participation.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

300

**Projected Start Date:**

07/01/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Voluntary Buyout

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Clay County Department of Emergency Management

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$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
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Clay County

**Activity Progress Narrative:**

Executed the contract on June 03, 2020. County submitted their initial exempt activities environmental review. Recurring TA call established. County is currently conducting income verification to determine actual units of participation.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Project Number:**  
300

**Projected Start Date:**  
07/01/2020

**Benefit Type:**  
Direct ( Person )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Voluntary Buyout

**Projected End Date:**  
06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Columbia County

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$281,968.25
<b>Total Budget</b>	\$0.00	\$281,968.25
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Columbia County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</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:**

Executed the contract on April 30, 2020. County Completed their initial exempt activities environmental review. Recurring TA call established. County is currently conducting income verification to determine actual units of participation.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

300

**Projected Start Date:**

07/01/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Voluntary Buyout

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Flagler County1

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$245,569.57
<b>Total Budget</b>	\$0.00	\$245,569.57
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Flagler County1	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Flagler County

**Activity Progress Narrative:**

Executed the contract on April 16, 2020. County Completed their initial exempt activities environmental review. Recurring TA call established. County is currently conducting income verification to determine actual units of participation.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

300

**Projected Start Date:**

07/01/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Voluntary Buyout

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Islamorada, Village of the Islands

**Overall**

	<b>Apr 1 thru Jun 30, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$198,052.18
<b>Total Budget</b>	(\$9,999.92)	\$198,052.18
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Islamorada, Village of the Islands	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Islamorada

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Project Number:**  
300

**Projected Start Date:**  
07/01/2020

**Benefit Type:**  
Direct ( Person )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Voluntary Buyout

**Projected End Date:**  
06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Miami-Dade County

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$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
<b>Match Contributed</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:**

As of July 14, Miami-Dade has not executed their agreement. Their Board goes on recess in August, and are shooting for a September committee and October Board. Therefore, Mid October is when they expect to have the agreement executed.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

300

**Projected Start Date:**

07/01/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Voluntary Buyout

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Monroe County

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$15,000,000.00
<b>Total Budget</b>	\$0.00	\$15,000,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Monroe County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The voluntary home buyout program was created to encourage risk reduction through the purchase of residential property in high floodrisk areas impacted by Hurricane Irma. This project allows Monroe County to purchase private residential properties at the pre-Hurricane

Irma fair market value for both the land and the structure. Priority properties are located in highly flood and storm surge vulnerable areas, low- and moderate-income areas. Any existing structures will be demolished, and the property will be used for permanent open space. Most of the homes identified for the Voluntary Home Buyout Program are homes that were substantially damaged or destroyed as a result of Hurricane Irma. Many of the homeowners were either non-insured or under insured due to the very high cost of wind and flood insurance in Monroe County. Removing these high-risk structures will reduce risk for the community.

**Location Description:**

Monroe County

**Activity Progress Narrative:**

Executed the contract on June 05, 2020. County Completed their initial exempt activities environmental review. Recurring TA call established. County is currently conducting income verification to determine actual units of participation.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Project Number:**  
300

**Projected Start Date:**  
07/01/2020

**Benefit Type:**  
Direct ( Person )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Voluntary Buyout

**Projected End Date:**  
06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Orange Park

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,176,309.00
<b>Total Budget</b>	\$0.00	\$3,176,309.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Orange Park	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Town of Orange Park

**Activity Progress Narrative:**

Executed the contract on June 05, 2020. Recurring TA call established. County is currently conducting income verification to determine actual units of participation.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Project # / 400 / Economic Revitalization

**Grantee Activity Number:** 401

**Activity Title:** Recovery Workforce Training

**Activity Category:**

Public services

**Project Number:**

400

**Projected Start Date:**

05/01/2019

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Economic Revitalization

**Projected End Date:**

04/30/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Department of Economic Opportunity

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2020**

N/A

**To Date**

\$0.00

**Total Budget**

(\$5,549,344.00)

\$0.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

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

**Activity Description:**

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

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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



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

**Activity Category:**

Public services

**Project Number:**

400

**Projected Start Date:**

04/30/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/30/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

The College of the Florida Keys

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,553,653.00
<b>Total Budget</b>	\$503,869.00	\$2,553,653.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
The College of the Florida Keys	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

5901 COLLEGE RD, Key West, FL 33040

**Activity Progress Narrative:**

The College of the Florida Keys was awarded funds to carry out training in construction trades through the Workforce Recovery Training Program. DEO has been working with The College of the Florida Keys to develop the subrecipient agreement. Discussions have been productive, and subrecipient agreement development is near completion. Execution of the subrecipient agreement is anticipated early next quarter (July). The College of the Florida Keys has been working to prepare WRTP materials so that documentation requirements and program implementation may proceed rapidly once the subrecipient agreement is executed. Training of participants may begin as early as next quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Public services

**Project Number:**

400

**Projected Start Date:**

04/30/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/30/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida International University

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,648,829.00
<b>Total Budget</b>	\$0.00	\$2,648,829.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida International University	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

11200 SW 8th St, Miami, FL 33199

**Activity Progress Narrative:**

Florida International University was awarded funds to carry out training in construction trades through the Workforce Recovery Training Program. DEO has been working with Florida International University to develop the subrecipient agreement. Discussions have been productive, and subrecipient agreement development is near completion. Execution of the subrecipient agreement is anticipated next quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Public services

**Project Number:**

400

**Projected Start Date:**

04/30/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/30/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Florida State College at Jacksonville

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,525,379.00
<b>Total Budget</b>	\$0.00	\$1,525,379.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Florida State College at Jacksonville	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To create a new program providing general construction trades preparation.

**Location Description:**

4501 Capper Rd., Jacksonville, FL 32218

**Activity Progress Narrative:**

Florida State College at Jacksonville was awarded funds to carry out training in construction trades through the Workforce Recovery Training Program. DEO has been working with Florida State College at Jacksonville to develop the subrecipient agreement. Discussions have been productive, and subrecipient agreement development is near completion. Execution of the subrecipient agreement is anticipated early next quarter (July). Florida State College at Jacksonville has been working to prepare WRTP materials so that documentation requirements and program implementation may proceed rapidly once the subrecipient agreement is executed. Training of participants may begin as early as next quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Public services

**Project Number:**

400

**Projected Start Date:**

04/30/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/30/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hendry County School District

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,464,335.00
<b>Total Budget</b>	\$0.00	\$1,464,335.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Hendry County School District	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

25 E. Hickpochee Ave., LaBelle, FL 33935

**Activity Progress Narrative:**

DEO worked with Hendry County School District to develop the subrecipient agreement. The subrecipient agreement was executed June 9, 2020. Hendry County School District has been working to prepare WRTP materials and proceed toward training implementation. Due to strong program interest, Hendry County School District has created a waiting list of interested individuals who will be invited to apply to the WRTP as soon as the application window opens. Training of participants may begin as early as next quarter.

**Accomplishments Performance Measures**

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



# of Businesses	0	0/0
# of Non-business	0	0/0

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Category:**

Public services

**Project Number:**

400

**Projected Start Date:**

04/30/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/30/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Indian River State College

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,236,673.00
<b>Total Budget</b>	(\$3.00)	\$2,236,673.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Indian River State College	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

3209 Virginia Ave., Ft. Pierce, FL 34981

**Activity Progress Narrative:**

DEO worked with Indian River State College to develop the subrecipient agreement. The subrecipient agreement was executed May 22, 2020. Indian River State College has been working to prepare WRTP materials and proceed toward training implementation. Training of participants may begin as early as next quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Public services

**Project Number:**

400

**Projected Start Date:**

04/30/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/30/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Valencia College

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$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
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

2411 Sand Lake Rd., Orlando, FL 32809

**Activity Progress Narrative:**

Valencia College was awarded funds to carry out training in construction trades through the Workforce Recovery Training Program. DEO has been working with Valencia College to develop the subrecipient agreement. Discussions have been productive, and subrecipient agreement development is near completion. Execution of the subrecipient agreement is anticipated early next quarter (July). Training of participants may begin as early as next quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Public services

**Project Number:**

400

**Projected Start Date:**

04/30/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/30/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

CareerSource Brevard

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,049,784.00
<b>Total Budget</b>	\$2,049,784.00	\$2,049,784.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
CareerSource Brevard	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

CareerSource Brevard was awarded funds to carry out training in construction trades through the Workforce Recovery Training Program. DEO has been working with CareerSource Brevard to develop the subrecipient agreement. Discussions have been productive, and subrecipient agreement development is near completion. Execution of the subrecipient agreement is anticipated next quarter. Training of participants may begin as early as next quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

<b>Activity Category:</b> Public services	<b>Activity Status:</b> Planned
<b>Project Number:</b> 400	<b>Project Title:</b> Economic Revitalization
<b>Projected Start Date:</b> 05/01/2019	<b>Projected End Date:</b> 04/30/2023
<b>Benefit Type:</b> ( )	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> Low/Mod	<b>Responsible Organization:</b> Department of Economic Opportunity

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$40,839,905.00
<b>Total Budget</b>	(\$25,160,095.00)	\$40,839,905.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The BRGP is currently being assessed to discern if potential changes should be made in functionality and need.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Project # / 600 / Infrastructure

**Grantee Activity Number:** 603

**Activity Title:** FL Keys Reverse Osmosis Facility

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

600

**Projected Start Date:**

03/01/2020

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

02/28/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

FL Keys Aquaduct

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2020**

N/A

**To Date**

\$30,678,750.00

**Total Budget**

\$0.00

\$30,678,750.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00



FL Keys Aquaduct	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

700 Front ST, stock Island, FL 33040

**Activity Progress Narrative:**

Awarded funds to Replace the current Reverse Osmosis plant which provides critical drinking water to the lower Florida Keys which experienced significant damage during Hurricane Irma. The Infrastructure team continues contract development with the FL Keys Aqueduct Authority.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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



<b>Grantee Activity Number:</b>	<b>604</b>
<b>Activity Title:</b>	<b>Bonita Springs Storm Water Drainage</b>

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

**Project Number:**  
600

**Projected Start Date:**  
05/01/2020

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
07/31/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Bonita Springs

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$11,021,919.00
<b>Total Budget</b>	\$0.00	\$11,021,919.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Bonita Springs	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

9101 Bonita Springs, FL 34135

**Activity Progress Narrative:**

Awarded funds for acquisition of land and building and expanding the current storm water system in the area which had large amounts of flooding in Hurricane Irma. The program area continues contract development with the City of Bonita Springs.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Project Number:**  
600

**Projected Start Date:**  
04/01/2020

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
09/01/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Edgewater

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,821,734.00
<b>Total Budget</b>	\$0.00	\$1,821,734.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Edgewater	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

32132

**Activity Progress Narrative:**

Awarded funds to the City of Edgewater for the building and expansion of the storm water retention pond system that flooded during Hurricane Irma.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Project Number:**  
600

**Projected Start Date:**  
02/01/2020

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
11/01/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Fellsmere

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$825,000.00
<b>Total Budget</b>	\$0.00	\$825,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Fellsmere	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

32948

**Activity Progress Narrative:**

Awarded funds to reestablish and expand current capacity of the culvert drainage system along a major thoroughfare in the Fellsmere area. The Infrastructure team continues contract development with the City of Fellsmere.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>607</b>
<b>Activity Title:</b>	<b>Hawthorne Storm retention pond</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

600

**Projected Start Date:**

04/01/2020

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

09/01/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hawthorne

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,165,000.00
<b>Total Budget</b>	\$0.00	\$1,165,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Hawthorne	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

32640

**Activity Progress Narrative:**

Awarded funds for the building and expansion of the storm water retention pond system that flooded during Hurricane Irma. The program continues contract development with the City of Hawthorne.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

600

**Projected Start Date:**

02/01/2020

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

11/01/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Homestead

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,519,000.00
<b>Total Budget</b>	\$0.00	\$4,519,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Homestead	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Repair and replace potable water facilities damaged during to help maintain potable water during future storms.

**Location Description:**

SW 17th Ave, Homestead, FL 33030

**Activity Progress Narrative:**

Awarded funds to fortify the potable water facilities in the Avocado Village neighborhood. The program continues contract development with the City of Homestead.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Project Number:**  
600

**Projected Start Date:**  
02/01/2020

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
11/01/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Lawtey

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$867,000.00
<b>Total Budget</b>	\$0.00	\$867,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Lawtey	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

32058

**Activity Progress Narrative:**

Awarded funds to reestablish and fortify drainage ditches in an area that experienced significant flooding in Hurricane Irma. The Infrastructure team continues contract development with the City of Lawtey.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Project Number:**  
600

**Projected Start Date:**  
02/01/2020

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
12/01/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Riviera Beach

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,900,800.00
<b>Total Budget</b>	\$0.00	\$1,900,800.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Riviera Beach	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

33404

**Activity Progress Narrative:**

Awarded funds to relocate two exposed force mains that were damaged during Hurricane Irma. The programs continues contract development with the City of Riviera Beach.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

600

**Projected Start Date:**

02/01/2020

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

09/30/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Sarasota

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$250,000.00
<b>Total Budget</b>	\$0.00	\$250,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Sarasota	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

156 First ST, Sarasota FL 34236

**Activity Progress Narrative:**

Awarded funds to provide emergency permanent generators for three critical lift stations. The program continues contract development with the City of Sarasota.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>612</b>
<b>Activity Title:</b>	<b>St. Cloud Lift Station</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

600

**Projected Start Date:**

02/01/2020

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

07/01/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of St Cloud

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,097,088.00
<b>Total Budget</b>	\$0.00	\$2,097,088.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of St Cloud	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

34769

**Activity Progress Narrative:**

Awarded funds to fortify a drainage pipe that experienced salt water intrusion damage. The program continues contract development with the City of St. Cloud.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Project Number:**  
600

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
12/01/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Tamarac

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$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
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

33321

**Activity Progress Narrative:**

Awarded funds to provide critical stationary power sources for lift stations that were down due to power outages. The program continues contract development with the City of Tamarac.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

600

**Projected Start Date:**

04/01/2020

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

04/01/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of West Melbourne

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,266,191.00
<b>Total Budget</b>	\$0.00	\$2,266,191.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of West Melbourne	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

32904

**Activity Progress Narrative:**

Awarded funds to reestablish the culverts and ditches in a neighborhood that experienced significant damage and continues to flood. The program continues contract development with the City of West Melbourne.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Project Number:**  
600

**Projected Start Date:**  
03/01/2020

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
03/01/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Collier County

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$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
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

34142

**Activity Progress Narrative:**

Awarded funds for the installation of flood control into a neighborhood that leads to a main thoroughfare that had severe flooding during Hurricane Irma. The program continues contract development with Collier County.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>616</b>
<b>Activity Title:</b>	<b>Dade City Storm water rentention pond</b>

**Activitiy Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
600

**Projected Start Date:**  
04/01/2020

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
09/01/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Dade City

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$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
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

33523

**Activity Progress Narrative:**

Awarded funds to Dade City to expand the current storm water system. The program continues contract development with Dade City.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>617</b>
<b>Activity Title:</b>	<b>Everglades Municipal Waste Water</b>

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

**Project Number:**  
600

**Projected Start Date:**  
03/01/2020

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Everglades City

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$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
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

401 S. Copeland Ave Everglades Coty Florida, 34139

**Activity Progress Narrative:**

Awarded funds for emergency repairs to the City's Waste Water Treatment plant that due to salt water intrusion has significant damage. DEO has completed and executed the subrecipient agreement with Everglades City on 3/30/2020.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

600

**Projected Start Date:**

04/19/2020

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Infrastructure

**Projected End Date:**

04/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hendry County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,297,112.00
<b>Total Budget</b>	\$4,297,112.00	\$4,297,112.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Hendry County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

West County Road 78, Labelle, FL 33935

**Activity Progress Narrative:**

Awarded funds to Hendry County for the expansion of the existing drainage ditches to help reduce flooding in the area. The program continues contract development with Hendry County.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Debris removal

**Project Number:**

600

**Projected Start Date:**

04/01/2020

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

07/01/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lee County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,119,293.14
<b>Total Budget</b>	\$0.00	\$7,119,293.14
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Lee County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

San Carlos Park, Florida 33967

**Activity Progress Narrative:**

Awarded funds to Lee County for continued debris removal from canals and repair sidewalks that were damaged during the Hurricane Irma initial clean up. The programs continues contract development with Lee County.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Project Number:**  
600

**Projected Start Date:**  
04/01/2020

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
07/01/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Dade City

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,100,000.00
<b>Total Budget</b>	\$0.00	\$2,100,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Dade City	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

899 NE 83rd ST, 33138

**Activity Progress Narrative:**

Awarded funds to relocate a lift station from underground that was flooded during Irma. The Infrastructure team continues to develop the contract with Miami-Dade County.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

600

**Projected Start Date:**

06/01/2020

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

08/01/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Medley

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$689,336.00
<b>Total Budget</b>	\$0.00	\$689,336.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Medley	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

10601 NW 105th Way MedleyFL 33178-1169

**Activity Progress Narrative:**

Awarded funds to repair a section of seawall that is separating from the road that was damaged by increased wave activity in Hurricane Irma. The program continues contract development with the Town of Medley.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / Planning Costs / Planning Costs

**Grantee Activity Number:** State Planning  
**Activity Title:** State Planning

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

Planning Costs

**Project Title:**

Planning Costs

**Projected Start Date:**

09/01/2017

**Projected End Date:**

08/31/2023

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

State of Florida

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,912,300.00
B-17-DM-12-0001	N/A	\$1,912,300.00
<b>Total Budget</b>	\$0.00	\$1,912,300.00
B-17-DM-12-0001	\$0.00	\$1,912,300.00
<b>Total Obligated</b>	\$0.00	\$1,912,300.00
B-17-DM-12-0001	\$0.00	\$1,912,300.00
<b>Total Funds Drawdown</b>	\$4,926.18	\$165,835.06
B-17-DM-12-0001	\$4,926.18	\$165,835.06
<b>Program Funds Drawdown</b>	\$4,926.18	\$165,835.06
B-17-DM-12-0001	\$4,926.18	\$165,835.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,020.76	\$168,845.59
State of Florida	\$4,020.76	\$160,431.80
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00



**Activity Description:**

State of Florida Planning Costs

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Grantee Activity Number:** State Admin 21A

**Activity Title:** State Admin 21A

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

State Admin-21A

**Project Title:**

State Admin-21A

**Projected Start Date:**

09/01/2017

**Projected End Date:**

08/31/2023

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

State of Florida

**Overall**

**Total Projected Budget from All Sources**

B-17-DM-12-0001

**Apr 1 thru Jun 30, 2020**

N/A

**To Date**

\$38,679,900.00

N/A

\$38,679,900.00



<b>Total Budget</b>	\$0.00	\$38,679,900.00
B-17-DM-12-0001	\$0.00	\$38,679,900.00
<b>Total Obligated</b>	\$0.00	\$30,796,100.00
B-17-DM-12-0001	\$0.00	\$30,796,100.00
<b>Total Funds Drawdown</b>	\$2,489,002.64	\$10,710,986.60
B-17-DM-12-0001	\$2,489,002.64	\$10,710,986.60
<b>Program Funds Drawdown</b>	\$2,489,002.64	\$10,710,986.60
B-17-DM-12-0001	\$2,489,002.64	\$10,710,986.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,392,217.00	\$11,532,211.05
State of Florida	\$2,392,217.00	\$15,589,917.86
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00

**Activity Description:**

State of Florida Admin

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

