

Grantee: Florida

Grant: P-17-FL-12-HIM1

January 1, 2020 thru March 31, 2020 Performance

Grant Number: P-17-FL-12-HIM1	Obligation Date:	Award Date:
Grantee Name: Florida	Contract End Date:	Review by HUD: Submitted - Await for Review
Grant Award Amount: \$773,598,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$0.00	Estimated PI/RL Funds: \$0.00	
Total Budget: \$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
Total Projected Budget from All Sources	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
Total Budget	\$69,422,616.14	\$639,545,140.89
B-17-DM-12-0001	(\$47,709,866.00)	\$531,349,981.75
B-18-DP-12-0001	\$117,132,482.14	\$108,195,159.14
Total Obligated	\$9,633,677.31	\$9,633,677.31
B-17-DM-12-0001	(\$14,697,227.69)	\$306,038,200.00



B-18-DP-12-0001	\$24,330,905.00	\$24,330,905.00
Total Funds Drawdown	\$9,774,333.46	\$36,641,214.49
B-17-DM-12-0001	\$9,748,487.46	\$36,615,368.49
B-18-DP-12-0001	\$25,846.00	\$25,846.00
Program Funds Drawdown	\$9,774,333.46	\$36,641,214.49
B-17-DM-12-0001	\$9,748,487.46	\$36,615,368.49
B-18-DP-12-0001	\$25,846.00	\$25,846.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$9,829,373.86	\$30,947,173.14
B-17-DM-12-0001	\$9,829,373.86	\$30,947,173.14
B-18-DP-12-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
Match Contributed	\$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	\$38,679,900.00	\$3,295,262.44
Limit on Admin	\$154,719,600.00	\$3,186,037.80
Most Impacted and Distressed Threshold (Projected)	\$495,102,720.00	\$476,199,005.22

Overall Progress Narrative:

Housing Activities

Housing Repair and Replacement Program (HRRP)

Rebuild Florida Centers processed a total of 149,774 calls as of March 31, 2020. As of that date, HRRP has 23,911 total registrants from more than 50 counties. The program has invited more than 14,662 registrants in our most vulnerable populations to apply. A total of 8,787 registrants have initiated an application with 6,258 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 completed 1,141 tier 2 reviews this quarter, cumulative tier 2 reviews total 3,121. During the quarter, there were 979 Damage Assessments completed, cumulative total 6,608; 744 Lead Based Paint Assessments were completed, cumulative total 1,566; 292 Elevation Certificates completed, cumulative total 311.36 Structural Assessments completed, cumulative total 88.

The Housing Repair and Replacement program completed 98 Damage Assessments for multifamily applicants. In this quarter, one additional full-time staff member was 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. 555 applications were reviewed, deemed eligible, and awarded this quarter.

Over the course of the previous quarter, the DEO construction staff has focused their efforts on refining and enhancing the construction process for eligible applicants. This resulted in the release of two additional Invitations to Bid (ITB), one for both General Contractors and Manufactured and Mobile Home Manufacturers. As a result of the recent procurements, we have onboarded 34 additional contractors for the respective pools. At the close of this quarter, the construction team has 214 projects with a Notice to Proceed, 161 projects with a Notice to Start Construction and 37 completed projects.

DEO Appeals Team successfully established and continues to diligently implement the appeals and reconsideration process. The Appeals Team is 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 523 Eligibility Determination Letters to ineligible applicants. Of the 523 ineligible applicants, 83 have requested Informal Appeals. This quarter, the Appeals Team was trained on SBA Policy Exceptions, as well as FEMA and NFIP policy and procedures. While gearing up for Release 6 of the System of Record (SOR), the Appeals Team completed SOR training. UAT Testing for the upcoming Reconsiderations feature was also performed by The Appeals Team. There were approximately 35 Reconsideration Requests this quarter, and approximately 65 requests since the program began. 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 areas of the state. A subrecipient agreement was executed June 7, 2019, between DEO's Rebuild Florida and the Florida Housing Finance Corporation (FHFC). DEO is working with FHFC on the following activities under this program:

- Leveraging CDBG-DR funds with other sources of funding including, but not limited to, Low-Income Housing Tax Credits and Tax-Exempt Bond Financing
- Utilizing 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. Below are the updates on the Requests for Applications (RFA) issued in previous quarters: RFA 2019-101 CDBG-DR in Monroe County:

- On October 1, 2019, four applications were given a preliminary commitment of funding and invited into Credit Underwriting. Each credit underwriting report must be approved by Florida Housing's Board of Directors and a firm loan commitment must be issued by October 1, 2020. On October 17, 2019, Florida Housing received a request from Monroe County Scattered Sites (2020-004D) to reduce the total number of units in the Development from 25 to 20. After submission of the Application, the neighborhood association near the Key Largo site notified the County of a 2003 agenda item that designated the parcel of land as park land. It was approved by the Board of County Commissioners in 2003 but was not made part of a Resolution and no restrictions were placed on the title for the property. The Board of County Commissioners voted on September 18, 2019 to remove

this parcel of land from the land lease with the Monroe County Housing Authority. This request was approved at Florida Housing's December 13, 2019 Board Meeting. The Development Funding was correspondingly reduced from \$7,032,682 to \$5,084,048. 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:

- On September 24, 2019, Florida Housing received 44 Applications requesting \$85,901,867.82 in CDBG-DR Development Funding and \$28,309,601.18 in Land Acquisition Funding. These were scored by the Review Committee on November 13, 2019. The Review Committee Recommendations were presented to Florida Housing's Board of Directors on December 13, 2019. Twelve Applications were selected for funding and approved by the Board on December 13, 2019. \$10,000,000 in Land Acquisition and \$65,248,208 in Development Funding was approved for a total of 1,118 units. The scoring, eligibility, and funding decisions of Florida Housing are currently under protest for this RFA.

RFA 2019-103 CDBG-DR for Small Developments in areas Deemed Hurricane Recovery Priorities:

- On August 29, 2019, Florida Housing received 12 Applications requesting \$56,246,324 in CDBG-DR Development Funding. These were scored by the Review Committee on November 13, 2019. Four Applications were selected for funding and approved by the Board on December 13, 2019. \$18,857,200 in Development Funding was approved for a total of 188 units. On December 23, 2019, the four applications were given a preliminary commitment of funding and invited into Credit Underwriting. Each credit underwriting report must be approved by Florida Housing's Board of Directors and a firm loan commitment must be issued by December 23, 2020.

RFA 2020-302 CDBG-DR in Monroe County:

- Florida Housing hosted a workshop on the issuance of RFA 2020-302 on December 10, 2019. Florida Housing issued RFA 2020-302 on January 7, 2020 and responses are due February 20, 2020. Florida Housing received 3 Applications requesting \$1,082,940.86 in CDBGDR development funding. On April 17, 2020, the Board of Directors of Florida Housing Finance Corporation approved the Review Committee's motion and staff recommendation to select four (3) Applications for funding and invite the Applicants to enter credit underwriting. Requested \$780,368.86 in development funding to a total of 21 units.

Voluntary Home Buyout Program

The Voluntary Home Buyout Program is a state-managed buyout program that leverages FEMA Hazard Mitigation Grant Program (HMGP) funding where possible. DEO is working with eligible local governments to pursue home buyout projects.

Through a competitive application process, DEO selected and awarded 11 eligible local governments with subrecipient agreements totaling \$44,117,238.92 on December 3, 2019. DEO developed a subrecipient agreement template to use as boilerplate template for all agreements in this program and worked with each of the 11 local government entities to develop specific scopes of work. DEO completed its Pre-Execution phase for the subrecipient agreements, reviewing and approving its subrecipient agreement internally on March 19, 2020 in preparation for sending signature ready agreements to its awardees. All subrecipient agreements were sent to subrecipients on March 20, 2020.

Economic Revitalization Activities Workforce Recovery Training Program

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, the 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 is implementing 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

The Request for Applications (RFA) to select program subrecipient closed January 10, 2020. DEO scored the applications and published the intent to award to seven applicants on February 26, 2020. DEO is working to complete and execute subrecipient agreements with all subrecipients, which is anticipated next quarter. DEO is developing the application and information for interested individuals to apply to receive training through the program. The seven awardees are:

- CareerSource Brevard (\$2,049,784) – To expand existing CareerSource programs to provide training in construction trades, including roofing, masonry, carpentry, concrete finishing, plumbing, HVAC, electricity, heavy equipment operations, carpet laying, glass/window installation, plastering and welding.
- The College of the Florida Keys (\$2,553,653) – To expand the college’s apprenticeships program providing training in plumbing, electricity, carpentry and HVAC to additional locations serving the Middle and Upper Keys.
- Florida International University (\$2,648,829) – To expand the university’s pre-apprenticeship Construction Trades Program that provides construction skills training to new locations across Miami-Dade County.
- Florida State College at Jacksonville (\$1,525,379) – To create a new program providing general construction trades preparation.
- Hendry County School District (\$1,464,335) – To expand the district’s workforce development program providing training in industrial mechanics, HVAC and welding.
- Indian River State College (\$2,236,673) – To expand existing programs for HVAC, construction and solar panel technician training.
- Valencia College (\$1,972,003) – To expand the college’s Accelerated Skills Training Program in welding, core construction, masonry, carpentry, heavy equipment operations and electrical-power lineman training.

Business Recovery Grant Program

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 is developing 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 is supporting job creation and job retention in local communities to keep Florida’s economy strong. 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.

DEO adopted a substantial amendment to the Action Plan that expanded the positive impact for businesses still struggling to recover and ensure these businesses survive and thrive. The substantial amendment revised the program maximum and minimum awards, expanded eligible uses of funds, and incorporated a technical assistance component to provide impacted businesses with assistance adapting their business model to the post-disaster economy. Additionally, the substantial amendment provides that funds may be used to reimburse CDBG-DR eligible costs that were paid through loan proceeds from a subsidized loan program, in accordance with recently issued HUD duplication of benefits guidance. Program design is currently in progress. Performance measures for this program will be defined as program design progresses.

Infrastructure Recovery Activities

Infrastructure Repair Program

The Infrastructure Repair Program helps Irma-impacted communities fund infrastructure restoration and improvement projects. The program closed the initial application period on October 31, 2019. After site visits, DEO chose 21 subrecipients to offer awards to. On January 30, 2020, the 21 subrecipients were announced and DEO began the contracting process. DEO executed its first agreement with Everglades City on March 30, 2020. On March 28, 2020, an additional \$100 million in funding was made available to local governments through a second application cycle. This application cycle will close on June 30, 2020.

The 21 current subrecipients are:

- City of Key West (\$1,781,450) – to repair a wastewater aerial crossing in the community.
- City of Marathon (\$6,259,423) – to repair and elevate electronic components for wastewater remote vacuum pump stations and chemical storage areas in the community.
- Florida Keys Aqueduct Authority (\$30,678,750) – to fund the rehabilitation and improvement of the Stock Island Reverse Osmosis facility which provides a critical and reliable source of water for residents during an emergency.
- City of Bonita Springs (\$11,021,919) – to repair a stormwater drainage system that experienced extensive flooding during Hurricane Irma.
- City of Edgewater (\$1,821,734) – to repair damaged and restricted drainage canals in the Hart Avenue Draining Basin.
- City of Fellsmere (\$825,000) – to repair a culvert drainage system in order to lessen the impacts of future flooding.
- City of Hawthorne (\$1,165,000) – to expand an existing stormwater retention pond.
- City of Homestead (\$4,519,000) – to improve potable water facilities in the Avocado Village Neighborhood.
- City of Lawtey (\$867,600) – to improve and update a stormwater drainage system into Alligator Creek.

- City of Riviera Beach (\$1,900,800) – to repair and relocate critical wastewater infrastructure pipelines.
 - City of Sarasota (\$250,000) – to improve critical emergency power sources to lift stations.
 - City of St. Cloud (\$2,097,088) – to repair a damaged drainage pipe along Illinois Avenue.
 - City of Tamarac (\$353,000) – to provide critical emergency power sources to lift stations.
 - City of West Melbourne (\$2,266,191) – to improve and replace damaged curbs, culverts and driveway aprons in the Melbourne Estates neighborhood.
 - Collier County (\$591,374) – to improve a storm water drainage system to alleviate household flooding.
 - Dade City (\$3,418,599) – to repair the drainage and water storage system for the Dade Oaks neighborhood.
- This region experienced major flooding due to Hurricane Irma and subsequent major rain events.
- Everglades City (\$295,949) – to repair damaged equipment at a municipal wastewater treatment facility.
 - Hendry County (\$4,297,112) – to repair the Four Corners storm water drainage system to alleviate flooding.
 - Lee County (\$7,119,293.14) – to remove debris in the area and conduct drainage repair and sidewalk replacement for the San Carlos Park community.
 - Miami-Dade County (\$2,100,000) – to relocate a damaged wastewater lift station to improve an existing sewer system.
 - Town of Medley (\$689,336) – to repair a failing seawall that is adjacent to a road at a retirement community.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
100, Housing	\$8,011,026.37	\$345,186,147.00	\$28,258,321.65
B-17-DM-12-0001	\$7,985,180.37	\$122,302,347.00	\$28,232,475.65
B-18-DP-12-0001	\$25,846.00	\$71,856,347.00	\$25,846.00
200, Affordable Rental	\$0.00	\$140,000,000.00	\$0.00
B-17-DM-12-0001	\$0.00	\$140,000,000.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00	\$0.00
300, Voluntary Buyout	\$0.00	\$75,000,000.00	\$0.00
B-17-DM-12-0001	\$0.00	\$75,000,000.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00	\$0.00
400, Economic Revitalization	\$0.00	\$86,000,000.00	\$0.00
B-17-DM-12-0001	\$0.00	\$86,000,000.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00	\$0.00
600, Infrastructure	\$0.00	\$85,819,653.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$85,819,653.00	\$0.00
Planning Costs, Planning Costs	\$3,542.29	\$1,912,300.00	\$160,908.88
B-17-DM-12-0001	\$3,542.29	\$1,912,300.00	\$160,908.88
State Admin-21A, State Admin-21A	\$1,759,764.80	\$38,679,900.00	\$8,221,983.96
B-17-DM-12-0001	\$1,759,764.80	\$38,679,900.00	\$8,221,983.96
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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$2,900,000.00
Total Budget	\$0.00	\$2,900,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

481 Damage Assessments completed, all Environmental Reviews completed, GIN Letters issued, URA Memo and Broadband Memo issued.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

46 Damage Assessments completed, which revealed 14 units damaged by Hurricane Irma; 14 Environmental Reviews ordered.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

46 Damage Assessments completed, which revealed 2 units damaged by Hurricane Irma; 2 Environmental Reviews ordered.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$2,400,000.00
Total Budget	\$0.00	\$2,400,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

49 Damage Assessments completed, which revealed 20 units damaged by Hurricane Irma; 20 Environmental Reviews ordered.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$140,000.00
Total Budget	\$0.00	\$140,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

99 Damage Assessments completed, which revealed 78 units damaged by Hurricane Irma; 78 Environmental Reviews ordered.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,050,000.00
Total Budget	\$0.00	\$1,050,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

7 Damage Assessments completed, which revealed 6 units damaged by Hurricane Irma; 6 Environmental Reviews ordered.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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:	101-MF-LMI-G
Activity Title:	Pelagic Property Management-MC

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

6 Damage Assessments completed, which revealed 2 units damaged by Hurricane Irma; 2 Environmental Reviews ordered.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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:	101-MF-LMI-H
Activity Title:	Stephen Rivera Apartments

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

HRRP Multifamily 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:

Applicant is still gathering supporting documentation. No damage assessments completed during Q1.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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:	101-SF Rental - Urgent Need
Activity Title:	DEO-HRP-REHAB-SF Rental-Urgent Need

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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



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

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	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
Total Budget	(\$2,527,370.31)	\$17,380,728.00
B-17-DM-12-0001	(\$13,586,572.31)	\$8,690,364.00
B-18-DP-12-0001	\$11,059,202.00	\$8,690,364.00
Total Obligated	\$11,059,202.00	\$11,059,202.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$11,059,202.00	\$11,059,202.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
Match Contributed	\$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 46 damage assessments, 22 Environmental Reviews, and awarded two projects.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$644,115,612.00
B-17-DM-12-0001	N/A	\$322,057,806.00
B-18-DP-12-0001	N/A	\$322,057,806.00
Total Budget	\$1,647,318.84	\$644,115,612.00
B-17-DM-12-0001	\$1,647,318.84	\$322,057,806.00
B-18-DP-12-0001	\$0.00	\$322,057,806.00
Total Obligated	\$1,647,318.84	\$273,329,800.00
B-17-DM-12-0001	\$1,647,318.84	\$273,329,800.00
B-18-DP-12-0001	\$0.00	\$0.00
Total Funds Drawdown	\$7,985,180.37	\$28,232,475.65
B-17-DM-12-0001	\$7,985,180.37	\$28,232,475.65
B-18-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$7,985,180.37	\$28,232,475.65
B-17-DM-12-0001	\$7,985,180.37	\$28,232,475.65
B-18-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$8,200,278.86	\$21,616,508.26
Department of Economic Opportunity	\$8,200,278.86	\$28,968,552.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
Match Contributed	\$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).

State Most Impacted counties:

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

Activity Progress Narrative:

The Housing Repair and Replacement Program will rehabilitate or replace owner-occupied single-family housing units for low- and moderate-income families impacted by Hurricane Irma under the Single-Family Owner-Occupied LMI activity. DEO manages and completes 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 works with a pool of qualified contractors assigned to repair, reconstruct or replace damaged properties. DEO will complete the following housing assistance activities for owner-occupied single-family housing units:

- 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-Single-Family Owner-Occupied LMI activity requires applicants to be primary resident homeowners at the time of the Irma storm event (September 10, 2017). 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).

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	30	36/5799
# of Singlefamily Units	30	36/5799

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	19	11	30	24/4581	12/1218	36/5799	100.00
# Owner Households	19	11	30	24/4581	12/1218	36/5799	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	



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

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	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
Total Budget	(\$3,072,843.53)	\$14,605,954.00
B-17-DM-12-0001	(\$16,344,546.53)	\$7,302,977.00
B-18-DP-12-0001	\$13,271,703.00	\$7,302,977.00
Total Obligated	(\$3,072,843.53)	\$13,271,703.00
B-17-DM-12-0001	(\$16,344,546.53)	\$0.00
B-18-DP-12-0001	\$13,271,703.00	\$13,271,703.00
Total Funds Drawdown	\$25,846.00	\$25,846.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$25,846.00	\$25,846.00
Program Funds Drawdown	\$25,846.00	\$25,846.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$25,846.00	\$25,846.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$25,846.00	\$25,846.00
Department of Economic Opportunity	\$25,846.00	\$25,846.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
Match Contributed	\$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 2 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	2	2/457
# of Singlefamily Units	2	2/457

Beneficiaries Performance Measures

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



Grantee Activity Number:	104
Activity Title:	Land Acquisition

Activity Category:

Construction of new housing

Project Number:

100

Projected Start Date:

05/01/2019

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Housing

Projected End Date:

04/30/2023

Completed Activity Actual End Date:

Responsible Organization:

Florida Housing Finance Corporation

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$20,000,000.00)	\$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
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

none

Location Description:

none

Activity Progress Narrative:

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	

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

	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$12,452,685.00
Total Budget	(\$67,547,315.00)	\$12,452,685.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00



Activity Description:

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: On October 1, 2019, 4 applications were given a preliminary commitment of funding and invited into Credit Underwriting. Each credit underwriting report must be approved by Florida Housing's Board of Directors and a firm loan commitment must be issued by October 1, 2020. On October 17, 2019, Florida Housing received a request from Monroe County Scattered Sites (2020-004D) to reduce the total number of units in the Development from 25 to 20. After submission of the Application, the neighborhood association near the Key Largo site notified the County of a 2003 agenda item that designated the parcel of land as park land. It was approved by the Board of County Commissioners in 2003 but was not made part of a Resolution and no restrictions were placed on the title for the property. The Board of County

Commissioners voted on September 18, 2019 to remove this parcel of land from the land lease with the Monroe County Housing Authority. This request was approved at Florida Housing's December 13, 2019 Board Meeting. The Development Funding was correspondingly reduced from \$7,032,682 to \$5,084,048.

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: On September 24, 2019, Florida Housing received 44 Applications requesting \$285,901,867.82 in CDBG-DR Development Funding and \$28,309,601.18 in Land Acquisition Funding. These were scored by the Review Committee on November 13, 2019. The Review Committee Recommendations were presented to Florida Housing's Board of Directors on December 13, 2019. Twelve Applications were selected for funding and approved by the Board on December 13, 2019. \$10,000,000 in Land Acquisition and \$65,248,208 in Development Funding was approved for a total of 1,118 units. The scoring, eligibility and funding decisions of Florida Housing are currently under protest.

Accomplishments Performance Measures

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

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	



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

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

	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$11,600,000.00
Total Budget	\$11,600,000.00	\$11,600,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

On October 1, 2019, 4 applications were given a preliminary commitment of funding and invited into Credit Underwriting. Each credit underwriting report must be approved by Florida Housing's Board of Directors and a firm loan commitment must be issued by October 1, 2020.

On October 17, 2019, Florida Housing received a request from Monroe County Scattered Sites (2020-004D) to reduce the total number of units in the Development from 25 to 20. After submission of the Application, the neighborhood association near the Key Largo site notified the County of a 2003 agenda item that designated the parcel of land as park land. It was approved by the Board of County Commissioners in 2003 but was not made part of a Resolution and no restrictions were placed on the title for the property. The Board of County Commissioners voted on September 18, 2019 to remove this parcel of land from the land lease with the Monroe County Housing Authority. This request was approved at Florida Housing's December 13, 2019 Board Meeting.



The Development Funding was correspondingly reduced from \$7,032,682 to \$5,084,048.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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-B
Activity Title:	Aff Rent - Lrg Dev - Baxley Gardens

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$3,944,000.00
Total Budget	\$3,944,000.00	\$3,944,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 August 29, 2019, Florida Housing received 12 Applications requesting \$56,246,324 in CDBG-DR Development Funding. These were scored by the Review Committee on November 13, 2019.

Four Applications were selected for funding and approved by the Board on December 13, 2019.

\$18,857,200 in Development Funding was approved for a total of 188 units.

On December 23, 2019, the 4 applications were given a preliminary commitment of funding and invited into Credit Underwriting. Each credit underwriting report must be approved by Florida Housing's Board of Directors and a firm loan commitment must be issued by December 23, 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

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$3,900,000.00
Total Budget	\$3,900,000.00	\$3,900,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

On September 24, 2019, Florida Housing received 44 Applications requesting \$285,901,867.82 in CDBG-DR Development Funding and \$28,309,601.18 in Land Acquisition Funding. These were scored by the Review Committee on November 13, 2019.

The Review Committee Recommendations were presented to Florida Housing's Board of Directors on December 13, 2019.

Twelve Applications were selected for funding and approved by the Board on December 13, 2019.

\$10,000,000 in Land Acquisition and \$65,248,208 in Development Funding was approved for a total of 1,118



units.

The scoring, eligibility and funding decisions of Florida Housing are currently under protest.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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-D
Activity Title:	Aff Rent - Lrf Dev - Welford Place

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$4,930,000.00
Total Budget	\$4,930,000.00	\$4,930,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 August 29, 2019, Florida Housing received 12 Applications requesting \$56,246,324 in CDBG-DR Development Funding. These were scored by the Review Committee on November 13, 2019.

Four Applications were selected for funding and approved by the Board on December 13, 2019.

\$18,857,200 in Development Funding was approved for a total of 188 units.

On December 23, 2019, the 4 applications were given a preliminary commitment of funding and invited into Credit Underwriting. Each credit underwriting report must be approved by Florida Housing's Board of Directors and a firm loan commitment must be issued by December 23, 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

Grantee Activity Number:	201-F
Activity Title:	Aff Rent - Lrg Dev - Persimmon Commons

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$4,989,000.00
Total Budget	\$4,989,000.00	\$4,989,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 August 29, 2019, Florida Housing received 12 Applications requesting \$56,246,324 in CDBG-DR Development Funding. These were scored by the Review Committee on November 13, 2019.

Four Applications were selected for funding and approved by the Board on December 13, 2019.

\$18,857,200 in Development Funding was approved for a total of 188 units.

On December 23, 2019, the 4 applications were given a preliminary commitment of funding and invited into Credit Underwriting. Each credit underwriting report must be approved by Florida Housing's Board of Directors and a firm loan commitment must be issued by December 23, 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

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

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$4,994,200.00
Total Budget	\$4,994,200.00	\$4,994,200.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 August 29, 2019, Florida Housing received 12 Applications requesting \$56,246,324 in CDBG-DR Development Funding. These were scored by the Review Committee on November 13, 2019.

Four Applications were selected for funding and approved by the Board on December 13, 2019.

\$18,857,200 in Development Funding was approved for a total of 188 units.

On December 23, 2019, the 4 applications were given a preliminary commitment of funding and invited into Credit Underwriting. Each credit underwriting report must be approved by Florida Housing's Board of Directors and a firm loan commitment must be issued by December 23, 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

Grantee Activity Number:	201-H
Activity Title:	Aff Rent - Lrg Dev - Saratoga Crossings 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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$5,499,990.00
Total Budget	\$5,499,990.00	\$5,499,990.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:
 On September 24, 2019, Florida Housing received 44 Applications requesting \$285,901,867.82 in CDBG-DR Development Funding and \$28,309,601.18 in Land Acquisition Funding. These were scored by the Review Committee on November 13, 2019.

The Review Committee Recommendations were presented to Florida Housing's Board of Directors on December 13, 2019.

Twelve Applications were selected for funding and approved by the Board on December 13, 2019.

\$10,000,000 in Land Acquisition and \$65,248,208 in Development Funding was approved for a total of 1,118 units.



The scoring, eligibility and funding decisions of Florida Housing are currently under protest.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$5,633,218.00
Total Budget	\$5,633,218.00	\$5,633,218.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:
On September 24, 2019, Florida Housing received 44 Applications requesting \$285,901,867.82 in CDBG-DR Development Funding and \$28,309,601.18 in Land Acquisition Funding. These were scored by the Review Committee on November 13, 2019.

The Review Committee Recommendations were presented to Florida Housing’s Board of Directors on December 13, 2019.

Twelve Applications were selected for funding and approved by the Board on December 13, 2019.

\$10,000,000 in Land Acquisition and \$65,248,208 in Development Funding was approved for a total of 1,118 units.

The scoring, eligibility and funding decisions of Florida Housing are currently under protest.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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-J
Activity Title:	Aff Rent - Lrg Dev - Sierra Bay

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$6,950,000.00
Total Budget	\$6,950,000.00	\$6,950,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

On September 24, 2019, Florida Housing received 44 Applications requesting \$285,901,867.82 in CDBG-DR Development Funding and \$28,309,601.18 in Land Acquisition Funding. These were scored by the Review Committee on November 13, 2019.

The Review Committee Recommendations were presented to Florida Housing's Board of Directors on December 13, 2019.

Twelve Applications were selected for funding and approved by the Board on December 13, 2019.

\$10,000,000 in Land Acquisition and \$65,248,208 in Development Funding was approved for a total of 1,118 units.



The scoring, eligibility and funding decisions of Florida Housing are currently under protest.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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-K
Activity Title:	Aff Rent - Lrg Dev - Parker Pointe

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$7,990,000.00
Total Budget	\$7,990,000.00	\$7,990,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

On September 24, 2019, Florida Housing received 44 Applications requesting \$285,901,867.82 in CDBG-DR Development Funding and \$28,309,601.18 in Land Acquisition Funding. These were scored by the Review Committee on November 13, 2019.

The Review Committee Recommendations were presented to Florida Housing's Board of Directors on December 13, 2019.

Twelve Applications were selected for funding and approved by the Board on December 13, 2019.

\$10,000,000 in Land Acquisition and \$65,248,208 in Development Funding was approved for a total of 1,118 units.



The scoring, eligibility and funding decisions of Florida Housing are currently under protest.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$8,000,000.00
Total Budget	\$8,000,000.00	\$8,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

On September 24, 2019, Florida Housing received 44 Applications requesting \$285,901,867.82 in CDBG-DR Development Funding and \$28,309,601.18 in Land Acquisition Funding. These were scored by the Review Committee on November 13, 2019.

The Review Committee Recommendations were presented to Florida Housing's Board of Directors on December 13, 2019.

Twelve Applications were selected for funding and approved by the Board on December 13, 2019.

\$10,000,000 in Land Acquisition and \$65,248,208 in Development Funding was approved for a total of 1,118 units.



The scoring, eligibility and funding decisions of Florida Housing are currently under protest.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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-M
Activity Title:	Aff Rent - Lrg Dev - Solaris Apartments

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$7,920,000.00
Total Budget	\$7,920,000.00	\$7,920,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:
 On September 24, 2019, Florida Housing received 44 Applications requesting \$285,901,867.82 in CDBG-DR Development Funding and \$28,309,601.18 in Land Acquisition Funding. These were scored by the Review Committee on November 13, 2019.

The Review Committee Recommendations were presented to Florida Housing's Board of Directors on December 13, 2019.

Twelve Applications were selected for funding and approved by the Board on December 13, 2019.

\$10,000,000 in Land Acquisition and \$65,248,208 in Development Funding was approved for a total of 1,118 units.



The scoring, eligibility and funding decisions of Florida Housing are currently under protest.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$3,175,000.00
Total Budget	\$3,175,000.00	\$3,175,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:
 On September 24, 2019, Florida Housing received 44 Applications requesting \$285,901,867.82 in CDBG-DR Development Funding and \$28,309,601.18 in Land Acquisition Funding. These were scored by the Review Committee on November 13, 2019.

The Review Committee Recommendations were presented to Florida Housing's Board of Directors on December 13, 2019.

Twelve Applications were selected for funding and approved by the Board on December 13, 2019.

\$10,000,000 in Land Acquisition and \$65,248,208 in Development Funding was approved for a total of 1,118 units.



The scoring, eligibility and funding decisions of Florida Housing are currently under protest.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$7,000,000.00
Total Budget	\$7,800,000.00	\$7,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:
 On September 24, 2019, Florida Housing received 44 Applications requesting \$285,901,867.82 in CDBG-DR Development Funding and \$28,309,601.18 in Land Acquisition Funding. These were scored by the Review Committee on November 13, 2019.

The Review Committee Recommendations were presented to Florida Housing's Board of Directors on December 13, 2019.

Twelve Applications were selected for funding and approved by the Board on December 13, 2019.

\$10,000,000 in Land Acquisition and \$65,248,208 in Development Funding was approved for a total of 1,118 units.



The scoring, eligibility and funding decisions of Florida Housing are currently under protest.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$4,680,000.00
Total Budget	\$4,680,000.00	\$4,680,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

On September 24, 2019, Florida Housing received 44 Applications requesting \$285,901,867.82 in CDBG-DR Development Funding and \$28,309,601.18 in Land Acquisition Funding. These were scored by the Review Committee on November 13, 2019.

The Review Committee Recommendations were presented to Florida Housing's Board of Directors on December 13, 2019.

Twelve Applications were selected for funding and approved by the Board on December 13, 2019.

\$10,000,000 in Land Acquisition and \$65,248,208 in Development Funding was approved for a total of 1,118



units.

The scoring, eligibility and funding decisions of Florida Housing are currently under protest.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$8,000,000.00
Total Budget	\$8,000,000.00	\$8,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

On September 24, 2019, Florida Housing received 44 Applications requesting \$285,901,867.82 in CDBG-DR Development Funding and \$28,309,601.18 in Land Acquisition Funding. These were scored by the Review Committee on November 13, 2019.

The Review Committee Recommendations were presented to Florida Housing's Board of Directors on December 13, 2019.

Twelve Applications were selected for funding and approved by the Board on December 13, 2019.

\$10,000,000 in Land Acquisition and \$65,248,208 in Development Funding was approved for a total of 1,118 units.



The scoring, eligibility and funding decisions of Florida Housing are currently under protest.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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-R
Activity Title:	Aff Rent - Lrg Dev - Parramore Oaks Phase Two

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$5,700,000.00
Total Budget	\$5,700,000.00	\$5,700,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

On September 24, 2019, Florida Housing received 44 Applications requesting \$285,901,867.82 in CDBG-DR Development Funding and \$28,309,601.18 in Land Acquisition Funding. These were scored by the Review Committee on November 13, 2019.

The Review Committee Recommendations were presented to Florida Housing's Board of Directors on December 13, 2019.

Twelve Applications were selected for funding and approved by the Board on December 13, 2019.

\$10,000,000 in Land Acquisition and \$65,248,208 in Development Funding was approved for a total of 1,118



units.

The scoring, eligibility and funding decisions of Florida Housing are currently under protest.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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
Activity Title:	Affordable Rental: Small Rental Developments

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$20,000,000.00)	\$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
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 August 29, 2019, Florida Housing received 12 Applications requesting \$56,246,324 in CDBG-DR Development Funding. These were scored by the Review Committee on November 13, 2019. Four Applications were selected for funding and approved by the Board on December 13, 2019. \$18,857,200 in Development Funding was approved for a total of 188 units. On December 23, 2019, the 4 applications were given a preliminary commitment of funding and invited into Credit Underwriting. Each credit underwriting report must be approved by Florida Housing's Board of Directors and a firm loan commitment must be issued by December 23, 2020.



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	

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

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$6,470,733.00
Total Budget	\$6,470,733.00	\$6,470,733.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

On October 1, 2019, 4 applications were given a preliminary commitment of funding and invited into Credit Underwriting. Each credit underwriting report must be approved by Florida Housing's Board of Directors and a firm loan commitment must be issued by October 1, 2020.

On October 17, 2019, Florida Housing received a request from Monroe County Scattered Sites (2020-004D) to reduce the total number of units in the Development from 25 to 20. After submission of the Application, the neighborhood association near the Key Largo site notified the County of a 2003 agenda item that designated the parcel of land as park land. It was approved by the Board of County Commissioners in 2003 but was not made part of a Resolution and no restrictions were placed on the title for the property. The Board of County Commissioners voted on September 18, 2019 to remove this parcel of land from the land lease with the Monroe County Housing Authority. This request was approved at Florida Housing's December 13, 2019 Board Meeting. The Development Funding was correspondingly reduced from \$7,032,682 to \$5,084,048.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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

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

	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$4,696,591.00
Total Budget	\$4,696,591.00	\$4,696,591.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

On October 1, 2019, 4 applications were given a preliminary commitment of funding and invited into Credit Underwriting. Each credit underwriting report must be approved by Florida Housing's Board of Directors and a firm loan commitment must be issued by October 1, 2020.

On October 17, 2019, Florida Housing received a request from Monroe County Scattered Sites (2020-004D) to reduce the total number of units in the Development from 25 to 20. After submission of the Application, the neighborhood association near the Key Largo site notified the County of a 2003 agenda item that designated the parcel of land as park land. It was approved by the Board of County Commissioners in 2003 but was not



made part of a Resolution and no restrictions were placed on the title for the property. The Board of County Commissioners voted on September 18, 2019 to remove this parcel of land from the land lease with the Monroe County Housing Authority. This request was approved at Florida Housing's December 13, 2019 Board Meeting. The Development Funding was correspondingly reduced from \$7,032,682 to \$5,084,048.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$9,032,682.00
Total Budget	\$7,084,048.00	\$9,032,682.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

On October 1, 2019, 4 applications were given a preliminary commitment of funding and invited into Credit Underwriting. Each credit underwriting report must be approved by Florida Housing's Board of Directors and a firm loan commitment must be issued by October 1, 2020.

On October 17, 2019, Florida Housing received a request from Monroe County Scattered Sites (2020-004D) to reduce the total number of units in the Development from 25 to 20. After submission of the Application, the neighborhood association near the Key Largo site notified the County of a 2003 agenda item that designated the parcel of land as park land. It was approved by the Board of County Commissioners in 2003 but was not made part of a Resolution and no restrictions were placed on the title for the property. The Board of County Commissioners voted on September 18, 2019 to remove this parcel of land from the land lease with the Monroe



County Housing Authority. This request was approved at Florida Housing's December 13, 2019 Board Meeting. The Development Funding was correspondingly reduced from \$7,032,682 to \$5,084,048.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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

Activity Status:

Under Way

Project Number:

300

Project Title:

Voluntary Buyout

Projected Start Date:

07/01/2020

Projected End Date:

06/30/2022

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Bonita Springs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2020

To Date

N/A

\$5,000,000.00

Total Budget

\$5,000,000.00

\$5,000,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00



Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Bonita Springs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

As of March 31, the subrecipient agreement with the City of Bonita Springs is pending execution. DEO anticipates execution 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



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

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$5,000,000.00	\$5,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Jacksonville	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 March 31, 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

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

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$5,000,000.00	\$5,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Marathon	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

As of March 31, the subrecipient agreement with the City of Marathon 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

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

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$694,179.00
Total Budget	\$684,179.00	\$694,179.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Palm Bay	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

As of March 31, the subrecipient agreement with the City of Palm Bay is pending execution. DEO anticipates execution 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

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

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

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$5,000,000.00	\$5,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Clay County Department of Emergency Management	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

As of March 31, the subrecipient agreement with Clay County Emergency Management 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

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

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$281,968.25
Total Budget	\$281,968.25	\$281,968.25
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Columbia County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

As of March 31, the subrecipient agreement with Columbia County is pending execution. DEO anticipates execution 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

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

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

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$245,569.57
Total Budget	\$245,569.57	\$245,569.57
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Flagler County1	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

As of March 31, the subrecipient agreement with Flagler County is pending execution. DEO anticipates execution 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

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$198,052.18
Total Budget	\$208,052.10	\$198,052.18
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
Islamorada, Village of the Islands	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Islamorada has voluntarily dropped out of the program. This activity will be removed during the next action plan amendment.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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-I
Activity Title:	Vol Home Buy - Miami-Dade County

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$4,521,161.00
Total Budget	\$4,521,161.00	\$4,521,161.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Miami-Dade County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 March 31, the subrecipient agreement with Miami-Dade 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

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

Activity Category: Acquisition - buyout of residential properties	Activity Status: Planned
Project Number: 300	Project Title: Voluntary Buyout
Projected Start Date: 07/01/2020	Projected End Date: 06/30/2022
Benefit Type: Direct (Person)	Completed Activity Actual End Date:
National Objective: Low/Mod	Responsible Organization: Monroe County

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$15,000,000.00
Total Budget	\$15,000,000.00	\$15,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Monroe County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

As of March 31, the subrecipient agreement with Monroe County 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

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

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$3,176,309.00
Total Budget	\$3,176,309.00	\$3,176,309.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Orange Park	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

As of March 31, the subrecipient agreement with Orange Park 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

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

Jan 1 thru Mar 31, 2020

To Date

N/A

\$0.00

Total Budget

(\$14,450,656.00)

\$0.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00



Department of Economic Opportunity	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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	



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

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$2,553,653.00
Total Budget	\$2,049,784.00	\$2,553,653.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
The College of the Florida Keys	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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. Subrecipient agreement development is in progress.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	401.2
Activity Title:	WRTP-FIU

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

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$2,648,829.00
Total Budget	\$2,648,829.00	\$2,648,829.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida International University	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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. Subrecipient agreement development is in progress.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,525,379.00
Total Budget	\$1,525,379.00	\$1,525,379.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida State College at Jacksonville	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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. Subrecipient agreement development is in progress.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Public services

Project Number:

400

Projected Start Date:

04/30/2020

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/30/2023

Completed Activity Actual End Date:

Responsible Organization:

Hendry County School District

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,464,335.00
Total Budget	\$1,464,335.00	\$1,464,335.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hendry County School District	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Hendry County School District was awarded funds to carry out training in construction trades through the Workforce Recovery Training Program. Subrecipient agreement development is in progress.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Public services

Project Number:

400

Projected Start Date:

04/30/2020

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/30/2023

Completed Activity Actual End Date:

Responsible Organization:

Indian River State College

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$2,236,673.00
Total Budget	\$2,236,676.00	\$2,236,673.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Indian River State College	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

3209 Virginia Ave., Ft. Pierce, FL 34981

Activity Progress Narrative:

Indian River State College was awarded funds to carry out training in construction trades through the Workforce Recovery Training Program. Subrecipient agreement development is in progress.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	401.6
Activity Title:	WRTP-Valencia

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

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,972,003.00
Total Budget	\$1,972,003.00	\$1,972,003.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Valencia College	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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. Subrecipient agreement development is in progress.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Public services

Project Number:

400

Projected Start Date:

04/30/2020

Benefit Type:

Area ()

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

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$2,049,784.00
Total Budget	\$0.00	\$2,049,784.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
CareerSource Brevard	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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. Subrecipient agreement development is in progress.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	402
Activity Title:	Business Recovery Grant

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$40,839,905.00
Total Budget	\$6,000,000.00	\$40,839,905.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

DEO adopted a substantial amendment to the Action plan that expanded the positive impact for businesses still struggling to recover and ensure these businesses survive and thrive. The substantial amendment revised the program maximum and minimum awards, expanded eligible uses of funds, and incorporated a technical assistance component to provide impacted businesses with assistance adapting their business model to the post-disaster economy. Additionally, the substantial amendment provides that funds may be used to reimburse



CDBG-DR eligible costs that were paid through loan proceeds from a subsidized loan program in accordance with recently issued HUD duplication of benefits guidance. Performance measures for this program will be defined as program design progresses.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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 # / 600 / Infrastructure

Grantee Activity Number:	600_A
Activity Title:	Infrastructure

<p>Activity Category: Rehabilitation/reconstruction of a public improvement</p> <p>Project Number: 600</p> <p>Projected Start Date: 01/01/2020</p> <p>Benefit Type: Direct (Person)</p> <p>National Objective: Low/Mod</p>	<p>Activity Status: Planned</p> <p>Project Title: Infrastructure</p> <p>Projected End Date: 06/30/2026</p> <p>Completed Activity Actual End Date:</p> <p>Responsible Organization: Department of Economic Opportunity</p>
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Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00



Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Infrastructure to prepare for future disasters.

Location Description:

TBD

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

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:

04/01/2023

Completed Activity Actual End Date:

Responsible Organization:

Key West1

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,781,450.00
Total Budget	\$1,781,450.00	\$1,781,450.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Key West1	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

1300 White Street, Key West 33041

Activity Progress Narrative:

Awarded funds to relocate a force main carrying waste from the City of Key West to its wastewater treatment plant that was damaged due to exposure in Hurricane Irma. The Infrastructure team continues contract development with the City of Key West.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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:	602
Activity Title:	Marathon Waste Water Vacuum Repair

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:

City of Marathon

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$6,259,423.00
Total Budget	\$6,259,423.00	\$6,259,423.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Marathon	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

9805 Overseas Highway, Marathon, Florida 33050

Activity Progress Narrative:

Awarded funds to elevate chemicals and electronics at the City's vacuum pump stations. The Infrastructure team and City of Marathon continues contract development.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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:	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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$30,678,750.00
Total Budget	\$30,678,750.00	\$30,678,750.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
FL Keys Aquaduct	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	604
Activity Title:	Bonita Springs Storm Water Drainage

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$11,021,919.00
Total Budget	\$11,021,919.00	\$11,021,919.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Bonita Springs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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

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

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,821,734.00
Total Budget	\$1,821,734.00	\$1,821,734.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Edgewater	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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

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

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$825,000.00
Total Budget	\$825,000.00	\$825,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Fellsmere	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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

Grantee Activity Number:	607
Activity Title:	Hawthorne Storm retention pond

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

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,165,000.00
Total Budget	\$1,165,000.00	\$1,165,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hawthorne	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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

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

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

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$4,519,000.00
Total Budget	\$4,519,000.00	\$4,519,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Homestead	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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

Grantee Activity Number:	609
Activity Title:	Lawtey Storm Water Drainage

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$867,000.00
Total Budget	\$867,000.00	\$867,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Lawtey	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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

Grantee Activity Number:	610
Activity Title:	City of Riviera Beach Waste Water Force Main

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,900,800.00
Total Budget	\$1,900,800.00	\$1,900,800.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Riviera Beach	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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

Grantee Activity Number:	611
Activity Title:	Sarasota Critical emergency power

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

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$250,000.00	\$250,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Sarasota	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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

Grantee Activity Number:	612
Activity Title:	St. Cloud Lift Station

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

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$2,097,088.00
Total Budget	\$2,097,088.00	\$2,097,088.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of St Cloud	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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

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

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$353,000.00
Total Budget	\$353,000.00	\$353,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Tamarac	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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

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

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

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$2,266,191.00
Total Budget	\$2,266,191.00	\$2,266,191.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of West Melbourne	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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

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

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$591,374.00
Total Budget	\$591,374.00	\$591,374.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Collier County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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

Grantee Activity Number:	616
Activity Title:	Dade City Storm water rentention pond

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

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$3,418,599.00
Total Budget	\$3,418,599.00	\$3,418,599.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Dade City	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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

Grantee Activity Number:	617
Activity Title:	Everglades Municipal Waste Water

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$295,949.00
Total Budget	\$295,949.00	\$295,949.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Everglades City	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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

Grantee Activity Number:	618
Activity Title:	Hendry County Drainage

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

Project Number:
600

Projected Start Date:
04/20/2020

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Planned

Project Title:
Infrastructure

Projected End Date:
05/01/2022

Completed Activity Actual End Date:

Responsible Organization:
Hendry County

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$4,297,112.00
Total Budget	\$0.00	\$4,297,112.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hendry County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Hendry County was awarded funds to improve drainage in a three county area that sustained significant flooding damage during Hurricane Irma. The program continues to work with Hendry County to execute a subrecipient agreement

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Overall

	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$7,119,293.14
Total Budget	\$7,119,293.14	\$7,119,293.14
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Lee County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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

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

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$2,100,000.00
Total Budget	\$2,100,000.00	\$2,100,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Dade City	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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

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

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	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$689,336.00
Total Budget	\$689,336.00	\$689,336.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Medley	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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

Total Projected Budget from All Sources

B-17-DM-12-0001

Jan 1 thru Mar 31, 2020

N/A

To Date

\$1,912,300.00

Total Budget

B-17-DM-12-0001

\$0.00

\$1,912,300.00

Total Obligated

B-17-DM-12-0001

\$0.00

\$1,912,300.00

Total Funds Drawdown

B-17-DM-12-0001

\$3,542.29

\$160,908.88

Program Funds Drawdown

B-17-DM-12-0001

\$3,542.29

\$160,908.88

Program Income Drawdown

B-17-DM-12-0001

\$0.00

\$0.00

Program Income Received

B-17-DM-12-0001

\$0.00

\$0.00

Total Funds Expended

State of Florida

\$6,329.73

\$164,824.83

Most Impacted and Distressed Expended

B-17-DM-12-0001

\$0.00

\$0.00

Match Contributed

\$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

Jan 1 thru Mar 31, 2020

N/A

To Date

\$38,679,900.00

N/A

\$38,679,900.00



Total Budget	\$0.00	\$38,679,900.00
B-17-DM-12-0001	\$0.00	\$38,679,900.00
Total Obligated	\$0.00	\$30,796,100.00
B-17-DM-12-0001	\$0.00	\$30,796,100.00
Total Funds Drawdown	\$1,759,764.80	\$8,221,983.96
B-17-DM-12-0001	\$1,759,764.80	\$8,221,983.96
Program Funds Drawdown	\$1,759,764.80	\$8,221,983.96
B-17-DM-12-0001	\$1,759,764.80	\$8,221,983.96
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
Total Funds Expended	\$1,596,919.27	\$9,139,994.05
State of Florida	\$1,596,919.27	\$13,197,700.86
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
Match Contributed	\$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

