

Grantee: Florida

Grant: P-17-FL-12-HIM1

July 1, 2023 thru September 30, 2023 Performance

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

Total Budget:
\$812,235,745.00

Disasters:

Declaration Number
FEMA-4337-FL

Narratives

Disaster Damage:

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

Recovery Needs:

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$799,929,460.46
B-17-DM-12-0001	\$0.00	\$604,207,089.46
B-18-DP-12-0001	\$0.00	\$164,968,426.00
B-19-DP-12-0001	\$0.00	\$30,753,945.00
Total Budget	\$0.00	\$799,929,460.46
B-17-DM-12-0001	\$0.00	\$604,207,089.46
B-18-DP-12-0001	\$0.00	\$164,968,426.00
B-19-DP-12-0001	\$0.00	\$30,753,945.00
Total Obligated	\$12,150,143.72	\$721,390,126.19



B-17-DM-12-0001	\$8,231,321.72	\$574,050,141.19
B-18-DP-12-0001	\$3,918,822.00	\$147,339,985.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Drawdown	\$60,255,396.08	\$582,438,976.56
B-17-DM-12-0001	\$9,207,118.35	\$488,609,986.94
B-18-DP-12-0001	\$51,048,277.73	\$93,828,989.62
B-19-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$60,255,396.08	\$582,438,976.56
B-17-DM-12-0001	\$9,207,118.35	\$488,609,986.94
B-18-DP-12-0001	\$51,048,277.73	\$93,828,989.62
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$64,541,450.86	\$583,402,468.43
B-17-DM-12-0001	\$58,626,716.28	\$547,771,903.81
B-18-DP-12-0001	\$5,914,734.58	\$35,630,564.62
B-19-DP-12-0001	\$0.00	\$0.00
HUD Identified Most Impacted and Distressed	\$30,681,670.21	\$88,482,940.01
B-17-DM-12-0001	\$28,323,432.17	\$85,339,966.85
B-18-DP-12-0001	\$2,358,238.04	\$3,142,973.16
B-19-DP-12-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
CareerSource Brevard	\$ 109,636.07	\$ 1,741,909.64
City of West Melbourne	\$ 0.00	\$ 0.00
Clay County Department of Emergency Management	\$ 9,800.00	\$ 1,877,183.86
Columbia County	\$ 0.00	\$ 0.00
Department of Economic Opportunity	\$ 48,725,725.12	\$ 458,811,894.15
Edgewater	\$ 563,885.90	\$ 563,885.90
FL Keys Aquaduct	\$ 4,276,484.21	\$ 6,480,159.58
Fellsmere	\$ 0.00	\$ 0.00
Florida Housing Finance Corporation	\$ 6,460,691.07	\$ 60,525,340.23
Florida International University	\$ 93,153.48	\$ 2,128,179.94
Florida State College at Jacksonville	\$ 0.00	\$ 235,014.72
City of Bonita Springs	\$ 0.00	\$ 1,377,196.48
Hendry County School District	\$ 100,286.90	\$ 1,017,959.98
Homestead	\$ 0.00	\$ 0.00
Indian River State College	\$ 0.00	\$ 602,019.10
Islamorada, Village of the Islands	\$ 0.00	\$ 0.00
Key West	\$ 57,972.35	\$ 266,059.15
Lee County	\$ 0.00	\$ 3,083,394.54
Miami-Dade County	\$ 0.00	\$ 0.00
Monroe County	\$ 439,001.58	\$ 9,741,238.46
State of Florida	\$ 1,369,731.93	\$ 25,107,562.68
The College of the Florida Keys	\$ 0.00	\$ 0.00
City of Dade City	\$ 384,828.26	\$ 2,358,238.04



Town of Medley	\$ 0.00	\$ 602,821.16
Town of Orange Park	\$ 0.00	\$ 815,766.21
Valencia College	\$ 257,736.65	\$ 1,904,490.12
City of Everglades City	\$ 0.00	\$ 181,913.96
City of Jacksonville	\$ 198,195.75	\$ 243,988.12
City of Marathon	\$ 0.00	\$ 2,241,930.82
City of Palm Bay	\$ 0.00	\$ 0.00
City of St Cloud	\$ 1,494,321.59	\$ 1,494,321.59
City of Tamarac	\$ 0.00	\$ 0.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-17-DM-12-0001	70.00%	93.22%	76.83%
B-18-DP-12-0001	70.00%	86.66%	49.45%
B-19-DP-12-0001	70.00%	94.34%	.00%
Minimum Non Federal Match			
B-17-DM-12-0001	\$.00	\$.00	\$.00
B-18-DP-12-0001	\$.00	\$.00	\$.00
B-19-DP-12-0001	\$.00	\$.00	\$.00
Overall Benefit Amount			
B-17-DM-12-0001	\$409,238,130.00	\$534,058,074.64	\$449,163,634.76
B-18-DP-12-0001	\$104,854,540.00	\$136,135,676.14	\$74,075,986.34
B-19-DP-12-0001	\$27,046,421.50	\$29,012,732.99	\$.00
Limit on Public Services			
B-17-DM-12-0001	\$92,388,300.00	\$.00	\$.00
B-18-DP-12-0001	\$23,651,400.00	\$.00	\$.00
B-19-DP-12-0001	\$5,795,661.75	\$.00	\$.00
Limit on Admin/Planning			
B-17-DM-12-0001	\$123,184,400.00	\$31,296,100.00	\$24,369,037.69
B-18-DP-12-0001	\$31,535,200.00	\$7,883,800.00	\$.00
B-19-DP-12-0001	\$7,727,549.00	\$.00	\$.00
Limit on Admin			
B-17-DM-12-0001	\$30,796,100.00	\$30,796,100.00	\$24,120,632.38
B-18-DP-12-0001	\$7,883,800.00	\$7,883,800.00	\$.00
B-19-DP-12-0001	\$1,931,887.25	\$.00	\$.00
Most Impacted and Distressed			
B-17-DM-12-0001	\$492,737,600.00	\$459,375,298.64	\$85,339,966.85
B-18-DP-12-0001	\$126,140,800.00	\$147,373,429.78	\$3,142,973.16
B-19-DP-12-0001	\$30,910,196.00	\$20,417,486.84	\$.00

Overall Progress Narrative:

Housing- Housing Repair Program (HRRP) - 100

A total of 11,285 registrants have initiated an application with 8,673 completing their portion of the application. During the quarter, there were 0 unique damage assessments completed, bringing the total completed to 8,051. Additionally, 0 lead-based paint assessments were completed (cumulative total 2,864), 0 elevation certificates completed (cumulative total 534), and 2 structural assessments completed (cumulative total 412).

The FloridaCommerce Environmental Review Team has certified 15 Tier II reviews this quarter resulting in a cumulative total of 6997.

During the quarter, 13 projects were awarded, (cumulative total 3978), 45 homeowner grant agreements were executed (cumulative total 3993). The Program has completed 3382 projects as of September 30, 2023, with 93 projects completed during the quarter.

Affordable Rental - 200

21 active projects of which 15 are under construction and 4 are 100% complete.

Voluntary Buyout - 300

The Rebuild Florida Voluntary Home Buyout (VHB) Program is designed to encourage risk reduction by providing funding for local governments to purchase residential property in high flood-risk areas to help reduce the impact of future disasters.



Local government within the federal and state designated. Most Impacted and Distresses (MID) areas were able to apply funding to acquire single properties or lots that were adjoined or adjacent to each other. Acquired properties must become green space or be earmarked for other hurricane-resilient limited usage. Currently, there are two active and productive agreement funded by Hurricane Michael. Both programs were busy with positive movement/progress during the quarter.

Economic Revitalization - WRTP - 400

As of September 30, 2023, a total of 2,035 students have participated in the Program with 1,333 completing training. Indian River State College, Hendry County School District, College of the Florida Keys, and CareerSource Brevard have completed all classes and are in the process of submitting their final invoices. Valencia College, Florida International University, and Florida State College at Jacksonville have been granted an extension until December 31, 2023, to complete classes. FloridaCommerce completed a Desk Monitoring with the College of the Florida Keys and is in the process of finalizing the report.

Public Services - 500

n/a

Infrastructure - 600

The Infrastructure Program continued to move forward with the first round of Irma-funded projects by executing a number of agreements with subrecipients. Florida Commerce (formally DEO) worked with the remaining first-round subrecipients to execute agreements and to host onboarding sessions to answer questions regarding agreements and the program. FloridaCommerce hosted trainings on the Environmental Review Process, Storm Tie-Back, and the Uniform Relocation Act and Procurement.

FloridaCommerce closed a second application period on June 30, 2020, for additional available infrastructure funding. FloridaCommerce completed the process of scoring, hosting initial meetings, and conducting site visits. FloridaCommerce announced these second-round awards on January 20, 2021. The program worked with awardees to complete the information needed for their subrecipient agreements.

In October 2021, seven projects from Round 1 of the Irma General Infrastructure Repair Program were moved via Substantial Amendment to the Irma Mitigation Program. Activities for these projects were added to Q4, 2021 of the Irma Mitigation QPR. FloridaCommerce provided support to all subrecipients by conducting bi-weekly phone calls to answer questions and provide guidance regarding the projects and Program requirements.

The Program made significant progress toward project completions. As of the end of the third quarter 2023, five projects reached a status of 100% completion: the City of Everglades City; the Town of Medley; the City of Edgewater; the City of St. Cloud; and the City of Dade City. Monitoring's were conducted by FloridaCommerce staff for the City of Everglades City during the second quarter of 2022 and the Town of Medley during the third quarter of 2022. The City of Edgewater, the City of St. Cloud, and the City of Dade City were monitored during the third quarter of 2023.

Expenditures and invoicing began. A total of \$15,928,558.37 was invoiced. Of the \$55,751,355.10 awarded, the Program had a remaining balance of \$39,822,796.73. The Program anticipates an increase in invoicing in the final quarter of 2023 as more projects complete their construction activities.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
100, Housing	\$44,801,939.95	\$533,522,115.86	\$458,551,306.27
B-17-DM-12-0001	\$473,182.18	\$401,548,935.00	\$379,487,051.42
B-18-DP-12-0001	\$44,328,757.77	\$101,219,235.86	\$79,064,254.85
B-19-DP-12-0001	\$0.00	\$30,753,945.00	\$0.00
200, Affordable Rental	\$6,496,312.07	\$140,000,000.00	\$60,560,961.23
B-17-DM-12-0001	\$6,496,312.07	\$140,000,000.00	\$60,560,961.23
B-18-DP-12-0001	\$0.00	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00	\$0.00
300, Voluntary Buyout	\$646,997.33	\$28,626,309.00	\$16,297,303.95
B-17-DM-12-0001	\$646,997.33	\$28,626,309.00	\$16,297,303.95
B-18-DP-12-0001	\$0.00	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00	\$0.00
400, Economic Revitalization	\$618,785.45	\$14,450,656.00	\$7,895,632.65
B-17-DM-12-0001	\$618,785.45	\$14,450,656.00	\$7,895,632.65
B-18-DP-12-0001	\$0.00	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00	\$0.00
500, Public Services	\$0.00	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00	\$0.00
600, Infrastructure-600	\$6,719,519.96	\$56,456,764.14	\$14,764,734.77
B-17-DM-12-0001	\$0.00	\$0.00	\$0.00
B-18-DP-12-0001	\$6,719,519.96	\$56,456,764.14	\$14,764,734.77
B-19-DP-12-0001	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	(\$30,000.00)	\$0.00
B-19-DP-12-0001	\$0.00	\$38,637,745.00	\$0.00



DELETED-ACTIVITIES, DELETED-ACTIVITIES (Temporary)	\$0.00	\$0.00	\$0.00
Infrastructure, Infrastructure-Infrastructure	\$0.00	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00	\$0.00
Planning Costs, Planning Costs	\$0.00	\$500,000.00	\$248,405.31
B-17-DM-12-0001	\$0.00	\$500,000.00	\$248,405.31
B-18-DP-12-0001	\$0.00	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00	\$0.00
State Admin-21A, State Admin-21A	\$971,841.32	\$38,679,900.00	\$24,120,632.38
B-17-DM-12-0001	\$971,841.32	\$30,796,100.00	\$24,120,632.38
B-18-DP-12-0001	\$0.00	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00	\$0.00

Activities

Project # / 100 / Housing



Grantee Activity Number: 101-SF Rental-LMI

Activity Title: DEO-HRP-REHAB-SF Rental-LMI

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
100

Projected Start Date:
09/24/2018

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing

Projected End Date:
09/23/2024

Completed Activity Actual End Date:

Responsible Organization:
Department of Economic Opportunity

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$5,250,683.94
B-17-DM-12-0001	\$0.00	\$441,872.43
B-18-DP-12-0001	\$0.00	\$2,364,354.36
B-19-DP-12-0001	\$0.00	\$2,444,457.15
Total Budget	\$0.00	\$5,250,683.94
B-17-DM-12-0001	\$0.00	\$441,872.43
B-18-DP-12-0001	\$0.00	\$2,364,354.36
B-19-DP-12-0001	\$0.00	\$2,444,457.15
Total Obligated	\$0.00	\$2,661,181.43
B-17-DM-12-0001	\$0.00	\$296,827.07
B-18-DP-12-0001	\$0.00	\$2,364,354.36
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Drawdown	\$155,059.64	\$944,198.57
B-17-DM-12-0001	\$0.00	\$211,942.98
B-18-DP-12-0001	\$155,059.64	\$732,255.59
B-19-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$155,059.64	\$944,198.57
B-17-DM-12-0001	\$0.00	\$211,942.98
B-18-DP-12-0001	\$155,059.64	\$732,255.59
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$155,059.64	\$944,198.57
Department of Economic Opportunity	\$155,059.64	\$891,240.56
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$155,059.64	\$944,198.57
B-19-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
B-19-DP-12-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

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

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

Location Description:

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

HUD Most Impacted counties and zip codes:

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

State Most Impacted counties:

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

Activity Progress Narrative:

For this reporting period, the program has completed 1 single family Low-Moderate rental project

23 homes have been completed at Palm City Garden Apartments
 14 files withdrew during this period
 Construction completed on 7/26/2023
 On-site interviews were completed all documentation issues have been resolved.
 Certified payroll from DSW was submitted electronically to RSM
 RSM waiting on hardcopy of certified payroll to satisfy Davis-Bacon compliance monitoring.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/3
# of Substantially Rehabilitated	0	0/423

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	8/423
# of Multifamily Units	0	0/0
# of Singlefamily Units	1	8/423

Beneficiaries Performance Measures

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



# of Households	1	0	1	13/233	2/190	15/423	100.00
# Renter	1	0	1	13/233	1/190	15/423	93.33

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 101-SF-LMI

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

100

Projected Start Date:

09/24/2018

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

09/23/2024

Completed Activity Actual End Date:

Responsible Organization:

Department of Economic Opportunity

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$479,403,355.23
B-17-DM-12-0001	\$0.00	\$374,104,147.75
B-18-DP-12-0001	\$0.00	\$78,730,931.64
B-19-DP-12-0001	\$0.00	\$26,568,275.84
Total Budget	\$0.00	\$479,403,355.23
B-17-DM-12-0001	\$0.00	\$374,104,147.75
B-18-DP-12-0001	\$0.00	\$78,730,931.64
B-19-DP-12-0001	\$0.00	\$26,568,275.84
Total Obligated	\$0.00	\$452,835,079.39
B-17-DM-12-0001	\$0.00	\$374,104,147.75
B-18-DP-12-0001	\$0.00	\$78,730,931.64
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Drawdown	\$43,548,517.84	\$432,518,028.39
B-17-DM-12-0001	\$0.00	\$373,939,032.41
B-18-DP-12-0001	\$43,548,517.84	\$58,578,995.98
B-19-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$43,548,517.84	\$432,518,028.39
B-17-DM-12-0001	\$0.00	\$373,939,032.41
B-18-DP-12-0001	\$43,548,517.84	\$58,578,995.98
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$47,472,303.01	\$432,778,616.27
Department of Economic Opportunity	\$47,472,303.01	\$432,778,616.27
B-17-DM-12-0001	\$47,472,303.01	\$432,778,616.27
B-18-DP-12-0001	\$0.00	\$0.00
B-19-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
B-19-DP-12-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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:

For the reporting period, the Program completed 49 Low- Moderate Single-Family Owner- Occupied projects.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		2/550	
# of Substantially Rehabilitated	0		222/5799	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		2048/5799	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		2048/5799	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1750/4581	481/1218	2231/5799	100.00
# Owner	0	0	0	1750/4581	481/1218	2231/5799	100.00
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 101-SF-UN

Activity Title: HRRP Single Family Owner Occupied Urgent Need

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

100

Projected Start Date:

09/24/2018

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

09/23/2024

Completed Activity Actual End Date:

Responsible Organization:

Department of Economic Opportunity

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$45,718,076.69
B-17-DM-12-0001	\$0.00	\$23,852,914.82
B-18-DP-12-0001	\$0.00	\$20,123,949.86
B-19-DP-12-0001	\$0.00	\$1,741,212.01
Total Budget	\$0.00	\$45,718,076.69
B-17-DM-12-0001	\$0.00	\$23,852,914.82
B-18-DP-12-0001	\$0.00	\$20,123,949.86
B-19-DP-12-0001	\$0.00	\$1,741,212.01
Total Obligated	\$0.00	\$43,976,864.68
B-17-DM-12-0001	\$0.00	\$23,852,914.82
B-18-DP-12-0001	\$0.00	\$20,123,949.86
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Drawdown	\$1,098,362.47	\$25,089,079.31
B-17-DM-12-0001	\$473,182.18	\$5,336,076.03
B-18-DP-12-0001	\$625,180.29	\$19,753,003.28
B-19-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$1,098,362.47	\$25,089,079.31
B-17-DM-12-0001	\$473,182.18	\$5,336,076.03
B-18-DP-12-0001	\$625,180.29	\$19,753,003.28
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$1,098,362.47	\$25,089,079.31
Department of Economic Opportunity	\$1,098,362.47	\$23,299,070.97
B-17-DM-12-0001	\$0.00	\$25,846.00
B-18-DP-12-0001	\$1,098,362.47	\$25,063,233.31
B-19-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
B-19-DP-12-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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 1 Urgent Need Single Family Owner Occupied project.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/77



of Substantially Rehabilitated

0

0/457

This Report Period

Cumulative Actual Total / Expected

Total

Total

of Housing Units

0

234/457

of Singlefamily Units

0

234/457

Beneficiaries Performance Measures

This Report Period

Cumulative Actual Total / Expected

Low

Mod

Total

Low

Mod

Total

Low/Mod%

of Households

0

0

0

0/0

23/0

231/457

9.96

Owner

0

0

0

0/0

23/0

231/457

9.96

Renter

0

0

0

0/0

0/0

0/0

0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / 200 / Affordable Rental



Grantee Activity Number: 200

Activity Title: Aff Rent - Unallocated Budget

Activity Type:
Construction of new housing

Project Number:
200

Projected Start Date:
06/07/2019

Benefit Type:
N/A

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental

Projected End Date:
08/05/2024

Completed Activity Actual End Date:

Responsible Organization:
Florida Housing Finance Corporation

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$35,571.00
B-17-DM-12-0001	\$0.00	\$35,571.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$35,571.00
B-17-DM-12-0001	\$0.00	\$35,571.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Obligated	\$35,571.00	\$35,571.00
B-17-DM-12-0001	\$35,571.00	\$35,571.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Drawdown	\$35,571.00	\$35,571.00
B-17-DM-12-0001	\$35,571.00	\$35,571.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$35,571.00	\$35,571.00
B-17-DM-12-0001	\$35,571.00	\$35,571.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Florida Housing Finance Corporation	\$0.00	\$0.00
B-17-DM-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
B-19-DP-12-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00



Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 0.00

Activity Description:

Remaining unallocated budget for the Affordable Rental Program

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 201-D

Activity Title: Aff Rent - Sm Dev - Welford Place

Activity Type:
Construction of new housing

Project Number:
200

Projected Start Date:
06/26/2019

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental

Projected End Date:
08/04/2024

Completed Activity Actual End Date:

Responsible Organization:
Florida Housing Finance Corporation

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$5,387,365.84
B-17-DM-12-0001	\$0.00	\$5,387,365.84
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$5,387,365.84
B-17-DM-12-0001	\$0.00	\$5,387,365.84
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$5,088,981.19
B-17-DM-12-0001	\$0.00	\$5,088,981.19
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Drawdown	\$1,627.00	\$4,937,138.00
B-17-DM-12-0001	\$1,627.00	\$4,937,138.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$1,627.00	\$4,937,138.00
B-17-DM-12-0001	\$1,627.00	\$4,937,138.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$1,627.00	\$4,937,138.00
Florida Housing Finance Corporation	\$1,627.00	\$4,937,138.00
B-17-DM-12-0001	\$1,627.00	\$4,937,138.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$1,049,870.49	\$4,937,138.00
B-17-DM-12-0001	\$1,049,870.49	\$4,937,138.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The project is 100% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	50/50
# of Multifamily Units	0	50/50

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/25	45/25	50/50	100.00
# Renter	0	0	0	5/25	45/25	50/50	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 201-F

Activity Title: Aff Rent - Sm Dev - Persimmon Commons

Activity Type:
Construction of new housing

Project Number:
200

Projected Start Date:
06/27/2019

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental

Projected End Date:
08/05/2024

Completed Activity Actual End Date:

Responsible Organization:
Florida Housing Finance Corporation

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$5,448,268.46
B-17-DM-12-0001	\$0.00	\$5,448,268.46
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$5,448,268.46
B-17-DM-12-0001	\$0.00	\$5,448,268.46
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$5,149,883.81
B-17-DM-12-0001	\$0.00	\$5,149,883.81
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Drawdown	\$3,104.00	\$4,143,755.98
B-17-DM-12-0001	\$3,104.00	\$4,143,755.98
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$3,104.00	\$4,143,755.98
B-17-DM-12-0001	\$3,104.00	\$4,143,755.98
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$3,104.00	\$4,143,755.98
Florida Housing Finance Corporation	\$3,104.00	\$4,143,755.98
B-17-DM-12-0001	\$3,104.00	\$4,143,755.98
B-18-DP-12-0001	\$0.00	\$0.00
B-19-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
B-19-DP-12-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

Intersection of Persimmon Avenue & Villa Road, Sebring Florida 33870

Activity Progress Narrative:

The Project is 100% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	50/50
# of Multifamily Units	0	50/50

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	25/25	25/25	50/50	100.00
# Renter	0	0	0	25/25	25/25	50/50	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 201-G

Activity Title: Aff Rent - Sm Dev - Cardinal Corner

Activity Type:
Construction of new housing

Project Number:
200

Projected Start Date:
06/07/2019

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental

Projected End Date:
08/05/2024

Completed Activity Actual End Date:

Responsible Organization:
Florida Housing Finance Corporation

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$5,453,636.14
B-17-DM-12-0001	\$0.00	\$5,453,636.14
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$5,453,636.14
B-17-DM-12-0001	\$0.00	\$5,453,636.14
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$5,453,636.14
B-17-DM-12-0001	\$0.00	\$5,453,636.14
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Drawdown	\$5,430.00	\$2,670,499.56
B-17-DM-12-0001	\$5,430.00	\$2,670,499.56
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$5,430.00	\$2,670,499.56
B-17-DM-12-0001	\$5,430.00	\$2,670,499.56
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$5,380.00	\$2,670,449.56
Florida Housing Finance Corporation	\$5,380.00	\$2,670,449.56
B-17-DM-12-0001	\$5,380.00	\$2,670,449.56
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$2,670,449.56	\$2,670,449.56
B-17-DM-12-0001	\$2,670,449.56	\$2,670,449.56
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

FHFC submitted a RFF for Draws 11-15. The RFF was approved by the Contract Manager on September 28, 2023. Project is 94% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	48	48/48
# of Multifamily Units	48	48/48

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	48	0	48	48/24	0/24	48/48	100.00
# Renter	0	0	48	0/24	0/24	48/48	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 201-H

Activity Title: Aff Rent - Lvg - Saratoga Crossings III

Activity Type:

Construction of new housing

Project Number:

200

Projected Start Date:

06/07/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental

Projected End Date:

08/05/2024

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

Florida Housing Finance Corporation

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$5,609,121.63
B-17-DM-12-0001	\$0.00	\$5,609,121.63
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$5,609,121.63
B-17-DM-12-0001	\$0.00	\$5,609,121.63
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$5,609,121.63
B-17-DM-12-0001	\$0.00	\$5,609,121.63
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Drawdown	\$930.00	\$4,537,241.68
B-17-DM-12-0001	\$930.00	\$4,537,241.68
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$930.00	\$4,537,241.68
B-17-DM-12-0001	\$930.00	\$4,537,241.68
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$930.00	\$4,537,241.68
Florida Housing Finance Corporation	\$930.00	\$4,537,241.68
B-17-DM-12-0001	\$930.00	\$4,537,241.68
B-18-DP-12-0001	\$0.00	\$0.00
B-19-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
B-19-DP-12-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The Project is 100% complete and 92% occupied.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/75
# of Multifamily Units	0	0/75

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/37	0/38	0/75	0
# Renter	0	0	0	0/37	0/38	0/75	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 201-J

Activity Title: Aff Rent - Lvg - Brisas del Este Apartments

Activity Type:

Construction of new housing

Project Number:

200

Projected Start Date:

06/07/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental

Projected End Date:

08/05/2024

Completed Activity Actual End Date:

Responsible Organization:

Florida Housing Finance Corporation

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$5,092,707.59
B-17-DM-12-0001	\$0.00	\$5,092,707.59
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$5,092,707.59
B-17-DM-12-0001	\$0.00	\$5,092,707.59
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$5,092,707.59
B-17-DM-12-0001	\$0.00	\$5,092,707.59
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Drawdown	\$3,054.00	\$1,920,688.88
B-17-DM-12-0001	\$3,054.00	\$1,920,688.88
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$3,054.00	\$1,920,688.88
B-17-DM-12-0001	\$3,054.00	\$1,920,688.88
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$3,054.00	\$1,920,688.88
Florida Housing Finance Corporation	\$3,054.00	\$1,920,688.88
B-17-DM-12-0001	\$3,054.00	\$1,920,688.88
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$1,920,688.88	\$1,920,688.88
B-17-DM-12-0001	\$1,920,688.88	\$1,920,688.88
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Project is 84% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/150
# of Multifamily Units	0	0/150

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/116	0/45	0/161	0
# Renter	0	0	0	0/116	0/45	0/161	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 201-K

Activity Title: Aff Rent - Lvg - Parker Pointe

Activity Type:
Construction of new housing

Project Number:
200

Projected Start Date:
06/07/2019

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental

Projected End Date:
08/05/2024

Completed Activity Actual End Date:

Responsible Organization:
Florida Housing Finance Corporation

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$8,179,428.23
B-17-DM-12-0001	\$0.00	\$8,179,428.23
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$8,179,428.23
B-17-DM-12-0001	\$0.00	\$8,179,428.23
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$8,179,428.23
B-17-DM-12-0001	\$0.00	\$8,179,428.23
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Drawdown	\$6,429.70	\$1,782,911.15
B-17-DM-12-0001	\$6,429.70	\$1,782,911.15
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$6,429.70	\$1,782,911.15
B-17-DM-12-0001	\$6,429.70	\$1,782,911.15
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$6,429.70	\$1,782,911.15
Florida Housing Finance Corporation	\$6,429.70	\$1,782,911.15
B-17-DM-12-0001	\$6,429.70	\$1,782,911.15
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$565,000.15	\$1,782,911.15
B-17-DM-12-0001	\$565,000.15	\$1,782,911.15
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Project is 57.77% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/88
# of Multifamily Units	0	0/88

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/44	0/44	0/88	0
# Renter	0	0	0	0/44	0/44	0/88	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 201-L

Activity Title: Aff Rent - Lvg - Blue Sky Landing

Activity Type:
Construction of new housing

Project Number:
200

Projected Start Date:
06/06/2019

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental

Projected End Date:
08/04/2024

Completed Activity Actual End Date:

Responsible Organization:
Florida Housing Finance Corporation

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$8,189,750.70
B-17-DM-12-0001	\$0.00	\$8,189,750.70
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$8,189,750.70
B-17-DM-12-0001	\$0.00	\$8,189,750.70
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$8,189,750.70
B-17-DM-12-0001	\$0.00	\$8,189,750.70
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Drawdown	\$1,031,089.31	\$2,779,872.52
B-17-DM-12-0001	\$1,031,089.31	\$2,779,872.52
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$1,031,089.31	\$2,779,872.52
B-17-DM-12-0001	\$1,031,089.31	\$2,779,872.52
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$1,031,089.31	\$2,779,872.52
Florida Housing Finance Corporation	\$1,031,089.31	\$2,779,872.52
B-17-DM-12-0001	\$1,031,089.31	\$2,779,872.52
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$1,031,089.31	\$2,779,872.52
B-17-DM-12-0001	\$1,031,089.31	\$2,779,872.52
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

McNeil Road at Portofino Landings Blvd., Fort Pierce

Activity Progress Narrative:

The Project is 76% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/82
# of Multifamily Units	0	0/82

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/41	0/41	0/82	0
# Renter	0	0	0	0/41	0/41	0/82	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 201-M

Activity Title: Aff Rent - Lvg - Solaris Apartments

Activity Type:
Construction of new housing

Project Number:
200

Projected Start Date:
06/07/2019

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental

Projected End Date:
08/05/2024

Completed Activity Actual End Date:

Responsible Organization:
Florida Housing Finance Corporation

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$8,107,170.89
B-17-DM-12-0001	\$0.00	\$8,107,170.89
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$8,107,170.89
B-17-DM-12-0001	\$0.00	\$8,107,170.89
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$8,107,170.89
B-17-DM-12-0001	\$0.00	\$8,107,170.89
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Drawdown	\$7,378.00	\$7,233,238.09
B-17-DM-12-0001	\$7,378.00	\$7,233,238.09
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$7,378.00	\$7,233,238.09
B-17-DM-12-0001	\$7,378.00	\$7,233,238.09
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$7,378.00	\$7,233,238.09
Florida Housing Finance Corporation	\$7,378.00	\$7,233,238.09
B-17-DM-12-0001	\$7,378.00	\$7,233,238.09
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$1,514,337.56	\$7,233,238.09
B-17-DM-12-0001	\$1,514,337.56	\$7,233,238.09
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

118 SE 7th St., Hallandale Beach AND

Activity Progress Narrative:

The Project is 83% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/78
# of Multifamily Units	0	0/78

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/39	0/39	0/78	0
# Renter	0	0	0	0/39	0/39	0/78	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 201-O

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

Activity Type:

Construction of new housing

Project Number:

200

Projected Start Date:

06/07/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental

Projected End Date:

08/05/2024

Completed Activity Actual End Date:

Responsible Organization:

Florida Housing Finance Corporation

Overall

	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$7,983,301.16
B-17-DM-12-0001	\$0.00	\$7,983,301.16
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$7,983,301.16
B-17-DM-12-0001	\$0.00	\$7,983,301.16
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$7,983,301.16
B-17-DM-12-0001	\$0.00	\$7,983,301.16
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Drawdown	\$1,963,566.69	\$5,296,934.34
B-17-DM-12-0001	\$1,963,566.69	\$5,296,934.34
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$1,963,566.69	\$5,296,934.34
B-17-DM-12-0001	\$1,963,566.69	\$5,296,934.34
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$1,963,566.69	\$5,296,934.34
Florida Housing Finance Corporation	\$1,963,566.69	\$5,296,934.34
B-17-DM-12-0001	\$1,963,566.69	\$5,296,934.34
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$2,280,257.47	\$5,296,934.34
B-17-DM-12-0001	\$2,280,257.47	\$5,296,934.34
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00



Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The Project is 83% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/82
# of Multifamily Units	0	0/82

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/41	0/41	0/82	0
# Renter	0	0	0	0/41	0/41	0/82	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 201-Q

Activity Title: Aff Rent - Lvg - WRDG T4

Activity Type:
Construction of new housing

Project Number:
200

Projected Start Date:
06/07/2019

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental

Projected End Date:
08/05/2024

Completed Activity Actual End Date:

Responsible Organization:
Florida Housing Finance Corporation

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$8,195,750.72
B-17-DM-12-0001	\$0.00	\$8,195,750.72
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$8,195,750.72
B-17-DM-12-0001	\$0.00	\$8,195,750.72
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Obligated	\$8,195,750.72	\$8,195,750.72
B-17-DM-12-0001	\$8,195,750.72	\$8,195,750.72
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Drawdown	\$1,273.00	\$1,273.00
B-17-DM-12-0001	\$1,273.00	\$1,273.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$1,273.00	\$1,273.00
B-17-DM-12-0001	\$1,273.00	\$1,273.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$1,273.00	\$1,273.00
Florida Housing Finance Corporation	\$1,273.00	\$1,273.00
B-17-DM-12-0001	\$1,273.00	\$1,273.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-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
B-19-DP-12-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Project is 42% complete.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Elevated Structures	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/112
# of Multifamily Units	0	0/112

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/56	0/56	0/112	0
# Renter	0	0	0	0/56	0/56	0/112	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 201-R

Activity Title: Aff Rent - Lvg - Parramore Oaks Phase Two

Activity Type:

Construction of new housing

Project Number:

200

Projected Start Date:

06/07/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental

Projected End Date:

08/05/2024

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

Florida Housing Finance Corporation

Overall**Total Projected Budget from All Sources**

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

Total Budget

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

Total Obligated

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

Total Funds Drawdown

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

Program Funds Drawdown

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

Program Income Drawdown

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

Program Income Received

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

Total Funds Expended

Florida Housing Finance Corporation

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

Most Impacted and Distressed Expended

B-17-DM-12-0001

B-18-DP-12-0001

B-19-DP-12-0001

Other Funds**Jul 1 thru Sep 30, 2023****To Date**

\$0.00	\$5,815,580.98
\$0.00	\$5,815,580.98
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$5,815,580.98
\$0.00	\$5,815,580.98
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$5,815,580.98
\$0.00	\$5,815,580.98
\$0.00	\$0.00
\$0.00	\$0.00
\$7,643.44	\$2,496,044.70
\$7,643.44	\$2,496,044.70
\$0.00	\$0.00
\$0.00	\$0.00
\$7,643.44	\$2,496,044.70
\$7,643.44	\$2,496,044.70
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$7,643.44	\$2,496,044.70
\$7,643.44	\$2,496,044.70
\$7,643.44	\$2,496,044.70
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$745,282.73	\$2,496,044.70
\$745,282.73	\$2,496,044.70
\$0.00	\$0.00
\$0.00	\$0.00
\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Project is 57% complete.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Elevated Structures	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/91
# of Multifamily Units	0	0/91

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/46	0/45	0/91	0
# Renter	0	0	0	0/46	0/45	0/91	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 202-A

Activity Title: Aff Rent - Lvg SF - Seahorse Cottages

Activity Type:

Construction of new housing

Project Number:

200

Projected Start Date:

01/01/2020

Benefit Type:

Direct Benefit (Households)

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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$6,611,168.35
B-17-DM-12-0001	\$0.00	\$6,611,168.35
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$6,611,168.35
B-17-DM-12-0001	\$0.00	\$6,611,168.35
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$6,611,168.35
B-17-DM-12-0001	\$0.00	\$6,611,168.35
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Drawdown	\$1,803,459.55	\$5,491,949.72
B-17-DM-12-0001	\$1,803,459.55	\$5,491,949.72
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$1,803,459.55	\$5,491,949.72
B-17-DM-12-0001	\$1,803,459.55	\$5,491,949.72
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$1,803,459.55	\$5,491,949.72
Florida Housing Finance Corporation	\$1,803,459.55	\$5,491,949.72
B-17-DM-12-0001	\$1,803,459.55	\$5,491,949.72
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$1,803,459.55	\$5,491,949.72
B-17-DM-12-0001	\$1,803,459.55	\$5,491,949.72
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Project is 63.47% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/17
# of Multifamily Units	0	0/17

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/9	0/8	0/17	0
# Renter	0	0	0	0/9	0/8	0/17	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 202-E

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

Activity Type:

Construction of new housing

Project Number:

200

Projected Start Date:

01/01/2020

Benefit Type:

Direct Benefit (Households)

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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,938,181.56
B-17-DM-12-0001	\$0.00	\$1,938,181.56
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$1,938,181.56
B-17-DM-12-0001	\$0.00	\$1,938,181.56
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$1,938,181.56
B-17-DM-12-0001	\$0.00	\$1,938,181.56
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Drawdown	\$472,258.17	\$1,606,696.80
B-17-DM-12-0001	\$472,258.17	\$1,606,696.80
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$472,258.17	\$1,606,696.80
B-17-DM-12-0001	\$472,258.17	\$1,606,696.80
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$472,258.17	\$1,606,696.80
Florida Housing Finance Corporation	\$472,258.17	\$1,606,696.80
B-17-DM-12-0001	\$472,258.17	\$1,606,696.80
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$472,258.17	\$1,606,696.80
B-17-DM-12-0001	\$472,258.17	\$1,606,696.80
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Project is 62% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/5
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	5	0	5	5/2	0/3	5/5	100.00
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	5	0	5	5/2	0/3	5/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 202-F

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

Activity Type:
Construction of new housing

Project Number:
200

Projected Start Date:
01/01/2020

Benefit Type:
Direct Benefit (Households)

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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$3,304,422.31
B-17-DM-12-0001	\$0.00	\$3,304,422.31
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$3,304,422.31
B-17-DM-12-0001	\$0.00	\$3,304,422.31
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$3,304,422.31
B-17-DM-12-0001	\$0.00	\$3,304,422.31
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Drawdown	\$1,153,498.21	\$3,085,574.72
B-17-DM-12-0001	\$1,153,498.21	\$3,085,574.72
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$1,153,498.21	\$3,085,574.72
B-17-DM-12-0001	\$1,153,498.21	\$3,085,574.72
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$1,153,498.21	\$3,085,574.72
Florida Housing Finance Corporation	\$1,153,498.21	\$3,085,574.72
B-17-DM-12-0001	\$1,153,498.21	\$3,085,574.72
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$1,153,498.21	\$3,085,574.72
B-17-DM-12-0001	\$1,153,498.21	\$3,085,574.72
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Project is 65% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	9	9/9
# of Multifamily Units	0	0/0
# of Singlefamily Units	9	9/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	9	0	9	9/4	0/5	9/9	100.00
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	9	0	9	9/4	0/5	9/9	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 300 / Voluntary Buyout

Grantee Activity Number: 301-B

Activity Title: Vol Hom Buy - City of Jacksonville

Activity Type:

Acquisition - buyout of residential properties

Project Number:

300

Projected Start Date:

12/07/2020

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Voluntary Buyout

Projected End Date:

12/26/2023

Completed Activity Actual End Date:

Responsible Organization:

City of Jacksonville

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$250,000.00
B-17-DM-12-0001	\$0.00	\$250,000.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$250,000.00
B-17-DM-12-0001	\$0.00	\$250,000.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$250,000.00
B-17-DM-12-0001	\$0.00	\$250,000.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Drawdown	\$198,195.75	\$243,988.12
B-17-DM-12-0001	\$198,195.75	\$243,988.12
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$198,195.75	\$243,988.12
B-17-DM-12-0001	\$198,195.75	\$243,988.12
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$198,195.75	\$243,988.12
City of Jacksonville	\$198,195.75	\$243,988.12
B-17-DM-12-0001	\$198,195.75	\$243,988.12
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$225,134.15	\$243,988.12
B-17-DM-12-0001	\$225,134.15	\$243,988.12
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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:

The City of Jacksonville has acquired and completed demolition on one property by using buyout funding, now awaiting final invoice for closeout. An on-site visit was conducted on August 14, 2023. The subrecipient is preparing for close out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Parcels acquired	-1	1/50

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	1/50
# of Singlefamily Units	-1	1/50

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	-1	0	-1	1/25	0/25	1/50	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 301-E

Activity Title: Vol Home Buy Clay County DEM

Activity Type:

Acquisition - buyout of residential properties

Project Number:

300

Projected Start Date:

06/01/2020

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Voluntary Buyout

Projected End Date:

09/30/2023

Completed Activity Actual End Date:

Responsible Organization:

Clay County Department of Emergency Management

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,600,000.00
B-17-DM-12-0001	\$0.00	\$2,600,000.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,600,000.00
B-17-DM-12-0001	\$0.00	\$2,600,000.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$2,600,000.00
B-17-DM-12-0001	\$0.00	\$2,600,000.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Drawdown	\$9,800.00	\$1,877,183.86
B-17-DM-12-0001	\$9,800.00	\$1,877,183.86
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$9,800.00	\$1,877,183.86
B-17-DM-12-0001	\$9,800.00	\$1,877,183.86
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$9,800.00	\$1,877,183.86
Clay County Department of Emergency Management	\$9,800.00	\$1,877,183.86
B-17-DM-12-0001	\$9,800.00	\$1,877,183.86
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$1,877,183.86	\$1,877,183.86
B-17-DM-12-0001	\$1,877,183.86	\$1,877,183.86
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

Clay County

Activity Progress Narrative:

Clay County has acquired and closed on all 8 properties enrolled in the program. Clay County submitted a request for an extension until 9/30/2023. Extension was executed 3/27/2023. An on-site visit was conducted on August 15, 2023. The subrecipient is preparing for close out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Parcels acquired	2	8/23

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-6	8/23
# of Singlefamily Units	-6	8/23

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	-6	0	-6	8/11	0/12	8/23	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 301-J

Activity Title: Vol Home Buy - Monroe County

Activity Type:
Acquisition - buyout of residential properties

Project Number:
300

Projected Start Date:
06/04/2020

Benefit Type:
Direct Benefit (Persons)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Voluntary Buyout

Projected End Date:
06/03/2024

Completed Activity Actual End Date:

Responsible Organization:
Monroe County

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$15,000,000.00
B-17-DM-12-0001	\$0.00	\$15,000,000.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$15,000,000.00
B-17-DM-12-0001	\$0.00	\$15,000,000.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$15,000,000.00
B-17-DM-12-0001	\$0.00	\$15,000,000.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Drawdown	\$439,001.58	\$9,741,238.46
B-17-DM-12-0001	\$439,001.58	\$9,741,238.46
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$439,001.58	\$9,741,238.46
B-17-DM-12-0001	\$439,001.58	\$9,741,238.46
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$439,001.58	\$9,741,238.46
Monroe County	\$439,001.58	\$9,741,238.46
B-17-DM-12-0001	\$439,001.58	\$9,741,238.46
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$601,254.74	\$9,741,238.46
B-17-DM-12-0001	\$601,254.74	\$9,741,238.46
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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:

Monroe county has completed environmental review for all 26 properties. Of 26 properties, 6 are pending subrecipient response to complete programmatic approvals. Closed on 14 properties, 12 remaining, completed demolition on 4 homes. Monroe County is currently waiting on 5 core permits, and they are planning 3 closings between now and December.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Parcels acquired	-9	14/62

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-9	14/62
# of Singlefamily Units	-9	14/62

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	41/31	0/31	41/62	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 400 / Economic Revitalization



Grantee Activity Number: 401.1

Activity Title: WRTP-College of FL Keys

Activity Type:
Econ. development or recovery activity that creates/retains

Project Number:
400

Projected Start Date:
04/30/2020

Benefit Type:
Direct Benefit (Persons)

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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,553,653.00
B-17-DM-12-0001	\$0.00	\$2,553,653.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,553,653.00
B-17-DM-12-0001	\$0.00	\$2,553,653.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$2,553,653.00
B-17-DM-12-0001	\$0.00	\$2,553,653.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Drawdown	\$57,972.35	\$266,059.15
B-17-DM-12-0001	\$57,972.35	\$266,059.15
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$57,972.35	\$266,059.15
B-17-DM-12-0001	\$57,972.35	\$266,059.15
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$57,972.35	\$266,059.15
The College of the Florida Keys	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$57,972.35	\$266,059.15
B-17-DM-12-0001	\$57,972.35	\$266,059.15
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

Middle Keys Center, 900 Sombrero Beach Rd., Marathon, FL 33043
 Upper Keys Center, 89901 US Highway 1, Tavernier, FL 33070

Activity Progress Narrative:

The College of the Florida Keys (CFK) completed all training courses. FloridaCommerce conducted a Desk Monitoring of CFK in August 2023 and is in the process of finalizing the report. CFK is compiling its final invoice in preparation for closing out their grant.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	5/57	0/78	5/240	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 401.2
Activity Title: WRTP-FIU

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

400

Projected Start Date:

04/30/2020

Benefit Type:

Direct Benefit (Persons)

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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,648,829.00
B-17-DM-12-0001	\$0.00	\$2,648,829.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,648,829.00
B-17-DM-12-0001	\$0.00	\$2,648,829.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$2,648,829.00
B-17-DM-12-0001	\$0.00	\$2,648,829.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Drawdown	\$93,153.48	\$2,128,179.94
B-17-DM-12-0001	\$93,153.48	\$2,128,179.94
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$93,153.48	\$2,128,179.94
B-17-DM-12-0001	\$93,153.48	\$2,128,179.94
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$93,153.48	\$2,128,179.94
Florida International University	\$93,153.48	\$2,128,179.94
B-17-DM-12-0001	\$93,153.48	\$2,128,179.94
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$165,839.56	\$2,128,179.94
B-17-DM-12-0001	\$165,839.56	\$2,128,179.94
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

- Overtown - 1550 N.W. 3rd Ave., Miami, FL 33136
- Downtown - 3000 N.E. 151st St. North, Miami, FL 33181
- Liberty City - 1550 N. Miami Ave., Miami, FL 33136
- Homestead - 144 N.E. 8th St., Homestead, FL 33030
- Sweetwater/Miami - 10555 W. Flagler St., Miami, FL 33174
- City Hialeah - James H. Goodlet Adult Ctr, 900 W. 4th Place, Hialeah, FL 33010
- Phichol Williams Comm Ctr - 951 S.W. 4th Street, Homestead, FL 33030
- 681 Fishermen Street, Opa-Locka, FL 33054

Activity Progress Narrative:

Florida International University offered and is completing courses in plumbing and HVAC training. Florida International University has been granted an extension until December 31, 2023, to complete classes. 230 students are actively enrolled in various training service programs. A total of 435 students have finished the program, with 208 being placed into jobs.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases closed	0	0	0	0/0	0/0	143/0	0.00
# of Cases opened	0	0	0	0/0	68/0	137/0	49.64

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	-250	347	97	512/360	347/120	859/720	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Activity Supporting Documents:

None



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

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

400

Projected Start Date:

04/30/2020

Benefit Type:

Direct Benefit (Persons)

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

	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,464,335.00
B-17-DM-12-0001	\$0.00	\$1,464,335.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$1,464,335.00
B-17-DM-12-0001	\$0.00	\$1,464,335.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$1,464,335.00
B-17-DM-12-0001	\$0.00	\$1,464,335.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Drawdown	\$100,286.90	\$1,017,959.98
B-17-DM-12-0001	\$100,286.90	\$1,017,959.98
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$100,286.90	\$1,017,959.98
B-17-DM-12-0001	\$100,286.90	\$1,017,959.98
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$100,286.90	\$1,017,959.98
Hendry County School District	\$100,286.90	\$1,017,959.98
B-17-DM-12-0001	\$100,286.90	\$1,017,959.98
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$415,059.69	\$1,017,959.98
B-17-DM-12-0001	\$415,059.69	\$1,017,959.98
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Hendry County School District offered and has completed courses in Industrial Mechanics, HVAC, and Welding. Hendry County School District has completed all training classes as of June 30, 2023. A total of 77 students fully completed the program, with 63 being placed into jobs following completion of training. They are in the process of compiling and submitting their final invoice in preparation for grant closeout.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases closed	0	0	0	9/0	0/0	75/0	12.00
# of Cases opened	0	0	0	69/0	32/0	101/0	100.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	1	0	0	43/69	13/17	90/114	62.22

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 401.6

Activity Title: WRTP-Valencia

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

400

Projected Start Date:

04/30/2020

Benefit Type:

Direct Benefit (Persons)

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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,972,003.00
B-17-DM-12-0001	\$0.00	\$1,972,003.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$1,972,003.00
B-17-DM-12-0001	\$0.00	\$1,972,003.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$1,972,003.00
B-17-DM-12-0001	\$0.00	\$1,972,003.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Drawdown	\$257,736.65	\$1,904,490.12
B-17-DM-12-0001	\$257,736.65	\$1,904,490.12
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$257,736.65	\$1,904,490.12
B-17-DM-12-0001	\$257,736.65	\$1,904,490.12
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$257,736.65	\$1,904,490.12
Valencia College	\$257,736.65	\$1,904,490.12
B-17-DM-12-0001	\$257,736.65	\$1,904,490.12
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$822,493.54	\$1,904,490.12
B-17-DM-12-0001	\$822,493.54	\$1,904,490.12
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Valencia College offered and is currently completing courses in Welding I and II, Core Construction, Masonry, Carpentry, Heavy Equipment Operator, Apartment Maintenance Technician, Electrical Power Linemen, and Residential/Commercial Electrician. Valencia College has been granted an extension until December 31, 2023, to complete classes. 44 students are actively enrolled in various training service programs. A total of 244 students have completed the program, with 216 being placed into jobs.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases closed	0	0	0	0/0	0/0	95/0	0.00
# of Cases opened	0	0	0	25/0	13/0	118/0	32.20

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	23	5	28	170/188	40/232	324/700	64.81

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Activity Supporting Documents:

None



Grantee Activity Number: 401.7

Activity Title: WRTP-CareerSource Brevard

Activity Type:
Econ. development or recovery activity that creates/retains

Project Number:
400

Projected Start Date:
04/29/2020

Benefit Type:
Direct Benefit (Persons)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
06/29/2023

Completed Activity Actual End Date:

Responsible Organization:
CareerSource Brevard

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,049,784.00
B-17-DM-12-0001	\$0.00	\$2,049,784.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,049,784.00
B-17-DM-12-0001	\$0.00	\$2,049,784.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$2,049,784.00
B-17-DM-12-0001	\$0.00	\$2,049,784.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Drawdown	\$109,636.07	\$1,741,909.64
B-17-DM-12-0001	\$109,636.07	\$1,741,909.64
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$109,636.07	\$1,741,909.64
B-17-DM-12-0001	\$109,636.07	\$1,741,909.64
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$109,636.07	\$1,741,909.64
CareerSource Brevard	\$109,636.07	\$1,741,909.64
B-17-DM-12-0001	\$109,636.07	\$1,741,909.64
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$413,935.13	\$1,741,909.64
B-17-DM-12-0001	\$413,935.13	\$1,741,909.64
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

CareerSource Brevard completed courses in Heavy Equipment Operations. CareerSource Brevard has completed all training classes as of June 30, 2023. A total of 105 students have finished the program, with 87 being placed into jobs. CareerSource Brevard is currently compiling and submitting their final invoice in preparation for closeout.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases closed	0	0	0	0/0	0/0	4/0	0.00
# of Cases opened	0	0	0	4/0	0/0	29/0	13.79

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	67/50	20/40	109/90	79.82

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 600 / Infrastructure-600



Grantee Activity Number: 603

Activity Title: FL Keys Reverse Osmosis Facility

Activity Type:
Rehabilitation/reconstruction of public facilities

Project Number:
600

Projected Start Date:
07/21/2020

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure-600

Projected End Date:
06/30/2024

Completed Activity Actual End Date:

Responsible Organization:
FL Keys Aquaduct

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$30,678,750.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$30,678,750.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$30,678,750.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$30,678,750.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$30,678,750.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$30,678,750.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Drawdown	\$4,276,484.21	\$6,480,159.58
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$4,276,484.21	\$6,480,159.58
B-19-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$4,276,484.21	\$6,480,159.58
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$4,276,484.21	\$6,480,159.58
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$4,276,484.21	\$6,480,159.58
FL Keys Aquaduct	\$4,276,484.21	\$6,480,159.58
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$4,276,484.21	\$6,480,159.58
B-19-DP-12-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$6,480,159.58	\$6,480,159.58
B-17-DM-12-0001	\$6,480,159.58	\$6,480,159.58
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

700 Front St, Stock Island, FL 33040

Activity Progress Narrative:

The City continues on construction activities, while currently waiting for transformers that are on back order. Additionally, the subrecipient has sent all previous invoice documents for leveraged funds and continues to submit reimbursement requests to FloridaCommerce.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Non-business	0	0/0
# of public facilities	0	0/1

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	8035	6810	28745	51.64

LMI%:	52.24
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Activity Supporting Documents:

None



Grantee Activity Number: 605

Activity Title: Edgewater Drainage Improvement

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

600

Projected Start Date:

11/02/2020

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure-600

Projected End Date:

11/01/2023

Completed Activity Actual End Date:

Responsible Organization:

Edgewater

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,821,734.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$1,821,734.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$1,821,734.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$1,821,734.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Obligated	\$1,821,734.00	\$1,821,734.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$1,821,734.00	\$1,821,734.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Drawdown	\$563,885.90	\$563,885.90
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$563,885.90	\$563,885.90
B-19-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$563,885.90	\$563,885.90
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$563,885.90	\$563,885.90
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$563,885.90	\$563,885.90
Edgewater	\$563,885.90	\$563,885.90
B-17-DM-12-0001	\$563,885.90	\$563,885.90
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$563,885.90	\$563,885.90
B-17-DM-12-0001	\$563,885.90	\$563,885.90
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

Hart Avenue Drainage Basin - 32132

Activity Progress Narrative:

The subrecipient received Clearance Memo for the Environmental Review and Authority to Use Grant funds. The city completed the Design Plans and Specification for Bidding and was able to publish the Invitation to Bid. No reimbursement requests have been received at this time.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Non-business	0	0/0
# of public facilities	0	0/1

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	280	230	885	57.63

LMI%:	57.63
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Activity Supporting Documents:

None



Grantee Activity Number: 606

Activity Title: Fellsmere Culvert Drainage System

Activity Type:
Rehabilitation/reconstruction of public facilities

Project Number:
600

Projected Start Date:
08/04/2020

Benefit Type:
Area Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure-600

Projected End Date:
08/03/2024

Completed Activity Actual End Date:

Responsible Organization:
Fellsmere

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$825,000.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$825,000.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$825,000.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$825,000.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Fellsmere	\$0.00	\$0.00
B-17-DM-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
B-19-DP-12-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00



Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

Drainage improvements along NY Avenue - 32948

Activity Progress Narrative:

The subrecipient received Clearance Memo for the Environmental Review and Authority to Use Grant funds. The city completed the Design Plans and Specification for Bidding and was able to publish the Invitation to Bid. No reimbursement requests have been received at this time.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Non-business	0	0/0
# of public facilities	0	0/1

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod%
# of Persons	2265	145	3745	64.35

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 612

Activity Title: St. Cloud Lining of Drainage Pipes

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

600

Projected Start Date:

07/22/2020

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure-600

Projected End Date:

07/22/2023

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

City of St Cloud

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,097,088.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$2,097,088.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,097,088.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$2,097,088.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Obligated	\$2,097,088.00	\$2,097,088.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$2,097,088.00	\$2,097,088.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Drawdown	\$1,494,321.59	\$1,494,321.59
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$1,494,321.59	\$1,494,321.59
B-19-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$1,494,321.59	\$1,494,321.59
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$1,494,321.59	\$1,494,321.59
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$1,494,321.59	\$1,494,321.59
City of St Cloud	\$1,494,321.59	\$1,494,321.59
B-17-DM-12-0001	\$1,494,321.59	\$1,494,321.59
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$1,494,321.59	\$1,494,321.59
B-17-DM-12-0001	\$1,494,321.59	\$1,494,321.59
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00

Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The City of St. Cloud has completed the repairs for the damaged drainage piping along Illinois Avenue. FloridaCommerce conducted a Monitoring, and the Monitoring Report is pending. The subrecipient has continued to attend bi-weekly meetings and submit all required reports.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Non-business	0	0/0
# of public facilities	0	0/1

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	960	570	2785	54.94

LMI%:	54.94
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Activity Supporting Documents:

None



Grantee Activity Number: 616

Activity Title: Dade City Stormwater Retention pond

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

600

Projected Start Date:

08/11/2020

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure-600

Projected End Date:

11/09/2023

Completed Activity Actual End Date:

Responsible Organization:

City of Dade City

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$3,418,599.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$3,418,599.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$3,418,599.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$3,418,599.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$3,418,599.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$3,418,599.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Drawdown	\$384,828.26	\$2,358,238.04
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$384,828.26	\$2,358,238.04
B-19-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$384,828.26	\$2,358,238.04
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$384,828.26	\$2,358,238.04
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$384,828.26	\$2,358,238.04
City of Dade City	\$384,828.26	\$2,358,238.04
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$384,828.26	\$2,358,238.04
B-19-DP-12-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$2,358,238.04	\$2,358,238.04
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$2,358,238.04	\$2,358,238.04
B-19-DP-12-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

33523

Activity Progress Narrative:

The City of Dade City has completed the construction activities, including the demobilization, and the engineers' final inspections of the construction site. FloridaCommerce has conducted a Monitoring, and the monitoring report is pending. The subrecipient continues to attend bi-weekly meetings and submit all required documents.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Non-business	0	0/0
# of public facilities	0	0/1

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	1455	750	3640	60.58

LMI%:	60.58
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Activity Supporting Documents:

None

Project # / Planning Costs / Planning Costs



Grantee Activity Number: State Planning

Activity Title: State Planning

Activity Type:

Planning

Project Number:

Planning Costs

Projected Start Date:

09/01/2017

Benefit Type:

Area Benefit (Survey)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning Costs

Projected End Date:

08/31/2023

Completed Activity Actual End Date:

Responsible Organization:

State of Florida

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
B-17-DM-12-0001	\$0.00	\$500,000.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$500,000.00
B-17-DM-12-0001	\$0.00	\$500,000.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$500,000.00
B-17-DM-12-0001	\$0.00	\$500,000.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$248,405.31
B-17-DM-12-0001	\$0.00	\$248,405.31
B-19-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$248,405.31
B-17-DM-12-0001	\$0.00	\$248,405.31
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$13,595.53	\$255,901.99
State of Florida	\$13,595.53	\$288,610.71
B-17-DM-12-0001	\$13,595.53	\$255,901.99
B-19-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-19-DP-12-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 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

Beneficiaries - Area Benefit Survey

# of Persons	Low	Mod	Total	Low/Mod%
	0	0	0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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



Grantee Activity Number: State Admin 21A

Activity Title: State Admin 21A

Activity Type:

Administration

Project Number:

State Admin-21A

Projected Start Date:

09/01/2017

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin-21A

Projected End Date:

08/31/2023

Completed Activity Actual End Date:

Responsible Organization:

State of Florida

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$38,679,900.00
B-17-DM-12-0001	\$0.00	\$30,796,100.00
B-18-DP-12-0001	\$0.00	\$7,883,800.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$38,679,900.00
B-17-DM-12-0001	\$0.00	\$30,796,100.00
B-18-DP-12-0001	\$0.00	\$7,883,800.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$30,796,100.00
B-17-DM-12-0001	\$0.00	\$30,796,100.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Drawdown	\$971,841.32	\$24,120,632.38
B-17-DM-12-0001	\$971,841.32	\$24,120,632.38
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Funds Drawdown	\$971,841.32	\$24,120,632.38
B-17-DM-12-0001	\$971,841.32	\$24,120,632.38
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-12-0001	\$0.00	\$0.00
B-18-DP-12-0001	\$0.00	\$0.00
B-19-DP-12-0001	\$0.00	\$0.00
Total Funds Expended	\$1,356,136.40	\$24,851,660.69
State of Florida	\$1,356,136.40	\$24,851,660.69
B-17-DM-12-0001	\$1,356,136.40	\$24,851,660.69
B-18-DP-12-0001	\$0.00	\$0.00
B-19-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
B-19-DP-12-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Monitoring, Audit, and Technical Assistance

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

