

# Grantee: Florida

## Grant: P-19-FL-12-0DD2

October 1, 2021 thru December 31, 2021

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<b>Grant Number:</b> P-19-FL-12-0DD2	<b>Obligation Date:</b>	<b>Award Date:</b>
<b>Grantee Name:</b> Florida	<b>Contract End Date:</b>	<b>Review by HUD:</b> Reviewed and Approved
<b>Grant Award Amount:</b> \$735,553,000.00	<b>Grant Status:</b> Active	<b>QPR Contact:</b> No QPR Contact Found
<b>LOCCS Authorized Amount:</b> \$0.00	<b>Estimated PI/RL Funds:</b> \$0.00	
<b>Total Budget:</b> \$735,553,000.00		

### Disasters:

#### Declaration Number

FEMA-4399-FL

### Narratives

#### Disaster Damage:

Hurricane Michael devastated the Panhandle, damaging or destroying over 340,000 homes. Of those homes that suffered major to severe damage, approximately 21,770 (over 56%) Florida homeowners were low-to-moderate income (LMI) families. Many of these homes will require elevation above base flood elevation, adding significant costs to the recovery phase. Many families have been displaced from their homes and are seeking temporary housing assistance, which is limited due to the storm's impact. The unmet needs assessment provided evidence that Hurricane Michael left devastating impacts on the state of Florida. Businesses have suffered, tourism has declined and labor markets were impacted as well. Hurricane Michael also caused substantial damage to commercial and residential properties.

#### Recovery Needs:

HUD defines "unmet needs" as those financial resources necessary to recover from a disaster that are not likely to be addressed by other sources of funds by accounting for the various forms of assistance available to, or likely to be available to, affected communities (e.g., projected FEMA funds) and individuals (e.g., estimated insurance) and use the most recent available data to estimate the portion of need unlikely to be addressed by insurance proceeds, other Federal assistance, or any other funding sources (thus producing an estimate of unmet need).<sup>1</sup> Florida's current unmet needs across HUD defined focus areas (housing, economy and infrastructure). Findings show substantial unmet recovery needs in the economic sector with significant needs remaining in the infrastructure and housing sectors.

Substantial impacts from Hurricane Michael have produced significant unmet needs across Florida's panhandle. Although each county within the presidentially declared disaster area is still recovering, those directly impacted by Hurricane Michael's storm surge at landfall (Bay, Gulf and Jackson counties) appear to have the largest impacts and remaining unmet needs. Unlike the hurricanes of 2016 and 2017, which largely affected households, Hurricane Michael's strength also took a heavy toll on the region's infrastructure and economy. Significant resources will be required to rebuild and replace damaged homes and communities and ensure their resiliency to future natural disasters.

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$735,553,000.00
B-19-DV-12-0001	\$0.00	\$448,023,000.00
B-19-DV-12-0002	\$0.00	\$287,530,000.00



<b>Total Budget</b>	\$0.00	\$735,553,000.00
B-19-DV-12-0001	\$0.00	\$448,023,000.00
B-19-DV-12-0002	\$0.00	\$287,530,000.00
<b>Total Obligated</b>	\$0.00	\$296,751,854.00
B-19-DV-12-0001	\$0.00	\$296,751,854.00
B-19-DV-12-0002	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$5,748,517.59	\$10,656,753.47
B-19-DV-12-0001	\$5,748,517.59	\$10,656,753.47
B-19-DV-12-0002	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$5,748,517.59	\$10,656,753.47
B-19-DV-12-0001	\$5,748,517.59	\$10,656,753.47
B-19-DV-12-0002	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,491,385.69	\$10,610,544.81
B-19-DV-12-0001	\$5,491,385.69	\$10,610,544.81
B-19-DV-12-0002	\$0.00	\$0.00
<b>HUD Identified Most Impacted and Distressed</b>	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

## Funds Expended

Overall	This Period	To Date
Department of Economic Opportunity	\$ 5,491,385.69	\$ 10,610,544.81

## Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
<b>Overall Benefit Percentage</b>	70.00%	77.01%	N/A
<b>Minimum Non Federal Match</b>	\$0.00	\$0.00	\$0.00
<b>Overall Benefit Amount</b>	\$478,845,003.00	\$526,823,411.47	\$0.00
<b>Limit on Public Services</b>	\$0.00	\$0.00	\$0.00
<b>Limit on Admin/Planning</b>	\$0.00	\$51,488,710.00	\$0.00
<b>Limit on Admin</b>	\$0.00	\$36,777,650.00	\$0.00
<b>Most Impacted and Distressed</b>	\$0.00	\$555,646,471.93	\$0.00

## Overall Progress Narrative:

Michael  
Housing- Housing Repair Program (HRRP) - 100  
The Dept. of Economic Opportunity opened the Rebuild Florida Housing Repair and Replacement Program for Hurricane Michael on January 29, 2021. This program serves eligible LMI applicants with rehabilitation or replacement of Hurricane Michael damaged homes. The program serves 12 most impacted and distressed counties, as identified both by HUD and DEO, which include Holmes, Washington, Bay, Jackson, Calhoun, Gulf, Liberty, Franklin, Gadsden, Wakulla, Leon, and Taylor. At the close of the quarter, the program has notified 1,154 applicants that they are eligible for the program and conducted award and grant agreement signing with over 500 applicants. During Q4 from October 1, 2021 to December 31, 2021, the Rebuild Florida Program continued progress in the construction phase of the program, assigning an additional 315 construction projects to state-procured general contractors to initiate rehabilitation, reconstruction, or replacement. 45 homes completed construction in quarter 4 2021, returning another 45 LMI homeowner's home. Number of Citizen Complaints Received: There were six total complaints for Michael Housing in Q4 2021.

#1  
Nature: The constituent sent in a complaint to program staff stating that what is being replaced is not according to the housing plans.  
Response: Program staff acknowledged the email and followed up with the constituent through a phone call.



Resolution: Program staff confirmed the home layout and plan with the constituent.

#2

Nature: The constituent sent in a complaint stating that they did not receive help for tree removal, food loss, or lodging.

Response: Program staff sent an acknowledgment email to the constituent.

Resolution: The constituent thanked program staff for providing an update.

#3

Nature: The applicant believes that the program is showing favor to those who don't really need help. The applicant requested program staff contact her regarding her file.

Response and Resolution: Program staff provided information on the application process for Hurricane Michael, as well as resources for the applicant to contact.

#4

Nature: The applicant reached out to program staff in regard to their DOB gap refund payment.

Response: Program staff called the applicant and had no email to follow up the call with. Also, program staff are reviewing the applicant's file. Along with continuing attempts to contact the applicant.

Resolution: Program staff made an additional attempt to contact the applicant to confirm progress. The applicant will receive the funds once processed.

#5

Nature: A constituent left a complaint with no description.

Response: Program staff contacted the constituent to see what the nature of the inquiry is.

Resolution: Program staff is waiting on a response from the constituent.

#6

Nature: Applicant contacted program staff on size of home and went over what they had signed.

Response and Resolution: Program staff received an update that they will be receiving a larger home.

#### Housing - Voluntary Home Buyout - 200

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

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

DEO staff has awarded three counties that submitted their applications by November 30, 2020. DEO staff conducted onsite visits to meet with each awardee and see the project sites in person. After the physical visits, DEO provided Scope of Work (SOW) templates and instructions to each awardee. In conjunction with DEO staff, every awardee refined their SOW as needed and all have since been approved. The Subrecipient Agreements for the three counties were fully executed by DEO between October and December 2021.

#### Economic Revitalization - Workforce Recovery Training - 300

DEO continues to work with awardees to draft subrecipient agreement language to ensure all subrecipient questions and concerns are addressed. The subrecipient agreement with Tallahassee Community College (TCC) is nearing finalization and is anticipated to be provided to TCC for signature in the first quarter of 2022 for execution. The subrecipient agreement with Chipola College (CC) is also nearing finalization and is also anticipated to be provided to CC in the first quarter of 2022 for execution.

#### Economic Revitalization - Hometown Revitalization Program - 400

The Rebuild Florida Hometown Revitalization Program's original application cycle was from November 18, 2020 through February 16, 2021 for 12 counties in Northwest Florida that suffered an economic impact as a direct result of the October 2018 Hurricane Michael storm. Due to the complexity of this program, including the level of detailed information required, subrecipients were granted additional time to generate local interest in the opportunity and to gather information from small businesses that potentially might want to participate in the program.

The application deadline was extended 60 days, from February 16, 2021 until April 16, 2021 to allow for local units of government, state agencies, community revitalization agencies, community development districts, and community-based development organizations to formulate project plans enabling eligible business to participate in the economic revitalization of their storm-impacted communities.

The second quarter of 2021 was utilized by program staff to review and score applications, conduct virtual and physical site visits and provide technical assistance to potential subrecipients. In the third quarter, after the Governor's press release announcing awarded projects (on August 4th, 2021), staff sent 24 intent to award letters to 24 project contacts. Staff has since provided onboarding and technical assistance to awardees while they drafted their scopes of work (SOWs). In the fourth quarter, the program has received 23 SOWs and out of those, 17 have been approved. The staff has continued working with the awardees by providing feedback and continuing to refine the remaining SOWs. Upon the final review and approval of the SOWs, staff has begun the process of developing Subrecipient Agreements to prepare for signatures and execution.

#### Infrastructure - 500

The Hurricane Michael Infrastructure grant is a traditional Community Development Block Grant - Disaster Recovery (CDBG-DR) Program that will assist the communities of the Florida Panhandle who were most impacted. The Hurricane Michael Infrastructure team has opened and closed the application process for the first round funding for the devastated areas. Eligible activities within this program may include, but are not limited to, the following: Restoration of infrastructure damaged by Hurricane Michael (such as water and sewer facilities, streets, removal of debris, drainage, bridges, etc.); Demolition and rehabilitation of publicly or privately owned commercial or industrial buildings; Re-nourishment of protective coastal dunes systems and state beaches; Repairs to damaged buildings that are essential to the health, safety and welfare of a community when repairs to these buildings constitutes an urgent need (this can include police stations, fire stations, parks and recreational centers, community and senior centers, hospitals, clinics, homeless shelters, schools and educational facilities and other public properties, including properties serving as emergency shelters); and repairs to water lines and systems, sewer lines and systems, drainage and flood mitigation systems.

The Rebuild Florida General Infrastructure Program has begun the subrecipient award process and is working toward contract execution and project implementation. Between the dates of March 17, 2021 and April 2, 2021, DEO program staff conducted physical site visits on twenty-four (24) potential project sites. Following the completion of the site visit process, DEO leadership decided to move forward with awarding of twenty-two (22) projects that most completely fulfill our obligation(s) to restoring infrastructure in the most impacted and distressed counties of Florida's declared counties.

On May 6, 2021, DEO announced the awarding of the first \$111,516,145.00 of funding for the Rebuild Florida General Infrastructure Round 1. Additionally, the Letters of Award for Rebuild Florida General Infrastructure Round 1 were emailed to



the awardees on May 6, 2021.

The following applicants have been selected as subrecipients of the DEO Rebuild Florida General Infrastructure Round 1 : Town of Esto (\$826,000.00; stormwater system; LMI); Wakulla County (\$375,597.00; sewage lift stations; LMI); City of Panama City (\$18,986,552.47; water/sewer/stormwater systems; LMI); City of Panama City Beach (\$21,330,720.33/stormwater system; LMI); City of Parker (\$763,454.26; sewer system; LMI); Town of Sneads (\$4,945,145.64; stormwater system; Urgent Need); City of Marianna (\$11,181,000.00; wastewater system; LMI); Town of Noma (\$752,704.73; sewer system; LMI); City of Callaway (\$2,883,000.00; sewer lift stations; Urgent Need); City of Chipley (\$2,916,118.79; stormwater system; LMI); Bay County (\$1,324,600.50; stormwater system; LMI); City of Apalachicola (\$3,862,869.00; stormwater system; Urgent Need); City of Mexico Beach (\$5,025,000.00; beach/dune renourishment; Urgent Need); City of Wewahitchka (\$884,085.00; water system; LMI); City of Cottondale (\$4,347,351.00; stormwater retention; LMI); Gulf County (\$7,012,869.00; water system; Urgent Need); Town of Malone (\$2,037,335.00; public safety services; LMI); City of Lynn Haven (\$5,250,000.00; water/sewer/stormwater systems; LMI); City of Port St. Joe (\$9,799,572.00; sewage lift stations; Urgent Need); Jackson County (\$1,379,372.00; public safety services; LMI); City of Springfield (\$3,253,000.00; stormwater system; LMI); Gadsden County (\$2,500,000.00; public safety services; LMI).

To date, DEO does not have finalized agreements with any of the twenty-two (22) subrecipients. DEO has developed subrecipient agreements and partially begun the internal review routing/review process.

On September 3, 2021 DEO program staff submitted an initial subrecipient agreement into the internal routing and review process. The remaining twenty-one (21) subrecipient agreements will be submitted into the routing and review process, pending feedback and amendments from both DEO Legal and CGA.

On September 28, 2021 DEO program staff hosted an "Onboarding Webinar" for the twenty-two (22) Round 1 Rebuild Florida General Infrastructure Repair Program subrecipients. This webinar provided the awardees generalized guidance on what to expect in their subrecipient agreements, program expectations, and program guidelines. Upon completion of DEO internal routing/review process for the subrecipient agreements, the subrecipients will be provided the agreements for execution. The Program has begun working with the subrecipients on the Environmental Review and Procurement processes and outlined standards and expectations when the process reaches those points.

On June 18, 2021, DEO opened the Rebuild Florida General Infrastructure Round 2 application cycle. For Round 2, a total of \$111,516,145.00 will be available for eligible infrastructure projects. An Application Webinar took place on June 29, 2021, detailing the application process and eligibility requirements.

The application cycle for Round 2 of the Rebuild Florida General Infrastructure Repair Program (Program) closed on September 17, 2021. The Program received a total of seventy (70) applications, totaling a requested \$399,073,646.05 in funding, with a total of \$111,516,145.00 in available funding. The Program has scored 68 of the 70 received applications (2 were deemed ineligible).

Between November 30 and December 2, 2021, Program Staff conducted Pre-Award Site Visits on 30 of the 70 received applications. A "Program Recommendations to Award" list has been provided to leadership for review (December 17,2021). To date, the Program has not awarded any funds on the Round 2 applications.

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
100, Housing - Housing Repair Program	\$4,811,920.95	\$246,263,144.00	\$7,970,836.09
B-19-DV-12-0001	\$4,811,920.95	\$246,263,144.00	\$7,970,836.09
B-19-DV-12-0002	\$0.00	\$0.00	\$0.00
200, Housing - Voluntary Home Buyout Program	\$0.00	\$27,362,572.00	\$0.00
B-19-DV-12-0001	\$0.00	\$27,362,572.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00	\$0.00
300, Economic Revitalization - Workforce Recovery	\$0.00	\$8,000,000.00	\$0.00
B-19-DV-12-0001	\$0.00	\$8,000,000.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00	\$0.00
400, Economic Revitalization - Hometown Revitalization	\$0.00	\$60,406,429.00	\$0.00
B-19-DV-12-0001	\$0.00	\$60,406,429.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00	\$0.00
500, Infrastructure	\$0.00	\$342,032,145.00	\$0.00
B-19-DV-12-0001	\$0.00	\$54,502,145.00	\$0.00
B-19-DV-12-0002	\$0.00	\$287,530,000.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00	\$0.00
Admin, DEO Administration	\$935,978.37	\$35,777,650.00	\$2,611,307.53
B-19-DV-12-0001	\$935,978.37	\$35,777,650.00	\$2,611,307.53



B-19-DV-12-0002	\$0.00	\$0.00	\$0.00
Admin, Technical Assistance	\$0.00	\$1,000,000.00	\$0.00
B-19-DV-12-0001	\$0.00	\$1,000,000.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00	\$0.00
Planning Costs, Planning	\$618.27	\$14,711,060.00	\$74,609.85
B-19-DV-12-0001	\$618.27	\$14,711,060.00	\$74,609.85
B-19-DV-12-0002	\$0.00	\$0.00	\$0.00

## Activities

**Project # / 100 / Housing - Housing Repair Program**



# Grantee Activity Number: 101

## Activity Title: Housing

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

100

**Projected Start Date:**

09/30/2020

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing - Housing Repair Program

**Projected End Date:**

10/30/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Department of Economic Opportunity

**Overall**

**Total Projected Budget from All Sources**

B-19-DV-12-0001

B-19-DV-12-0002

**Total Budget**

B-19-DV-12-0001

B-19-DV-12-0002

**Total Obligated**

B-19-DV-12-0001

B-19-DV-12-0002

**Total Funds Drawdown**

B-19-DV-12-0001

B-19-DV-12-0002

**Program Funds Drawdown**

B-19-DV-12-0001

B-19-DV-12-0002

**Program Income Drawdown**

B-19-DV-12-0001

B-19-DV-12-0002

**Program Income Received**

B-19-DV-12-0001

B-19-DV-12-0002

**Total Funds Expended**

Department of Economic Opportunity

**Most Impacted and Distressed Expended**

B-19-DV-12-0001

B-19-DV-12-0002

**Oct 1 thru Dec 31, 2021 To Date**

	Oct 1 thru Dec 31, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$441,473,659.20
B-19-DV-12-0001	\$0.00	\$220,736,829.60
B-19-DV-12-0002	\$0.00	\$220,736,829.60
<b>Total Budget</b>	\$0.00	\$441,473,659.20
B-19-DV-12-0001	\$0.00	\$220,736,829.60
B-19-DV-12-0002	\$0.00	\$220,736,829.60
<b>Total Obligated</b>	\$0.00	\$220,736,829.60
B-19-DV-12-0001	\$0.00	\$220,736,829.60
B-19-DV-12-0002	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$4,811,920.95	\$7,970,836.09
B-19-DV-12-0001	\$4,811,920.95	\$7,970,836.09
B-19-DV-12-0002	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$4,811,920.95	\$7,970,836.09
B-19-DV-12-0001	\$4,811,920.95	\$7,970,836.09
B-19-DV-12-0002	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,702,933.35	\$7,949,797.80
Department of Economic Opportunity	\$4,702,933.35	\$7,949,797.80
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00

**Activity Description:**

The Housing Repair and Replacement Program (HRRP) is a centralized housing rehabilitation, reconstruction or replacement program for low-to-moderate income (LMI) families impacted by Hurricane Michael. DEO will manage and complete the construction process for the rehabilitation or reconstruction of damaged homes on behalf of eligible applicants. DEO proposes the following housing assistance activities under this program: Repairs to, reconstruction or replacement of housing units damaged by Hurricane Michael, 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 Michael; Temporary Housing Assistance based on an individual homeowner's needs and their participation in the HRRP; Temporary Housing Assistance



based on individual tenant needs and their participation in the HRRP;\* Title Assistance based on an individual homeowner's needs and their participation in the HRRP; Acquisition of substantially-damaged housing units for housing redevelopment or buyouts of substantially-damaged properties may also be considered.

\* The state plans to minimize displacement of persons or entities and assist those displaced as a result of implementing a project with CDBG-DR funds. Should any projects cause displacement, DEO will follow the Uniform Relocation Act (URA) and the Real Property Acquisition Policies Act to ensure tenants are relocated to safe and sanitary locations.

### Location Description:

HUD MID Counties: Bay, Calhoun, Franklin, Gadsden, Gulf, Jackson, Liberty, Wakulla, Washington

HUD MID Zip Codes: 32321, 32327, 32328, 32346, 32351, 32428

State MID Area Counties: Holmes, Leon, Taylor

### Activity Progress Narrative:

The Housing Repair and Replacement Program is actively continuing efforts to certify eligibility and complete Homeowner Contract Signings for phase 1 applicants in MID counties through it's tiered review process, while also awarding repair, replacement, and reconstruction projects to state procured general contractors. In Q4, HRRP DEO Construction staff focused their efforts on building out the Invoicing process within the system of record (Canopy). As the amount of construction projects completed increased, DEO ensured there were adequate and efficient procedures in place within Canopy for contractors to submit requests for reimbursement, as well as a defined process flow to accompany those requests. This has resulted in the approval and subsequent disbursement of 48 construction project invoices to date. In efforts to promote active awareness to FRN requirements by way of data analysis and reporting, DEO is tracking the direct expenditures of each project on a broad level view to ensure 80% of the allocated funding is expended within the HUD designated MID areas. DEO is committed to providing the best possible customer service to our most vulnerable populations by working with various parties to ensure their disaster recovery needs are met.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	45	47/4092
# of Singlefamily Units	45	47/4092

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	39	6	45	41/2046	6/2046	47/4092	100.00
# Owner	39	6	45	41/2046	6/2046	47/4092	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: 102

### Activity Title: Housing - UN

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

100

**Projected Start Date:**

09/30/2020

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Housing - Housing Repair Program

**Projected End Date:**

10/30/2026

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

Department of Economic Opportunity

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00

\$24,526,314.40

**Total Budget**

\$0.00

\$24,526,314.40

**Total Obligated**

\$0.00

\$24,526,314.40

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Department of Economic Opportunity

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

The Housing Repair and Replacement Program (HRRP) is a centralized housing rehabilitation, reconstruction or replacement program for low-to-moderate income (LMI) families impacted by Hurricane Michael. DEO will manage and complete the construction process for the rehabilitation or reconstruction of damaged homes on behalf of eligible applicants. DEO proposes the following housing assistance activities under this program: Repairs to, reconstruction or replacement of housing units damaged by Hurricane Michael, 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 Michael; Temporary Housing Assistance based on an individual homeowner's needs and their participation in the HRRP; Temporary Housing Assistance based on individual tenant needs and their participation in the HRRP;\* Title Assistance based on an individual homeowner's needs and their participation in the HRRP.

\* The state plans to minimize displacement of persons or entities and assist those displaced as a result of implementing a project with CDBG-DR funds. Should any projects cause displacement, DEO will follow the Uniform Relocation Act (URA) and the Real Property Acquisition Policies Act to ensure tenants are relocated to safe and sanitary locations.

**Location Description:**

HUD MID Counties: Bay, Calhoun, Franklin, Gadsden, Gulf, Jackson, Liberty, Wakulla, Washington

HUD MID Zip Codes: 32321, 32327, 32328, 32346, 32351, 32428

State MID Area Counties: Holmes, Leon, Taylor





### **Activity Progress Narrative:**

To ensure the at-risk and vulnerable populations with the greatest need are prioritized, the program does not anticipate serving any urgent-need projects at this time.

### **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**

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**Activity Supporting Documents:**

None

## Grantee Activity Number: 103

### Activity Title: Housing - Rental LMI

#### Activity Type:

Rehabilitation/reconstruction of residential structures

#### Project Number:

100

#### Projected Start Date:

09/30/2020

#### Benefit Type:

Direct ( HouseHold )

#### National Objective:

Low/Mod

#### Activity Status:

Under Way

#### Project Title:

Housing - Housing Repair Program

#### Projected End Date:

10/30/2026

#### Completed Activity Actual End Date:

#### Responsible Organization:

Department of Economic Opportunity

#### Overall

	Oct 1 thru Dec 31, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

#### Activity Description:

The Housing Repair and Replacement Program (HRRP) is a centralized housing rehabilitation, reconstruction or replacement program for low-to-moderate income (LMI) families impacted by Hurricane Michael. DEO will manage and complete the construction process for the rehabilitation or reconstruction of damaged homes on behalf of eligible applicants. DEO proposes the following housing assistance activities under this program: Repairs to, reconstruction or replacement of housing units damaged by Hurricane Michael, 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 Michael; Temporary Housing Assistance based on an individual homeowner's needs and their participation in the HRRP; Temporary Housing Assistance based on individual tenant needs and their participation in the HRRP;\* Title Assistance based on an individual homeowner's needs and their participation in the HRRP; Acquisition of substantially-damaged housing units for housing redevelopment or buyouts of substantially-damaged properties may also be considered.\* The state plans to minimize displacement of persons or entities and assist those displaced as a result of implementing a project with CDBG-DR funds. Should any projects cause displacement, DEO will follow the Uniform Relocation Act (URA) and the Real Property Acquisition Policies Act to ensure tenants are relocated to safe and sanitary locations.

#### Location Description:

#### Activity Progress Narrative:

To ensure the at-risk and vulnerable populations with the greatest need are prioritized, the program does not anticipate serving any rental-owned units at this time.

### **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

**Project # / 200 / Housing - Voluntary Home Buyout Program**

## Grantee Activity Number: 200-A

### Activity Title: Voluntary Home Buyout Program

<b>Activity Type:</b> Acquisition - buyout of residential properties	<b>Activity Status:</b> Under Way
<b>Project Number:</b> 200	<b>Project Title:</b> Housing - Voluntary Home Buyout Program
<b>Projected Start Date:</b> 09/30/2020	<b>Projected End Date:</b> 10/30/2026
<b>Benefit Type:</b> N/A	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> Low/Mod	<b>Responsible Organization:</b> Department of Economic Opportunity

Overall	Oct 1 thru Dec 31, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$8,110,152.00
<b>Total Budget</b>	\$0.00	\$8,110,152.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

#### Activity Description:

Reducing the risk of flooding in residential areas is a priority for the state of Florida. The Florida Division of Emergency Management (FDEM) has recommended that all counties focus on acquisition of properties without flood insurance in Special Flood Hazard Areas. Recognizing this great need, DEO created the Voluntary Home Buyout program to encourage risk reduction through the acquisition of residential property in high flood risk areas. It is the responsibility of subrecipients interested in pursuing the buyout projects to support and provide: Appraisals; Title and legal services; Homeowner counseling services; Environmental review; and Related buyout processes.

#### Location Description:

HUD MID Counties: Bay, Calhoun, Franklin, Gadsden, Gulf, Jackson, Liberty, Wakulla, Washington  
HUD MID Zip Codes: 32321, 32327, 32328, 32346, 32351, 32428  
State MID Area Counties: Holmes, Leon, Taylor

#### Activity Progress Narrative:

During Q3 all awardees worked with the DEO team to draft and submit their Scopes of Work. The DEO team refined the Subrecipient Agreements for routing and execution. During Q4, the Subrecipient Agreements were fully executed by DEO and the Subrecipients.



## 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

## Grantee Activity Number: 200-B

### Activity Title: Voluntary Home Buyout Program - UN

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

200

**Projected Start Date:**

09/30/2020

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Housing - Voluntary Home Buyout Program

**Projected End Date:**

10/30/2026

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

Department of Economic Opportunity

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$6,840,643.00

**Total Budget**

\$0.00 \$6,840,643.00

**Total Obligated**

\$0.00 \$0.00

**Total Funds Drawdown**

\$0.00 \$0.00

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$0.00

Department of Economic Opportunity

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Reducing the risk of flooding in residential areas is a priority for the state of Florida. The Florida Division of Emergency Management (FDEM) has recommended that all counties focus on acquisition of properties without flood insurance in Special Flood Hazard Areas. Recognizing this great need, DEO will create a Voluntary Home Buyout program to encourage risk reduction through the acquisition of residential property in high flood risk areas. It is the responsibility of subrecipients interested in pursuing the buyout projects to support and provide: Appraisals; Title and legal services; Homeowner counseling services; Environmental review; and Related buyout processes.

**Location Description:**

HUD MID Counties: Bay, Calhoun, Franklin, Gadsden, Gulf, Jackson, Liberty, Wakulla, Washington

HUD MID Zip Codes: 32321, 32327, 32328, 32346, 32351, 32428

State MID Area Counties: Holmes, Leon, Taylor

**Activity Progress Narrative:**

During Q3 all awardees worked with the DEO team to draft and submit their Scopes of Work. The DEO team refined the Subrecipient Agreements for routing and execution. During Q4, the Subrecipient Agreements were fully executed by DEO and the Subrecipients.



## 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



## Grantee Activity Number: 201

### Activity Title: City of Panama City Voluntary Home Buyout

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

200

**Projected Start Date:**

07/01/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Housing - Voluntary Home Buyout Program

**Projected End Date:**

07/01/2024

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

City of Panama City

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00

\$5,000,000.00

**Total Budget**

\$0.00

\$5,000,000.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

City of Panama City

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

The City of Panama City has identified 37 homes located in low-lying and flood prone areas they wish to purchase. The end use of all property sites will be to remain green space in perpetuity. Only the improvement of flood resilience and mitigation through green infrastructure development would be allowable.

**Location Description:****Activity Progress Narrative:**

City of Panama City's SOW was approved to move forward to contracts in September 2021. DEO has approved up to \$5,000,000 for the project in grant reimbursement for allowable program and implementation activities. The Sub has reported no expenditures to date. The Sub has submitted all policies and procedures for approval. The Grant Manager communicates regularly to provide technical assistance and ensure project progress. The City met with the DEO Environmental team to discuss the Exemption Form and the process for completing the needed documents. The Exemption Form has since been submitted and approved. The City of Panama City entered into an agreement on October 21, 2021.

## 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

## Grantee Activity Number: 202

### Activity Title: Calhoun County Voluntary Home Buyout

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

200

**Projected Start Date:**

07/01/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Housing - Voluntary Home Buyout Program

**Projected End Date:**

07/01/2024

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

Calhoun County1

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00

\$3,000,000.00

**Total Budget**

\$0.00

\$3,000,000.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Calhoun County1

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Calhoun County has identified 10 homes that have expressed interest in the buyout program. The plan is that once these homes are purchased and demolished, the land will become greenspace.

**Location Description:****Activity Progress Narrative:**

The Sub's Draft SOW was received in September, 2021, and was approved to move forward to contracts in September, 2021. DEO has approved up to \$3,000,000 for the project in grant reimbursement for allowable program and implementation activities. The Sub has reported no expenditures to date. The Grant Manager communicates regularly to provide technical assistance and ensure project progress. Calhoun County entered into an agreement on December 17, 2021.

**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

## Grantee Activity Number: 203

### Activity Title: Bay County Voluntary Home Buyout

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

200

**Projected Start Date:**

07/01/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Housing - Voluntary Home Buyout Program

**Projected End Date:**

07/01/2024

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

Bay County

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00

\$4,411,777.00

**Total Budget**

\$0.00

\$4,411,777.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Bay County

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Bay Co. has identified 15 families that have volunteered for the buyout program and have met the screening criteria. Once the buyout is complete, the county will take control of the property, demo the home and return the property to permanent green space. The homeowners will also be assisted with finding a new home in Bay County.

**Location Description:****Activity Progress Narrative:**

The Sub's draft SOW was received in August, 2021, and was been approved to move forward to contracts in September, 2021. DEO has approved up to \$4,411,770 for the project in grant reimbursement for allowable program and implementation activities. The DEO team has reviewed and approved policies and procedure documentation for the County. The Sub has reported no expenditures to date. The Grant Manager communicates regularly to provide technical assistance and ensure project progress. Bay County entered into an agreement on December 21, 2021.



## 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

**Project # / 300 / Economic Revitalization - Workforce Recovery Training**



## Grantee Activity Number: 300

### Activity Title: Workforce Recovery Training

**Activity Type:**

Econ. development or recovery activity that creates/retains

**Project Number:**

300

**Projected Start Date:**

09/30/2020

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization - Workforce Recovery

**Projected End Date:**

10/30/2026

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

Department of Economic Opportunity

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00

\$3,277,111.00

**Total Budget**

\$0.00

\$3,277,111.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Department of Economic Opportunity

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Hurricane Michael had a significant impact on the housing supply, creating an increased demand for new construction and home repair activities, with additional impact on commercial construction and repair activities. By addressing the unmet needs in the construction trades, Florida can provide a new labor force to support the increased demands for post-disaster construction, as well as support Floridians looking for new employment in the post-disaster economy. To ensure there are resources to support the remaining recovery needs, DEO implemented a workforce recovery training program that may include, but may not be limited to, the areas of: Roofing; Masonry; Carpentry; Concrete finishing; Plumbing; HVAC (heating, ventilation and air conditioning); Electricity; Heavy equipment operations; Flooring installation/Carpet laying; Glass / window installation; Plastering; Welding; and Customized training tailored to the specific economic revitalization needs of a particular region.

**Location Description:**

HUD MID Counties: Bay, Calhoun, Franklin, Gadsden, Gulf, Jackson, Liberty, Wakulla, Washington

HUD MID Zip Codes: 32321, 32327, 32328, 32346, 32351, 32428

State MID Area Counties: Holmes, Leon, Taylor

**Activity Progress Narrative:**

DEO continues to work with awardees to draft subrecipient agreement language to ensure all subrecipient questions and concerns are addressed. The subrecipient agreement with Tallahassee Community College (TCC) is nearing finalization and is anticipated to be provided to TCC for signature in the first quarter of 2022 for execution. The subrecipient agreement with Chipola College (CC) is also nearing finalization and is also





anticipated to be provided to CC in the first quarter of 2022 for execution.

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:**

None

# Grantee Activity Number: 301

## Activity Title: Chipola College Workforce Training

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

**Project Number:**  
300

**Projected Start Date:**  
09/01/2021

**Benefit Type:**  
Direct ( Person )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Economic Revitalization - Economic Development

**Projected End Date:**  
05/31/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Chipola College

Overall	Oct 1 thru Dec 31, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,732,576.00
<b>Total Budget</b>	\$0.00	\$1,732,576.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Chipola College	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

### Activity Description:

Chipola College requests funding to expand their existing workforce training program in masonry, bricklaying, building construction, electrical and welding trades.

### Location Description:

### Activity Progress Narrative:

DEO continues working with Chipola College to develop the subrecipient agreement. DEO has provided scheduled technical assistance sessions as well as ongoing informal technical assistance to provide support and answer subrecipient questions. The agreement is nearing finalization and is anticipated to be provided to CC in the first quarter of 2022 for execution.

### Accomplishments Performance Measures

### No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

## Grantee Activity Number: 302

## Activity Title: Tallahassee Community College Workforce Training

### Activity Type:

Econ. development or recovery activity that creates/retains

### Project Number:

300

### Projected Start Date:

09/01/2021

### Benefit Type:

Direct ( Person )

### National Objective:

Low/Mod

### Activity Status:

Planned

### Project Title:

Economic Revitalization - Workforce Recovery

### Projected End Date:

05/31/2025

### Completed Activity Actual End Date:

### Responsible Organization:

Tallahassee Community College

### Overall

#### Total Projected Budget from All Sources

**Oct 1 thru Dec 31, 2021** **To Date**

\$0.00 \$2,990,313.00

#### Total Budget

\$0.00 \$2,990,313.00

#### Total Obligated

\$0.00 \$0.00

#### Total Funds Drawdown

\$0.00 \$0.00

##### Program Funds Drawdown

\$0.00 \$0.00

##### Program Income Drawdown

\$0.00 \$0.00

#### Program Income Received

\$0.00 \$0.00

#### Total Funds Expended

\$0.00 \$0.00

Tallahassee Community College

\$0.00 \$0.00

#### Most Impacted and Distressed Expended

\$0.00 \$0.00

### Activity Description:

Tallahassee Community College requests funding to expand their existing workforce training program in masonry, concrete finishing, electrical, plumbing, carpentry, HVAC, and tiny homes construction trades and implement a drone training program.

### Location Description:

### Activity Progress Narrative:

Discussions successfully concluded on the development of the subrecipient agreement. The subrecipient agreement with Tallahassee Community College (TCC) is nearing finalization and is anticipated to be provided to TCC for signature in the first quarter of 2022 for execution.

### Accomplishments Performance Measures

### No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / 400 / Economic Revitalization - Hometown Revitalization**

## Grantee Activity Number: 400

### Activity Title: Hometown Revitalization Program

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

400

**Projected Start Date:**

09/30/2020

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization - Hometown Revitalization

**Projected End Date:**

10/30/2026

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

Department of Economic Opportunity

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$1,495,303.83

**Total Budget**

(\$58,911,125.17) \$1,495,303.83

**Total Obligated**

\$0.00 \$0.00

**Total Funds Drawdown**

\$0.00 \$0.00

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$0.00

Department of Economic Opportunity

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Small businesses are the lifeblood of local economies throughout the state. This can include typical small shops and restaurants in communities' commercial districts, often the central hub of small and rural communities. Wind and flood events can damage structures, destroying the physical location and causing significant financial loss. Impacts on specific businesses may filter throughout the commercial area, as a few businesses unable to reopen after the disaster may reduce visitors to the commercial district, which then impacts the viability of the remaining businesses. Supporting the recovery of commercial areas is essential to ensuring that commercial tenants, customers and jobs are restored. By facilitating the return of commercial districts and businesses to profitability, jobs will be created or retained within the community and residents will continue to have access to the products and services they need within their local community. Recognizing this impact, DEO will create a program for eligible subrecipients to revitalize designated commercial districts damaged by Hurricane Michael. Documentation of impacts from Hurricane Michael will be required to be considered eligible for assistance. Uses of funds may include, but may not be limited to: Public facility improvements, including streetscapes, lighting, sidewalks and other physical improvements to commercial areas; Acquisition, demolition, site preparation or rehabilitation of commercial structures carried out by a unit of local government; Assistance to small businesses for rehabilitation and physical improvements to their places of business; and façade improvements to private or public structures in commercial areas.

**Location Description:**HUD MID Counties: Bay, Calhoun, Franklin, Gadsden, Gulf, Jackson, Liberty, Wakulla, Washington

HUD MID Zip Codes: 32321, 32327, 32328, 32346, 32351, 32428State  
MID Area Counties: Holmes, Leon, Taylor

**Activity Progress Narrative:**

The Rebuild Florida Hometown Revitalization Program staff has utilized quarter four to provide technical assistance to the awardees. Also, the staff has begun to use the approved scopes of work to create Subrecipient Agreements and prepare for the routing and execution of the Agreement processes.

**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





## Grantee Activity Number: 401

### Activity Title: City of Apalachicola Hill Community Revitalization

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

400

**Projected Start Date:**

01/01/2022

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Economic Revitalization - Hometown Revitalization

**Projected End Date:**

06/15/2025

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

City of Apalachicola

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00

\$910,753.00

**Total Budget**

\$910,753.00

\$910,753.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

City of Apalachicola

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Facade improvements, repairing structural damage to commercial buildings, sidewalk improvements and lighting, demolition of dilapidated structures, removal of blight, as well as improve connections and walkability between The Hill and Downtown commercial area.

**Location Description:****Activity Progress Narrative:**

DEO reviewed the SOW draft/s and provided technical assistance. The Grant Manager has been working closely with the Sub to finalize an accurate SOW. The Sub has requested more time to finalize their next draft.

**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

## Grantee Activity Number: 402

### Activity Title: City of Apalachicola Riverfront Revitalization

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

400

**Projected Start Date:**

01/01/2022

**Benefit Type:**

Area ( Survey )

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Economic Revitalization - Hometown Revitalization

**Projected End Date:**

06/15/2025

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

City of Apalachicola

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$4,414,686.00

**Total Budget**

\$4,414,686.00 \$4,414,686.00

**Total Obligated**

\$0.00 \$0.00

**Total Funds Drawdown**

\$0.00 \$0.00

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$0.00

City of Apalachicola

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Project seeks to improve access from the city's downtown district and the Riverfront Park area to the Battery Park area by demolishing, repairing, and rehabilitating important community assets.

**Location Description:****Activity Progress Narrative:**

DEO reviewed the SOW drafts and provided technical assistance. The Grant Manager has been working closely with the Sub to finalize an accurate SOW. The Sub has requested more time to finalize their next draft.

**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



## Grantee Activity Number: 403

### Activity Title: Town of Bascom Recreation Facility

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

400

**Projected Start Date:**

01/01/2022

**Benefit Type:**

Area ( Survey )

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Economic Revitalization - Hometown Revitalization

**Projected End Date:**

06/15/2025

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

Town of Bascom

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$973,116.00

**Total Budget**

\$973,116.00 \$973,116.00

**Total Obligated**

\$0.00 \$0.00

**Total Funds Drawdown**

\$0.00 \$0.00

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$0.00

Town of Bascom

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Project seeks to beautify the Town's only commercial recreation facility, eliminate architectural barriers for public access, and eliminate safety hazards.

**Location Description:****Activity Progress Narrative:**

DEO reviewed the SOW drafts and provided technical assistance. The Grant Manager has been working closely with the Sub to finalize an accurate SOW.

**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

## Grantee Activity Number: 404

### Activity Title: City of Bristol Hometown Revitalization

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

400

**Projected Start Date:**

01/01/2022

**Benefit Type:**

Area ( Survey )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Economic Revitalization - Hometown Revitalization

**Projected End Date:**

06/15/2025

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

City of Bristol

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00

\$1,916,320.00

**Total Budget**

\$1,916,320.00

\$1,916,320.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

City of Bristol

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Revitalize the main concentrated commercial corridor along HWY 12 and HWY 20 by improving streetscaping along the roads. Along with acquiring and demolishing two private structures that were damaged by the storm.

**Location Description:****Activity Progress Narrative:**

Sub received a Scope of Work (SOW) template and instruction for creating an initial SOW draft. Staff has offered technical assistance. The awardee has not yet submitted a SOW.

**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



## Grantee Activity Number: 405

## Activity Title: Calhoun County Commerce Building and Surrounding A

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

400

**Projected Start Date:**

01/01/2022

**Benefit Type:**

Area ( Survey )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Economic Revitalization - Hometown Revitalization

**Projected End Date:**

06/15/2025

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

Calhoun County

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$1,250,000.00

**Total Budget**

\$1,250,000.00 \$1,250,000.00

**Total Obligated**

\$0.00 \$0.00

**Total Funds Drawdown**

\$0.00 \$0.00

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$0.00

Calhoun County

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

This project aims to create rental office space for businesses that have been displaced due to Hurricane Michael. As well as, creating additional rental space for new businesses.

**Location Description:****Activity Progress Narrative:**

Calhoun County's SOW has been approved. Work on preparing a Subrecipient Agreement is in progress. DEO has approved \$1,250,000 for this project in grant reimbursement for allowable program and implementation activities.

**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

## Grantee Activity Number: 406

### Activity Title: City of Callaway Beacon Point Plaza Shopping Center

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

400

**Projected Start Date:**

01/01/2022

**Benefit Type:**

Area ( Survey )

**National Objective:**

Slums and Blight

**Activity Status:**

Planned

**Project Title:**

Economic Revitalization - Hometown Revitalization

**Projected End Date:**

06/15/2025

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

City of Callaway

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00

\$1,288,728.00

**Total Budget**

\$1,288,728.00

\$1,288,728.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

City of Callaway

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

The proposed project is to restore the Beacon Point Plaza Shopping Center to the pre-storm state.

**Location Description:****Activity Progress Narrative:**

DEO reviewed the SOW drafts and provided technical assistance. The awardee has asked for more time to finalize their SOW. The Grant Manager has been working closely with the Sub to finalize an accurate SOW.

**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

## Grantee Activity Number: 407

### Activity Title: Town of Campbellton The Revitalization of Florida'

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

400

**Projected Start Date:**

01/01/2022

**Benefit Type:**

Area ( Survey )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Economic Revitalization - Hometown Revitalization

**Projected End Date:**

06/15/2025

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

Town of Campbellton

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$499,300.00

**Total Budget**

\$499,300.00 \$499,300.00

**Total Obligated**

\$0.00 \$0.00

**Total Funds Drawdown**

\$0.00 \$0.00

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$0.00

Town of Campbellton

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Address the unmet need that exists in the heart of the Town of Campbellton while simultaneously creating an area promoting economic development.

**Location Description:****Activity Progress Narrative:**

The Town of Campbellton's SOW has been reviewed by staff and returned to Sub for refinements. The awardee has asked for more time to finalize their next draft. The Grant Manager has been working closely with the City and providing technical assistance when needed.

**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

## Grantee Activity Number: 408

### Activity Title: City of Chattahoochee Downtown Revitalization

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

400

**Projected Start Date:**

01/01/2022

**Benefit Type:**

Area ( Survey )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Economic Revitalization - Hometown Revitalization

**Projected End Date:**

06/15/2025

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

City of Chattahoochee

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00

\$2,069,030.00

**Total Budget**

\$2,069,030.00

\$2,069,030.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

City of Chattahoochee

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Project seeks streetscape improvements on U.S. 90 that reflect that encourage more activity in the downtown area.

**Location Description:****Activity Progress Narrative:**

The City of Chattahoochee's SOW has been approved. Work on preparing a Subrecipient Agreement is in progress. DEO has approved \$2,069,030 for this project in grant reimbursement for allowable program and implementation activities.

**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

## Grantee Activity Number: 409

## Activity Title: City of Chipley Downtown Recovery and Revitalization

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

400

**Projected Start Date:**

01/01/2022

**Benefit Type:**

Area ( Survey )

**National Objective:**

Slums and Blight

**Activity Status:**

Planned

**Project Title:**

Economic Revitalization - Hometown Revitalization

**Projected End Date:**

06/15/2025

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

City of Chipley

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00

\$852,800.00

**Total Budget**

\$852,800.00

\$852,800.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

City of Chipley

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Project seeks to address unmet damage needs that exist in Downtown Chipley while simultaneously creating an aesthetically pleasing area to attract potential customers to the surrounding commercial district.

**Location Description:****Activity Progress Narrative:**

The City of Chipley's SOW has been approved. Work on preparing a Subrecipient Agreement is in progress. DEO has approved up to \$852,800 for this project in grant reimbursement for allowable program and implementation activities.

**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

## Grantee Activity Number: 410

### Activity Title: City of Cottondale Hometown Revitalization

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

400

**Projected Start Date:**

01/01/2022

**Benefit Type:**

Area ( Survey )

**National Objective:**

Slums and Blight

**Activity Status:**

Planned

**Project Title:**

Economic Revitalization - Hometown Revitalization

**Projected End Date:**

06/15/2025

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

City of Cottondale

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$1,691,221.46

**Total Budget**

\$1,691,221.46 \$1,691,221.46

**Total Obligated**

\$0.00 \$0.00

**Total Funds Drawdown**

\$0.00 \$0.00

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$0.00

City of Cottondale

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Revitalize the downtown commercial corridor that runs along Highway 231.

**Location Description:****Activity Progress Narrative:**

The awardee has submitted their SOW and it is being reviewed. The Grant Manager is working closely with the awardee to ensure the SOW meets the requirements that will enable DEO to move forward with the preparation of an Agreement.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

## Grantee Activity Number: 411

## Activity Title: Jackson County Midtown Triangle Commercial Revital

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

400

**Projected Start Date:**

01/01/2022

**Benefit Type:**

Area ( Survey )

**National Objective:**

Slums and Blight

**Activity Status:**

Planned

**Project Title:**

Economic Revitalization - Hometown Revitalization

**Projected End Date:**

06/15/2025

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

Jackson County

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$415,688.00

**Total Budget**

\$415,688.00 \$415,688.00

**Total Obligated**

\$0.00 \$0.00

**Total Funds Drawdown**

\$0.00 \$0.00

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$0.00

Jackson County

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Revitalization efforts for the triangle intersection commercial corridor at the intersection of HWY 91 and 71 by rehabilitating structures that were significantly damaged by Hurricane Michael.

**Location Description:****Activity Progress Narrative:**

Sub received a Scope of Work (SOW) template and instruction for creating an initial SOW draft. The awardee has submitted their SOW and is being reviewed. The Grant Manager is working closely with the awardee to ensure the SOW meets the requirements in order to move forward with an Agreement.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None



## Grantee Activity Number: 412

### Activity Title: City of Lynn Haven Florida and Ohio Avenue Corrido

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

400

**Projected Start Date:**

01/01/2022

**Benefit Type:**

Area ( Survey )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Economic Revitalization - Hometown Revitalization

**Projected End Date:**

06/15/2025

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

City of Lynn Haven

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00

\$4,300,000.00

**Total Budget**

\$4,300,000.00

\$4,300,000.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

City of Lynn Haven

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Project seeks to revitalize Lynn Haven's Main Street corridor. Helping to promote the area by bringing new businesses to the historic commercial district.

**Location Description:****Activity Progress Narrative:**

The City of Lynn Haven's SOW has been approved. Work on preparing a Subrecipient Agreement is in progress. DEO has approved up to \$4,300,00 for this project in grant reimbursement for allowable program implementation activities.

**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

## Grantee Activity Number: 413

## Activity Title: City of Lynn Haven Minnesota Ave. and Mosley Dr. S

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

400

**Projected Start Date:**

01/01/2022

**Benefit Type:**

Area ( Survey )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Economic Revitalization - Hometown Revitalization

**Projected End Date:**

06/15/2025

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

City of Lynn Haven

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$1,100,000.00

**Total Budget**

\$1,100,000.00 \$1,100,000.00

**Total Obligated**

\$0.00 \$0.00

**Total Funds Drawdown**

\$0.00 \$0.00

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$0.00

City of Lynn Haven

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Project seeks to enhance pedestrian safety, especially for the workforce and surrounding LMI Community around the Minnesota Ave. and Mosley Dr.

**Location Description:****Activity Progress Narrative:**

The City of Lynn Haven's SOW has been approved. Work on preparing a Subrecipient Agreement is in progress. DEO has approved up to \$1,100,000 for this project in grant reimbursement for allowable program and implementation activities.

**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

## Grantee Activity Number: 414

## Activity Title: Town of Malone Downtown Small Business Revitalizat

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

400

**Projected Start Date:**

01/01/2022

**Benefit Type:**

Area ( Survey )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Economic Revitalization - Hometown Revitalization

**Projected End Date:**

06/15/2025

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

Town of Malone

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00

\$424,407.77

**Total Budget**

\$424,407.77

\$424,407.77

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Town of Malone

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Address the unmet needs facing small business owners in the Town of Malone following the impacts of Hurricane Michael. This will be accomplished by providing direct restorative assistance to four commercial structures that will directly preserve current employment positions within the Town and make way for future positions.

**Location Description:****Activity Progress Narrative:**

Town of Malone's SOW has been approved and work is underway on preparing a Subrecipient Agreement. DEO has approved up to \$424,407.77 for this project in grant reimbursement for allowable program and implementation activities.

**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

## Grantee Activity Number: 415

### Activity Title: City of Marianna Hometown Revitalization

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

400

**Projected Start Date:**

01/01/2022

**Benefit Type:**

Area ( Survey )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Economic Revitalization - Hometown Revitalization

**Projected End Date:**

06/15/2025

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

City of Marianna

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00

\$7,368,343.00

**Total Budget**

\$7,368,343.00

\$7,368,343.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

City of Marianna

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Reconstruction and repair of seven businesses critically impacted by Hurricane Michael, and reconstruction and revitalization of public streetscapes throughout the commercial district of the city.

**Location Description:****Activity Progress Narrative:**

Sub received an SOW template and instructions for creating an initial SOW draft. The City of Marianna's SOW has been reviewed by staff and returned to Sub for refinements. The awardee has asked for more time to finalize their next draft. The Grant Manager has been working closely with the City and providing technical assistance when needed.

**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

## Grantee Activity Number: 416

### Activity Title: Panama City Beach Front Beach Road / S. Thomas Dri

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

400

**Projected Start Date:**

01/01/2022

**Benefit Type:**

Area ( Survey )

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Economic Revitalization - Hometown Revitalization

**Projected End Date:**

06/15/2025

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

City of Panama City Beach

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00

\$1,442,752.96

**Total Budget**

\$1,442,752.96

\$1,442,752.96

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

City of Panama City Beach

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

This project aims to repair lighting between Front Beach Road and Thomas Drive.

**Location Description:****Activity Progress Narrative:**

Panama City Beach's SOW has been approved and work is underway on preparing a Subrecipient Agreement. DEO has approved up to \$1,442,752.96 for this project in grant reimbursement for allowable program and implementation activities.

**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

## Grantee Activity Number: 417

### Activity Title: City of Panama City Beck Ave. Business Facade and

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

400

**Projected Start Date:**

01/01/2022

**Benefit Type:**

Area ( Survey )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Economic Revitalization - Hometown Revitalization

**Projected End Date:**

06/15/2025

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

City of Panama City

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00

\$1,781,236.76

**Total Budget**

\$1,781,236.76

\$1,781,236.76

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

City of Panama City

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Directly assist seven businesses in the commercial area along Beck Ave. between 10th St. and 15th St. by repairing lingering damage created by Hurricane Michael.

**Location Description:****Activity Progress Narrative:**

City of Panama City's SOW has been approved and work is underway on preparing a Subrecipient Agreement. DEO has approved up to \$1,781,236.76 for this project in grant reimbursement for allowable program and implementation activities.

**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



## Grantee Activity Number: 418

## Activity Title: City of Panama City Glenwood Business Facade and B

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

400

**Projected Start Date:**

01/01/2022

**Benefit Type:**

Area ( Survey )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Economic Revitalization - Hometown Revitalization

**Projected End Date:**

06/15/2025

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

City of Panama City

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00

\$4,420,697.95

**Total Budget**

\$4,420,697.95

\$4,420,697.95

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

City of Panama City

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

This project will directly assist five businesses along HWY 77, and the immediate surrounding commercial areas with repairing the lingering and demoralizing damage created by the storm.

**Location Description:****Activity Progress Narrative:**

City of Panama City's SOW has been approved and work is underway on preparing a Subrecipient Agreement. DEO has approved up to \$4,420,697.95 for this project in grant reimbursement for allowable program and implementation activities.

**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

## Grantee Activity Number: 419

### Activity Title: City of Panama City Harrison Ave. and Downtown Pan

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

400

**Projected Start Date:**

01/01/2022

**Benefit Type:**

Area ( Survey )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Economic Revitalization - Hometown Revitalization

**Projected End Date:**

06/15/2025

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

City of Panama City

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00

\$6,102,919.70

**Total Budget**

\$6,102,919.70

\$6,102,919.70

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

City of Panama City

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

This project will directly assist 33 businesses along Harrison Ave. through the downtown commercial district with repairing the lingering and demoralizing damage caused by Hurricane Michael.

**Location Description:****Activity Progress Narrative:**

City of Panama City's SOW has been approved and work is underway on preparing a Subrecipient Agreement. DEO has approved up to \$6,102,919.70 for this project in grant reimbursement for allowable program and implementation activities.

**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



## Grantee Activity Number: 420

### Activity Title: City of Panama City HEART: Harrison Avenue Streets

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

400

**Projected Start Date:**

01/01/2022

**Benefit Type:**

Area ( Survey )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Economic Revitalization - Hometown Revitalization

**Projected End Date:**

06/15/2025

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

City of Panama City

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$5,614,228.77

**Total Budget**

\$5,614,228.77 \$5,614,228.77

**Total Obligated**

\$0.00 \$0.00

**Total Funds Drawdown**

\$0.00 \$0.00

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$0.00

City of Panama City

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Aims to restore the heart of Downtown Panama City by improving the attractiveness and walkability of Harrison Avenue from 4th St. to 6th St. in anticipation of the future downtown business development.

**Location Description:****Activity Progress Narrative:**

Sub received a Scope of Work (SOW) template and instruction for creating an initial SOW draft. The City of Panama City's SOW draft is currently under review. The Grant Manager is working closely with the awardee and providing technical assistance if needed.

**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

## Grantee Activity Number: 421

### Activity Title: City of Panama City Millville Business Facade and

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

400

**Projected Start Date:**

01/01/2022

**Benefit Type:**

Area ( Survey )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Economic Revitalization - Hometown Revitalization

**Projected End Date:**

06/15/2025

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

City of Panama City

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00

\$1,173,695.80

**Total Budget**

\$1,173,695.80

\$1,173,695.80

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

City of Panama City

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

The project will directly assist five businesses along Business HWY 98 between Bay Ave. and Everitt by repairing lingering damage caused by Hurricane Michael.

**Location Description:****Activity Progress Narrative:**

Sub received a Scope of Work (SOW) template and instruction for creating an initial SOW draft. The City of Panama City's SOW draft is under review. The Grant Manager communicates regularly to provide technical assistance and ensure project progress.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

## Grantee Activity Number: 422

### Activity Title: City of Quincy Project "Downtown Quincy"

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

400

**Projected Start Date:**

01/01/2022

**Benefit Type:**

Area ( Survey )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Economic Revitalization - Hometown Revitalization

**Projected End Date:**

06/15/2025

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

City of Quincy

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$2,949,438.00

**Total Budget**

\$2,949,438.00 \$2,949,438.00

**Total Obligated**

\$0.00 \$0.00

**Total Funds Drawdown**

\$0.00 \$0.00

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$0.00

City of Quincy

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Focus on improvements and upgrades to the downtown area for community events.

**Location Description:****Activity Progress Narrative:**

City of Quincy's SOW has been approved and work is underway on preparing a Subrecipient Agreement. DEO has approved up to \$2,949,438 for this project in grant reimbursement for allowable program and implementation activities.

**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

## Grantee Activity Number: 423

### Activity Title: Town of Sneads Old Sneads Revitalization

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

400

**Projected Start Date:**

01/01/2022

**Benefit Type:**

Area ( Survey )

**National Objective:**

Slums and Blight

**Activity Status:**

Planned

**Project Title:**

Economic Revitalization - Hometown Revitalization

**Projected End Date:**

06/15/2025

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

Town of Sneads

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$951,762.00

**Total Budget**

\$951,762.00 \$951,762.00

**Total Obligated**

\$0.00 \$0.00

**Total Funds Drawdown**

\$0.00 \$0.00

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$0.00

Town of Sneads

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Project seeks to address unmet needs still faced by small business owners in the Town of Sneads Business Corridor as well as damaged abandoned buildings with no expected future use.

**Location Description:****Activity Progress Narrative:**

Town of Snead's SOW has been approved and work is underway on preparing a Subrecipient Agreement. DEO has approved up to \$951,762 for this project in grant reimbursement for allowable program and implementation activities.

**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

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**Activity Supporting Documents:** None

## Grantee Activity Number: 424

## Activity Title: City of Springfield Multiple Site Demo and Commerc

### Activity Type:

Rehabilitation/reconstruction of a public improvement

### Project Number:

400

### Projected Start Date:

01/01/2022

### Benefit Type:

Area ( Survey )

### National Objective:

Low/Mod

### Activity Status:

Planned

### Project Title:

Economic Revitalization - Hometown Revitalization

### Projected End Date:

06/15/2025

### Completed Activity Actual End Date:

### Responsible Organization:

City of Springfield

### Overall

#### Total Projected Budget from All Sources

### Oct 1 thru Dec 31, 2021 To Date

\$0.00

\$5,000,000.00

#### Total Budget

\$5,000,000.00

\$5,000,000.00

#### Total Obligated

\$0.00

\$0.00

#### Total Funds Drawdown

\$0.00

\$0.00

#### Program Funds Drawdown

\$0.00

\$0.00

#### Program Income Drawdown

\$0.00

\$0.00

#### Program Income Received

\$0.00

\$0.00

#### Total Funds Expended

\$0.00

\$0.00

City of Springfield

\$0.00

\$0.00

#### Most Impacted and Distressed Expended

\$0.00

\$0.00

### Activity Description:

Project seeks to demo multiple commercial structures damaged by Hurricane Michael. Along with streetscapes, lighting and other public infrastructure located along Business 98 in the commercial district.

### Location Description:

### Activity Progress Narrative:

Sub received a Scope of Work (SOW) template and instructions for creating an initial SOW draft. The SOW draft is currently under review. The Grant Manager communicates regularly to provide technical assistance and ensure project progress.

### Accomplishments Performance Measures

### No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

**Project # / 500 / Infrastructure**

## Grantee Activity Number: 500-A

### Activity Title: General Infrastructure Repair Program

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

500

**Projected Start Date:**

09/30/2020

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

10/30/2026

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

Department of Economic Opportunity

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$52,434,812.64
<b>Total Budget</b>	(\$109,000,000.00)	\$52,434,812.64
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

#### Activity Description:

The state of Florida has made significant investments in mitigation to ensure that infrastructure is able to withstand the impacts of wind and flood events. DEO will continue to strengthen the state's infrastructure by creating an Infrastructure Repair Program that allows communities to use CDBG-DR to leverage other funding sources. Some communities are not able to fully utilize these other resources following a disaster because reserve cash funds are exhausted by disaster recovery efforts and they cannot meet local match requirements. Allowing local governments to leverage CDBG-DR funding as match will enable communities, especially smaller and rural local governments, to better utilize all resources available to them.

Hurricane Michael affected many communities' infrastructure systems such as damaging roadways, bridges and state beaches. Funding will be dispersed to communities impacted by Hurricane Michael through a competitive application cycle with priority given to projects that can demonstrate urgent need and that benefit LMI in the community. Where possible, DEO will leverage other sources such as FEMA Public Assistance funding to first address remaining urgent and unmet needs in communities.

Eligible activities within this program may include, but are not limited to the following: Restoration of infrastructure damaged by Hurricane Michael (such as water and sewer facilities, streets, removal of debris, drainage, bridges, etc.); Demolition and rehabilitation of publicly or privately owned commercial or industrial buildings; Re-nourishment of protective coastal dunes systems and state beaches; Repairs to damaged buildings that are essential to the health, safety and welfare of a community when repairs to these buildings constitutes an urgent need (this can include police stations, fire stations, parks and recreational centers, community and senior centers, hospitals, clinics, homeless shelters, schools and educational facilities and other public properties, including



properties serving as emergency shelters); and Repairs to water lines and systems, sewer lines and systems, drainage and flood mitigation systems.

### Location Description:

HUD MID Counties: Bay, Calhoun, Franklin, Gadsden, Gulf, Jackson, Liberty, Wakulla, Washington

HUD MID Zip Codes: 32321, 32327, 32328, 32346, 32351, 32428

State MID Area Counties: Holmes, Leon, Taylor

### Activity Progress Narrative:

On September 3, 2021 DEO program staff submitted an initial subrecipient agreement into the internal routing and review process. The remaining twenty-one (21) subrecipient agreements will be submitted into the routing and review process, pending feedback and amendments from both DEO Legal and CGA.

On September 28, 2021 DEO program staff hosted an "Onboarding Webinar" for the twenty-two (22) Round 1 Rebuild Florida General Infrastructure Repair Program subrecipients. This webinar provided the awardees generalized guidance on what to expect in their subrecipient agreements, program expectations, and program guidelines. Upon completion of the DEO internal routing/review process for the subrecipient agreements, the subrecipients will be provided the agreements for execution. The Program has begun working with the subrecipients on the Environmental Review and Procurement processes and outlined standards and expectations when the process reaches those points.

The application cycle for Round 2 of the Rebuild Florida General Infrastructure Repair Program (Program) closed on September 17, 2021. The Program received a total of seventy (70) applications, totaling a requested \$399,073,646.05 in funding, with a total of \$111,516,145.00 in available funding. The Program has scored 68 of the 70 received applications (2 were deemed ineligible).

Between November 30 and December 2, 2021, Program Staff conducted Pre-Award Site Visits on 30 of the 70 received applications. A "Program Recommendations to Award" list has been provided to leadership for review (December 17, 2021). To date, the Program has not awarded any funds on the Round 2 applications.

### 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**

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**Activity Supporting Documents:**

None



## Grantee Activity Number: 500-B

### Activity Title: General Infrastructure Repair Program - UN

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

500

**Projected Start Date:**

09/30/2020

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

10/30/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Department of Economic Opportunity

Overall	Oct 1 thru Dec 31, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$50,381,187.36
<b>Total Budget</b>	(\$18,700,000.00)	\$50,381,187.36
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

The state of Florida has made significant investments in mitigation to ensure that infrastructure is able to withstand the impacts of wind and flood events. DEO will continue to strengthen the state's infrastructure by creating an Infrastructure Repair Program that allows communities to use CDBG-DR to leverage other funding sources. Some communities are not able to fully utilize these other resources following a disaster because reserve cash funds are exhausted by disaster recovery efforts and they cannot meet local match requirements. Allowing local governments to leverage CDBG-DR funding as match will enable communities, especially smaller and rural local governments, to better utilize all resources available to them.

Hurricane Michael affected many communities' infrastructure systems such as damaging roadways, bridges and state beaches. Funding will be dispersed to communities impacted by Hurricane Michael through a competitive application cycle with priority given to projects that can demonstrate urgent need and that benefit LMI in the community. Where possible, DEO will leverage other sources such as FEMA Public Assistance funding to first address remaining urgent and unmet needs in communities.

Eligible activities within this program may include, but are not limited to the following: Restoration of infrastructure damaged by Hurricane Michael (such as water and sewer facilities, streets, removal of debris, drainage, bridges, etc.); Demolition and rehabilitation of publicly or privately owned commercial or industrial buildings; Re-nourishment of protective coastal dunes systems and state beaches; Repairs to damaged buildings that are essential to the health, safety and welfare of a community when repairs to these buildings constitutes an urgent need (this can include police stations, fire stations, parks and recreational centers, community and senior centers, hospitals, clinics, homeless shelters, schools and educational facilities and other public properties, including



properties serving as emergency shelters); and Repairs to water lines and systems, sewer lines and systems, drainage and flood mitigation systems.

At a minimum, 70 percent of program funds meet a low-to-moderate-income national objective. Thus, Urgent Need activities may not exceed 30 percent of program funds (\$102,609,643).

### **Location Description:**

HUD MID Counties: Bay, Calhoun, Franklin, Gadsden, Gulf, Jackson, Liberty, Wakulla, Washington

HUD MID Zip Codes: 32321, 32327, 32328, 32346, 32351, 32428

State MID Area Counties: Holmes, Leon, Taylor

### **Activity Progress Narrative:**

On September 3, 2021 DEO program staff submitted an initial subrecipient agreement into the internal routing and review process. The remaining twenty-one (21) subrecipient agreements will be submitted into the routing and review process, pending feedback and amendments from both DEO Legal and CGA.

On September 28, 2021 DEO program staff hosted an "Onboarding Webinar" for the twenty-two (22) Round 1 Rebuild Florida General Infrastructure Repair Program subrecipients. This webinar provided the awardees generalized guidance on what to expect in their subrecipient agreements, program expectations, and program guidelines. Upon completion of the DEO internal routing/review process for the subrecipient agreements, the subrecipients will be provided the agreements for execution. The Program has begun working with the subrecipients on the Environmental Review and Procurement processes and outlined standards and expectations when the process reaches those points.

The application cycle for Round 2 of the Rebuild Florida General Infrastructure Repair Program (Program) closed on September 17, 2021. The Program received a total of seventy (70) applications, totaling a requested \$399,073,646.05 in funding, with a total of \$111,516,145.00 in available funding. The Program has scored 68 of the 70 received applications (2 were deemed ineligible).

Between November 30 and December 2, 2021, Program Staff conducted Pre-Award Site Visits on 30 of the 70 received applications. A "Program Recommendations to Award" list has been provided to leadership for review (December 17, 2021). To date, the Program has not awarded any funds on the Round 2 applications.

### **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**

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**Activity Supporting Documents:** None



## Grantee Activity Number: 501

### Activity Title: Town of Esto Stormwater Control

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

500

**Projected Start Date:**

08/01/2021

**Benefit Type:**

Area ( Survey )

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Infrastructure

**Projected End Date:**

08/01/2023

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

Town of Esto

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$826,000.00
<b>Total Budget</b>	\$0.00	\$826,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Esto	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

#### Activity Description:

Hurricane Michael related winds and rainfall caused significant damage to Esto's stormwater management and water systems, as well as exposing vulnerabilities. During and immediately following the excessive rains from Hurricane Michael, in-town neighborhoods along First Avenue North, Walter Street, Dixie Drive and Lily Lane experienced catastrophic flooding. Many of the residents in these neighborhoods live below the poverty level and cannot afford flood insurance. Furthermore, given that all residential housing in these areas use septic tanks, there is a very real possibility of contamination at a critical time when health and emergency services may be unavailable.

This project will repair and improve stormwater systems serving low to moderate income residents living in Esto's older neighborhoods, directly addressing damage incurred during Hurricane Michael, and making these critical systems more resilient to any future major storm events. The completion of this project will ensure effective drainage during major storm events that bring heavy rainfall, mitigating flooding and subsequent damage to housing and roadways.

#### Location Description:

#### Activity Progress Narrative:

On September 3, 2021 DEO program staff submitted an initial subrecipient agreement into the internal routing and review process. The remaining twenty-one (21) subrecipient agreements will be submitted into the routing and review process, pending feedback and amendments from both DEO Legal and CGA.

On September 28, 2021 DEO program staff hosted an "Onboarding Webinar" for the twenty-two (22) Round 1

Rebuild Florida General Infrastructure Repair Program subrecipients. This webinar provided the awardees generalized guidance on what to expect in their subrecipient agreements, program expectations, and program guidelines. Upon completion of the DEO internal routing/review process for the subrecipient agreements, the subrecipients will be provided the agreements for execution. The Program has begun working with the subrecipients on the Environmental Review and Procurement processes and outlined standards and expectations when the process reaches those points.

No Authority to Use Grant Funds has been granted. Additionally, no Request(s) to Release funds has been initiated through the Environmental Assessment phase of Program requirements.

The Subrecipient Agreement was submitted to CGA/Legal for internal review on 12/14/21. The Agreement has not been executed between DEO and the Subrecipient.

## **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**

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**Activity Supporting Documents:**

None

## Grantee Activity Number: 502

### Activity Title: Wakulla County Lift Stations

#### Activity Type:

Acquisition, construction, reconstruction of public facilities

#### Project Number:

500

#### Projected Start Date:

08/01/2021

#### Benefit Type:

Area ( Census )

#### National Objective:

Low/Mod

#### Activity Status:

Planned

#### Project Title:

Infrastructure

#### Projected End Date:

08/01/2023

#### Completed Activity Actual End Date:

#### Responsible Organization:

Wakulla County

Overall	Oct 1 thru Dec 31, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$375,597.00
<b>Total Budget</b>	\$0.00	\$375,597.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Wakulla County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

#### Activity Description:

Wakulla County has been awarded \$375,597.00 in CDBG-DR funds for the Lift Stations 8, 9, and 34 projects. Due to the low-lying areas where the stations are located, the unincorporated township of Panacea, and their proximity to the coast, these stations have, on numerous occasions, experienced damages associated with flooding from heavy rains and storm surge. During Hurricane Michael, the damages included water damage to electrical equipment, pump damage due to excessive run times from the flooded conditions, and sand deposition.

Work on this project will include the following for each specific location: (a) Lift Station #8 [Walker Street, Panacea] - Install aluminum control tower at 21' above sea level, install electric service and control cabinet on control tower, install a 6' tall black coated chain-link fence; (b) Lift Station #9 [Tully Avenue, Panacea] – Install aluminum control tower at 21' above sea level, install electric service and control cabinet on control tower, and install a 6' tall black coated chain-link fence; and (c) Lift Station #34 [Jer-Be-Lou Road, Panacea] - Raise wet well lid and replace with new sealed hatch, demolish exiting valves below grade and install new stainless steel above grade pipe and valves, install aluminum control tower at 21' above sea level, install electric service and control cabinet on control tower, and install a 6' tall black coated chain-link fence.

#### Location Description:

#### Activity Progress Narrative:

On September 3, 2021 DEO program staff submitted an initial subrecipient agreement into the internal routing and review process. The remaining twenty-one (21) subrecipient agreements will be submitted into the routing



and review process, pending feedback and amendments from both DEO Legal and CGA.

On September 28, 2021 DEO program staff hosted an "Onboarding Webinar" for the twenty-two (22) Round 1 Rebuild Florida General Infrastructure Repair Program subrecipients. This webinar provided the awardees generalized guidance on what to expect in their subrecipient agreements, program expectations, and program guidelines. Upon completion of the DEO internal routing/review process for the subrecipient agreements, the subrecipients will be provided the agreements for execution. The Program has begun working with the subrecipients on the Environmental Review and Procurement processes and outlined standards and expectations when the process reaches those points.

No Authority to Use Grant Funds has been granted. Additionally, no Request(s) to Release funds has been initiated through the Environmental Assessment phase of Program requirements.

The Subrecipient Agreement was submitted to CGA/Legal for internal review on 12/14/21. The Agreement has not been executed between DEO and the Subrecipient.

## **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**

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**Activity Supporting Documents:** None

## Grantee Activity Number: 503

### Activity Title: Panama City Project RESTORE

#### Activity Type:

Acquisition, construction, reconstruction of public facilities

#### Project Number:

500

#### Projected Start Date:

08/01/2021

#### Benefit Type:

Area ( Census )

#### National Objective:

Low/Mod

#### Activity Status:

Planned

#### Project Title:

Infrastructure

#### Projected End Date:

08/01/2023

#### Completed Activity Actual End Date:

#### Responsible Organization:

City of Panama City

Overall	Oct 1 thru Dec 31, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$18,986,552.47
<b>Total Budget</b>	\$0.00	\$18,986,552.47
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Panama City	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

#### Activity Description:

The City of Panama City has been awarded \$18,986,552.47 of CDBG-DR funds for the Project RESTORE – Millville Area project. Hurricane Michael's stormwater and wind caused immense destruction to the infrastructure systems of the Millville Area. Severe and persistent flooding, the backing up of sewer lines, inflow and infiltration, and a loss of critical water transmission services/clean drinking water inflow are continually present in this area's water, sewer, and stormwater systems. This project will consist of the repair and/or rehabilitation of vital water, sewer and stormwater systems in the Millville Community of the City of Panama City. The City has identified multiple locations within the Community in which they will undertake a comprehensive infrastructure rehabilitation. Work under this project will include the replacement of 3.11 miles of damaged sanitary sewer lines, 0.16 miles of damaged stormwater lines, and 3.96 miles of damaged water main.

#### Location Description:

#### Activity Progress Narrative:

On September 3, 2021 DEO program staff submitted an initial subrecipient agreement into the internal routing and review process. The remaining twenty-one (21) subrecipient agreements will be submitted into the routing and review process, pending feedback and amendments from both DEO Legal and CGA. On September 28, 2021 DEO program staff hosted an "Onboarding Webinar" for the twenty-two (22) Round 1 Rebuild Florida General Infrastructure Repair Program subrecipients. This webinar provided the awardees



generalized guidance on what to expect in their subrecipient agreements, program expectations, and program guidelines. Upon completion of the DEO internal routing/review process for the subrecipient agreements, the subrecipients will be provided the agreements for execution. The Program has begun working with the subrecipients on the Environmental Review and Procurement processes and outlined standards and expectations when the process reaches those points. No Authority to Use Grant Funds has been granted. Additionally, no Request(s) to Release funds has been initiated through the Environmental Assessment phase of Program requirements. The Subrecipient Agreement was submitted to CGA/Legal for internal review on 12/09/21. The Agreement has not been executed between DEO and the Subrecipient.

### **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**

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**Activity Supporting Documents:** None

## Grantee Activity Number: 504

### Activity Title: Panama City Beach Front Beach Road Stormwater

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

500

**Projected Start Date:**

08/01/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Infrastructure

**Projected End Date:**

08/01/2023

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

City of Panama City Beach

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

**Oct 1 thru Dec 31, 2021** **To Date**

\$0.00

\$21,330,720.33

**Total Budget**

\$0.00

\$21,330,720.33

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

City of Panama City Beach

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

The City of Panama City Beach has been awarded \$21,330,720.33 in CDBG-DR funds for the Front Beach Road Stormwater Offshore Outfall project. Prior to Hurricane Michael, the shoreline provided sufficient protection for the outfalls and beach fronting infrastructure. Post-Hurricane Michael, the mass quantity of sustained beach erosion has completely altered the landscape. The effects of beach erosion have resulted in intermittent and continuous outfall blockage and submersion leading to frequent maintenance to dig up the outfalls. To unclog and remove the sand covering these outfalls, the City relies on costly heavy machinery such as a 310SK tractor to dig up the outfalls on the beach, creating an environmental hazard by further endangering turtle nests among other marine wildlife.

This project will combine two continuous outfalls and three intermittent outfalls along Front Beach Road into one continuous outfall to combat flooding due to beach erosion caused by Hurricane Michael. Existing outfalls within those basins from SR 79 to Hill Road would be the focus of this project with the proposed outfall potentially located near the City pier. The newly constructed outfall will be extended approximately 1,500 feet and buried approximately 20 feet under the Gulf floor to transport stormwater from the basins within this area into the Gulf of Mexico.

**Location Description:****Activity Progress Narrative:**

On September 3, 2021 DEO program staff submitted an initial subrecipient agreement into the internal routing and review process. The remaining twenty-one (21) subrecipient agreements will be submitted into the routing



and review process, pending feedback and amendments from both DEO Legal and CGA.

On September 28, 2021 DEO program staff hosted an "Onboarding Webinar" for the twenty-two (22) Round 1 Rebuild Florida General Infrastructure Repair Program subrecipients. This webinar provided the awardees generalized guidance on what to expect in their subrecipient agreements, program expectations, and program guidelines. Upon completion of the DEO internal routing/review process for the subrecipient agreements, the subrecipients will be provided the agreements for execution. The Program has begun working with the subrecipients on the Environmental Review and Procurement processes and outlined standards and expectations when the process reaches those points.

No Authority to Use Grant Funds has been granted. Additionally, no Request(s) to Release funds has been initiated through the Environmental Assessment phase of Program requirements.

The Subrecipient Agreement was submitted to CGA/Legal for internal review on 12/13/21. The Agreement has not been executed between DEO and the Subrecipient.

Environmental Exemption (CENST) approved by DEO Environmental Team on 12/22/21.

## 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**

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**Activity Supporting Documents:** None

## Grantee Activity Number: 505

### Activity Title: City of Parker Sewer Lining and Rain Pan

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

500

**Projected Start Date:**

08/01/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Infrastructure

**Projected End Date:**

08/01/2023

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

City of Parker

Overall	Oct 1 thru Dec 31, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$763,454.26
<b>Total Budget</b>	\$0.00	\$763,454.26
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Parker	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

The City of Parker has been awarded \$763,454.26 in CDBG-DR funds for the Sewer Lining and Rain Pan Installations project. Due to the stormwater associated with Hurricane Michael, the City has experienced continual inflow and infiltration issues in their sewer system, which not only burdens an already overburdened system, but also poses a severe health risk to businesses and residences with recurrent sewage back-up in.

This project will repair and rehabilitate the City of Parker's existing sewer system infrastructure. The City has identified 148 manholes and three (3) lift stations in need of critical repairs. Construction to these areas will include: (a) the cleaning and repair of 148 manholes; (b) the installation of cured-in-place-pipe lining (CIPP) [using Spectrashield] within 148 manholes; (c) the installation of 148 rain pans into the rehabilitated manholes; (d) the installation of ten (10) bypass manholes; (e) repairs and rehabilitation to three (3) lift stations; and (f) the repair and rehabilitation of three (3) bypass manholes.

**Location Description:****Activity Progress Narrative:**

On September 3, 2021 DEO program staff submitted an initial subrecipient agreement into the internal routing and review process. The remaining twenty-one (21) subrecipient agreements will be submitted into the routing and review process, pending feedback and amendments from both DEO Legal and CGA.

On September 28, 2021 DEO program staff hosted an "Onboarding Webinar" for the twenty-two (22) Round 1 Rebuild Florida General Infrastructure Repair Program subrecipients. This webinar provided the awardees

generalized guidance on what to expect in their subrecipient agreements, program expectations, and program guidelines. Upon completion of the DEO internal routing/review process for the subrecipient agreements, the subrecipients will be provided the agreements for execution. The Program has begun working with the subrecipients on the Environmental Review and Procurement processes and outlined standards and expectations when the process reaches those points. No Authority to Use Grant Funds has been granted. Additionally, no Request(s) to Release funds has been initiated through the Environmental Assessment phase of Program requirements. While drafted, the Subrecipient Agreement has not completed internal review, nor has an Agreement been executed between DEO and the Subrecipient.

### **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**

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**Activity Supporting Documents:** None

## Grantee Activity Number: 506

### Activity Title: City of Marianna Citywide Wastewater

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

500

**Projected Start Date:**

08/01/2021

**Benefit Type:**

Area ( Survey )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Infrastructure

**Projected End Date:**

08/01/2023

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

City of Marianna

Overall	Oct 1 thru Dec 31, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$11,181,000.00
<b>Total Budget</b>	\$0.00	\$11,181,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Marianna	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

During the high winds and heavy rains of Hurricane Michael, the City of Marianna's wastewater system sustained severe damage. Significant inflow and infiltration overwhelmed the system and damaged sewage line. In the aftermath of the storm, the City's wastewater system is easily overwhelmed by any stormwater and groundwater. This puts the City's entire population at risk for a health crisis as well as threatens to damage property.

This project will repair malfunctioning portions of the city's wastewater system. This includes pipelines, lift stations, and other portions of the wastewater transportation system. The population that this project will serve is comprised of 61% low-and-moderate income households.

**Location Description:****Activity Progress Narrative:**

On September 3, 2021 DEO program staff submitted an initial subrecipient agreement into the internal routing and review process. The remaining twenty-one (21) subrecipient agreements will be submitted into the routing and review process, pending feedback and amendments from both DEO Legal and CGA.

On September 28, 2021 DEO program staff hosted an "Onboarding Webinar" for the twenty-two (22) Round 1 Rebuild Florida General Infrastructure Repair Program subrecipients. This webinar provided the awardees generalized guidance on what to expect in their subrecipient agreements, program expectations, and program guidelines. Upon completion of the DEO internal routing/review process for the subrecipient agreements, the





subrecipients will be provided the agreements for execution. The Program has begun working with the subrecipients on the Environmental Review and Procurement processes and outlined standards and expectations when the process reaches those points.

No Authority to Use Grant Funds has been granted. Additionally, no Request(s) to Release funds has been initiated through the Environmental Assessment phase of Program requirements.

The Subrecipient Agreement was submitted to CGA/Legal for internal review on 12/20/21. The Agreement has not been executed between DEO and the Subrecipient.

## **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**

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**Activity Supporting Documents:** None

## Grantee Activity Number: 507

### Activity Title: Town of Noma Sewer Rehab

#### Activity Type:

Acquisition, construction, reconstruction of public facilities

#### Project Number:

500

#### Projected Start Date:

08/01/2021

#### Benefit Type:

Area ( Survey )

#### National Objective:

Low/Mod

#### Activity Status:

Planned

#### Project Title:

Infrastructure

#### Projected End Date:

08/01/2023

#### Completed Activity Actual End Date:

#### Responsible Organization:

Town of Noma

Overall	Oct 1 thru Dec 31, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$752,704.73
<b>Total Budget</b>	\$0.00	\$752,704.73
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Noma	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

#### Activity Description:

The Town of Noma sustained heavy damage to their sewer system during the events of Hurricane Michael. The excessive rainfall caused by Hurricane Michael overwhelmed the wastewater treatment plant and lift stations due to Inflow/Infiltration. The I/I was caused by leaking manhole covers, deteriorated manholes & lift station wet wells, and cracked/deteriorated sewer lines. This project will repair existing sewer system components that were damaged by Hurricane Michael and to replace other system components to ensure continued normal operation of the system. These repairs include the Wastewater Treatment Plant, five lift stations, 2,000 LF of sewer lines, and 50 manholes and manhole covers. These repairs will benefit a service area that is comprised of 80% low-and-moderate income households.

The Town of Noma will also be using \$12,500 of Town funds, \$500 in insurance payments received for Hurricane Michael damage, and \$16,895.27 is FEMA funds.

#### Location Description:

#### Activity Progress Narrative:

On September 3, 2021 DEO program staff submitted an initial subrecipient agreement into the internal routing and review process. The remaining twenty-one (21) subrecipient agreements will be submitted into the routing and review process, pending feedback and amendments from both DEO Legal and CGA.

On September 28, 2021 DEO program staff hosted an "Onboarding Webinar" for the twenty-two (22) Round 1

Rebuild Florida General Infrastructure Repair Program subrecipients. This webinar provided the awardees generalized guidance on what to expect in their subrecipient agreements, program expectations, and program guidelines. Upon completion of the DEO internal routing/review process for the subrecipient agreements, the subrecipients will be provided the agreements for execution. The Program has begun working with the subrecipients on the Environmental Review and Procurement processes and outlined standards and expectations when the process reaches those points. No Authority to Use Grant Funds has been granted. Additionally, no Request(s) to Release funds has been initiated through the Environmental Assessment phase of Program requirements. While drafted, the Subrecipient Agreement has not completed internal review, nor has an Agreement been executed between DEO and the Subrecipient.

## **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**

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**Activity Supporting Documents:**

None

## Grantee Activity Number: 508

### Activity Title: City of Chipley Northwest Stormwater System

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

500

**Projected Start Date:**

08/01/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Infrastructure

**Projected End Date:**

08/01/2023

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

City of Chipley

Overall	Oct 1 thru Dec 31, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,916,118.79
<b>Total Budget</b>	\$0.00	\$2,916,118.79
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Chipley	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

The City of Chipley has been awarded \$2,916,118.79 in CDBG-DR funds for the Northwest Stormwater System Restoration and Flood Resiliency Improvement project. The project will alleviate the incidence of flooding to homes, businesses, and roadways by restoring the stormwater drainage system in ten (10) locations around the City of Chipley. Since Hurricane Michael, the City's stormwater system has been prone to frequent and recurrent flooding, which further damages existing flood mitigation measures.

The project will clean ditches, reshape ditches, stabilize ditches, construct new lateral outfall ditches and expand existing cross drains. Additionally, engineers have stated that some manholes, curbs, gutters, and roadway construction may be included as part of the final design. Project locations will be west of Griffin Road, Griffin Road, North Railroad Avenue, South Railroad Avenue, Old Bonifay Road, the corner of North Railroad Avenue & Rustin Drive, 1st Street, Watts Avenue, 2nd Street, and Glenwood Avenue.

**Location Description:****Activity Progress Narrative:**

On September 3, 2021 DEO program staff submitted an initial subrecipient agreement into the internal routing and review process. The remaining twenty-one (21) subrecipient agreements will be submitted into the routing and review process, pending feedback and amendments from both DEO Legal and CGA.

On September 28, 2021 DEO program staff hosted an "Onboarding Webinar" for the twenty-two (22) Round 1 Rebuild Florida General Infrastructure Repair Program subrecipients. This webinar provided the awardees



generalized guidance on what to expect in their subrecipient agreements, program expectations, and program guidelines. Upon completion of the DEO internal routing/review process for the subrecipient agreements, the subrecipients will be provided the agreements for execution. The Program has begun working with the subrecipients on the Environmental Review and Procurement processes and outlined standards and expectations when the process reaches those points. No Authority to Use Grant Funds has been granted. Additionally, no Request(s) to Release funds has been initiated through the Environmental Assessment phase of Program requirements. The Subrecipient Agreement was submitted to CGA/Legal for internal review on 12/20/21. The Agreement has not been executed between DEO and the Subrecipient.

### **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**

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**Activity Supporting Documents:** None

## Grantee Activity Number: 509

### Activity Title: Bay County Redwood Avenue Drainage

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

500

**Projected Start Date:**

08/01/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Infrastructure

**Projected End Date:**

08/01/2023

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

Bay County

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00

\$1,324,600.50

**Total Budget**

\$0.00

\$1,324,600.50

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Bay County

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Bay County was awarded \$1,324,600.50 in CDBG-DR funds for the Redwood Avenue Drainage Improvement Project. The project will alleviate the incidence of flooding to homes, businesses, and roadways in a portion of Cedar Grove that is prone to frequent and recurrent flooding, exacerbated by Hurricane Michael damaging or destroying many flood mitigation measures. The project involves abandonment and replacement of a stormwater conveyance line which frequently becomes clogged and debris and bottlenecks stormwater flow, flooding upstream streets as well as residential and industrial properties, in particular along Industrial Drive, 17th Street, 15th Street, Gray Avenue, and 11th Street. The replacement drainage system will consist of a 48", 2,400 LF RCP culvert and Nutrient Separating Baffle. The new culvert drainage system will be located along the south shoulder of E 15th Street and the east shoulder of Redwood Avenue within the existing roadway right-of-ways owned and maintained by the County.

Upon completion of the new drainage system, the County will cap the damaged system south of E 15th Street and east of Redwood Avenue with a flowable concrete fill.

**Location Description:****Activity Progress Narrative:**

On September 3, 2021 DEO program staff submitted an initial subrecipient agreement into the internal routing and review process. The remaining twenty-one (21) subrecipient agreements will be submitted into the routing and review process, pending feedback and amendments from both DEO Legal and CGA.



On September 28, 2021 DEO program staff hosted an "Onboarding Webinar" for the twenty-two (22) Round 1 Rebuild Florida General Infrastructure Repair Program subrecipients. This webinar provided the awardees generalized guidance on what to expect in their subrecipient agreements, program expectations, and program guidelines. Upon completion of the DEO internal routing/review process for the subrecipient agreements, the subrecipients will be provided the agreements for execution. The Program has begun working with the subrecipients on the Environmental Review and Procurement processes and outlined standards and expectations when the process reaches those points.

No Authority to Use Grant Funds has been granted. Additionally, no Request(s) to Release funds has been initiated through the Environmental Assessment phase of Program requirements.

The Subrecipient Agreement was submitted to CGA/Legal for internal review on 12/13/21. The Agreement has not been executed between DEO and the Subrecipient.

## **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**

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**Activity Supporting Documents:** None

## Grantee Activity Number: 510

### Activity Title: City of Wewahitchka Water Line Repairs

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

500

**Projected Start Date:**

08/01/2021

**Benefit Type:**

Area ( Survey )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Infrastructure

**Projected End Date:**

08/01/2023

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

City of Wewahitchka

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$884,085.00
<b>Total Budget</b>	\$0.00	\$884,085.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Wewahitchka	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

The City of Wewahitchka has been awarded \$884,085.00 in CDBG-DR funds for the Water Line Repairs project. The City has recorded all water line issues since Hurricane Michael. Based on these numbers, the City has found that water line repair and maintenance issues have grown exponentially since Hurricane Michael. The City reports that water transmission lines are leaking/breaking at approximately four times (4x) the rate before Hurricane Michael. Work on this project will include the repair and replacement of water lines throughout the City. This may include the repaving of streets and replacement of sidewalks in areas where water transmission lines are repaired or replaced.

**Location Description:****Activity Progress Narrative:**

On September 3, 2021 DEO program staff submitted an initial subrecipient agreement into the internal routing and review process. The remaining twenty-one (21) subrecipient agreements will be submitted into the routing and review process, pending feedback and amendments from both DEO Legal and CGA. On September 28, 2021 DEO program staff hosted an "Onboarding Webinar" for the twenty-two (22) Round 1 Rebuild Florida General Infrastructure Repair Program subrecipients. This webinar provided the awardees generalized guidance on what to expect in their subrecipient agreements, program expectations, and program guidelines. Upon completion of the DEO internal routing/review process for the subrecipient agreements, the





subrecipients will be provided the agreements for execution. The Program has begun working with the subrecipients on the Environmental Review and Procurement processes and outlined standards and expectations when the process reaches those points.

No Authority to Use Grant Funds has been granted. Additionally, no Request(s) to Release funds has been initiated through the Environmental Assessment phase of Program requirements.

The Subrecipient Agreement was submitted to CGA/Legal for internal review on 12/14/21. The Agreement has not been executed between DEO and the Subrecipient.

## **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**

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**Activity Supporting Documents:** None

## Grantee Activity Number: 511

### Activity Title: City of Cottondale Caney Pond

**Activity Type:**  
Acquisition, construction, reconstruction of public facilities

**Project Number:**  
500

**Projected Start Date:**  
08/01/2021

**Benefit Type:**  
Area ( Survey )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Infrastructure

**Projected End Date:**  
08/01/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Cottondale

Overall	Oct 1 thru Dec 31, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,347,351.00
<b>Total Budget</b>	\$0.00	\$4,347,351.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Cottondale	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

#### Activity Description:

During the events of Hurricane Michael, many of the residential properties and streets in the Caney Pond Drainage Basin Service Area flooded during Hurricane Michael due to inadequate storm drainage in the area. The flooding prevented many residents from leaving or returning to their homes. This project will develop the Caney Pond Basin Service Area. The project includes expanding the capacity of the Caney Stormwater Pond by deepening the pond, the installation of stormwater piping to carry the stormwater collected in the Caney Stormwater Pond Drainage Basin into Caney Pond, and the expansion of a discharge channel to carry the excess stormwater from Caney Pond into the DOT Stormwater Collection System along Highway 231.

#### Location Description:

#### Activity Progress Narrative:

On September 3, 2021 DEO program staff submitted an initial subrecipient agreement into the internal routing and review process. The remaining twenty-one (21) subrecipient agreements will be submitted into the routing and review process, pending feedback and amendments from both DEO Legal and CGA. On September 28, 2021 DEO program staff hosted an "Onboarding Webinar" for the twenty-two (22) Round 1 Rebuild Florida General Infrastructure Repair Program subrecipients. This webinar provided the awardees generalized guidance on what to expect in their subrecipient agreements, program expectations, and program guidelines. Upon completion of the DEO internal routing/review process for the subrecipient agreements, the



subrecipients will be provided the agreements for execution. The Program has begun working with the subrecipients on the Environmental Review and Procurement processes and outlined standards and expectations when the process reaches those points.

No Authority to Use Grant Funds has been granted. Additionally, no Request(s) to Release funds has been initiated through the Environmental Assessment phase of Program requirements.

The Subrecipient Agreement was submitted to CGA/Legal for internal review on 12/13/21. The Agreement has not been executed between DEO and the Subrecipient.

## **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**

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**Activity Supporting Documents:** None

## Grantee Activity Number: 512

### Activity Title: Town of Malone Fire Station

**Activity Type:**  
Acquisition, construction, reconstruction of public facilities

**Project Number:**  
500

**Projected Start Date:**  
08/01/2021

**Benefit Type:**  
Area ( Survey )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Infrastructure

**Projected End Date:**  
08/01/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Malone

Overall	Oct 1 thru Dec 31, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,037,335.00
<b>Total Budget</b>	\$0.00	\$2,037,335.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Malone	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

#### Activity Description:

During Hurricane Irma the fire department served as a shelter for emergency services workers in the town. Hurricane Michael significantly damaged the facility, wind damaged the doors, and severe rain led to water damage and mold in the building. This has led to the facility being unsuitable as a shelter for the emergency services workers, and consequently ineffective in serving the town.

This project will rebuild and strengthen the Malone fire department. The project will take the building back down to its foundation and rebuild it completely so that in the future it will be able to better withstand hurricane force wind and rain.

#### Location Description:

#### Activity Progress Narrative:

On September 3, 2021 DEO program staff submitted an initial subrecipient agreement into the internal routing and review process. The remaining twenty-one (21) subrecipient agreements will be submitted into the routing and review process, pending feedback and amendments from both DEO Legal and CGA.

On September 28, 2021 DEO program staff hosted an "Onboarding Webinar" for the twenty-two (22) Round 1 Rebuild Florida General Infrastructure Repair Program subrecipients. This webinar provided the awardees generalized guidance on what to expect in their subrecipient agreements, program expectations, and program guidelines. Upon completion of the DEO internal routing/review process for the subrecipient agreements, the subrecipients will be provided the agreements for execution. The Program has begun working with the

subrecipients on the Environmental Review and Procurement processes and outlined standards and expectations when the process reaches those points.

No Authority to Use Grant Funds has been granted. Additionally, no Request(s) to Release funds has been initiated through the Environmental Assessment phase of Program requirements.

While drafted, the Subrecipient Agreement has not completed internal review, nor has an Agreement been executed between DEO and the Subrecipient.

## **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**

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**Activity Supporting Documents:** None

## Grantee Activity Number: 513

### Activity Title: City of Lynn Haven West 10th St. Improvements

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

500

**Projected Start Date:**

08/01/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Infrastructure

**Projected End Date:**

08/01/2023

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

City of Lynn Haven

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00

\$5,250,000.00

**Total Budget**

\$0.00

\$5,250,000.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

City of Lynn Haven

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

The City of Lynn Haven has been awarded \$5,250,000.00 of CDBG-DR funds for the West 10th Street Improvements project. Hurricane Michael's winds and stormwater devastated the City's water, sewer, and stormwater systems. Uprooted trees destroyed existing infrastructure. Flooding, inflow and infiltration, and water resource reliability have continually plagued the citizens of the West 10th Street area of the City of Lynn Haven.

This project will repave roads, and rehab water, sewer, and stormwater lines along West 10th Street. The project includes: (a) the trenchless rehabilitation of 9,300 linear feet of clay gravity sewer pipes and brick manholes; (b) the installation of 14,000 LF of new 6" water main; and (c) rehabilitating approximately 2.4 miles of roadways and installing the 10th Street stormwater improvements. The new water main will be replacing approximately of 500 LF of deteriorated 6" asbestos cement (AC) water main and 13,500 LF of undersized 2" PVC water distribution lines where there is currently no fire flow availability and there is low pressure at peak flow times.

**Location Description:****Activity Progress Narrative:**

On September 3, 2021 DEO program staff submitted an initial subrecipient agreement into the internal routing and review process. The remaining twenty-one (21) subrecipient agreements will be submitted into the routing and review process, pending feedback and amendments from both DEO Legal and CGA.



On September 28, 2021 DEO program staff hosted an "Onboarding Webinar" for the twenty-two (22) Round 1 Rebuild Florida General Infrastructure Repair Program subrecipients. This webinar provided the awardees generalized guidance on what to expect in their subrecipient agreements, program expectations, and program guidelines. Upon completion of the DEO internal routing/review process for the subrecipient agreements, the subrecipients will be provided the agreements for execution. The Program has begun working with the subrecipients on the Environmental Review and Procurement processes and outlined standards and expectations when the process reaches those points.

No Authority to Use Grant Funds has been granted. Additionally, no Request(s) to Release funds has been initiated through the Environmental Assessment phase of Program requirements.

The Subrecipient Agreement was submitted to CGA/Legal for internal review on 12/10/21. The Agreement has not been executed between DEO and the Subrecipient.

## **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**

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**Activity Supporting Documents:** None

## Grantee Activity Number: 514

### Activity Title: Jackson County Correctional Facility Roof

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

500

**Projected Start Date:**

08/01/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Infrastructure

**Projected End Date:**

08/01/2023

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

Jackson County

Overall	Oct 1 thru Dec 31, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,379,372.00
<b>Total Budget</b>	\$0.00	\$1,379,372.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Jackson County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Hurricane Michael caused severe damage to the Correctional Facility roof causing significant ongoing leaks and water damage. To currently resolve the problem of the leaking roof, the County workers line the halls with buckets to catch the water and have janitorial teams frequently clean the area. This creates a serious safety hazard for both inmates and staff. This project will completely replace the roof of the Correctional Facility. This project is an urgent need as the damage to the roof is becoming increasingly unsustainable. By replacing the roof this will create a more resilient facility, capable of handling future storms.

**Location Description:****Activity Progress Narrative:**

On September 3, 2021 DEO program staff submitted an initial subrecipient agreement into the internal routing and review process. The remaining twenty-one (21) subrecipient agreements will be submitted into the routing and review process, pending feedback and amendments from both DEO Legal and CGA.

On September 28, 2021 DEO program staff hosted an "Onboarding Webinar" for the twenty-two (22) Round 1 Rebuild Florida General Infrastructure Repair Program subrecipients. This webinar provided the awardees generalized guidance on what to expect in their subrecipient agreements, program expectations, and program guidelines. Upon completion of the DEO internal routing/review process for the subrecipient agreements, the subrecipients will be provided the agreements for execution. The Program has begun working with the





subrecipients on the Environmental Review and Procurement processes and outlined standards and expectations when the process reaches those points.

No Authority to Use Grant Funds has been granted. Additionally, no Request(s) to Release funds has been initiated through the Environmental Assessment phase of Program requirements.

While drafted, the Subrecipient Agreement has not completed internal review, nor has an Agreement been executed between DEO and the Subrecipient.

## **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**

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**Activity Supporting Documents:** None

## Grantee Activity Number: 515

### Activity Title: City of Springfield Transmitter Road Retention Pon

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

500

**Projected Start Date:**

08/01/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Infrastructure

**Projected End Date:**

08/01/2023

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

City of Springfield

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,132,798.28
<b>Total Budget</b>	\$0.00	\$3,132,798.28
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Springfield	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

The City of Springfield has been awarded \$3,132,798.28 of CDBG-DR funds for the Transmitter Road Retention Pond project. As a result of the winds of Hurricane Michael, the City has experienced unprecedented and unforeseen flooding in the Transmitter Road area. This is a result of mass deforestation, which has drastically reduced the ability of existing stormwater systems to convey the volume of stormwater they now experience.

The City will construct a stormwater retention pond, as well as the stormwater conveyance systems tying existing infrastructure to the new retention pond. Construction will include: (a) the clearing of an existing City property; (b) the construction of a new stormwater retention pond; and (c) the creation of stormwater runoff retention ditches and conveyance connectors to existing City stormwater infrastructure.

The project will occur within the City of Springfield near the northwest intersection of Transmitter Road and 11th Street on property already owned by the City.

**Location Description:****Activity Progress Narrative:**

On September 3, 2021 DEO program staff submitted an initial subrecipient agreement into the internal routing and review process. The remaining twenty-one (21) subrecipient agreements will be submitted into the routing and review process, pending feedback and amendments from both DEO Legal and CGA.

On September 28, 2021 DEO program staff hosted an "Onboarding Webinar" for the twenty-two (22) Round 1 Rebuild Florida General Infrastructure Repair Program subrecipients. This webinar provided the awardees



generalized guidance on what to expect in their subrecipient agreements, program expectations, and program guidelines. Upon completion of the DEO internal routing/review process for the subrecipient agreements, the subrecipients will be provided the agreements for execution. The Program has begun working with the subrecipients on the Environmental Review and Procurement processes and outlined standards and expectations when the process reaches those points. No Authority to Use Grant Funds has been granted. Additionally, no Request(s) to Release funds has been initiated through the Environmental Assessment phase of Program requirements. The Subrecipient Agreement was submitted to CGA/Legal for internal review on 12/13/21. The Agreement has not been executed between DEO and the Subrecipient.

### **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**

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**Activity Supporting Documents:** None

## Grantee Activity Number: 516

### Activity Title: Gadsden County Public Safety Project

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

500

**Projected Start Date:**

08/01/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Infrastructure

**Projected End Date:**

08/01/2023

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

Gadsden County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,500,000.00
<b>Total Budget</b>	\$0.00	\$2,500,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Gadsden County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Gadsden County has been awarded \$2,500,000.00 of CDBG-DR funds for the Gadsden County Public Safety Project. This project will provide ambulatory/EMT, fire, biohazard disposal services, and emergency shelter services, all of which will benefit the entirety of Gadsden County. This project will renovate the main EMS facility in Quincy, located at 276 Lassalle Lefall Drive. The previous EMS facility was irreparably damaged by Hurricane Michael. Construction on this public safety facility will include renovating and retrofitting facilities previously used as a dentist office and doctor's office to fit the needs of the Gadsden County Emergency Services.

Renovations will include: (a) an administrative headquarters; (b) training and education room(s); (c) housing for the EMS response staff; (d) storage rooms for medical and fire equipment; (e) storage room(s) for biological hazard waste; (f) facilities for the emergency sheltering of fire, medical, and DOH strike teams; (g) and an EMS/Fire Emergency Command Center. Due to the condemnation of their previous facilities, the Gadsden County EMS has subsequently been forced to occupy a makeshift facility in a vacated portion of the Gadsden County Department of Public Health. The makeshift facilities are wholly inadequate to house the EMS staff and their equipment, as well as the facilities to train EMS staff. The County lacks the fiscal resources necessary for the restoration and renovation required to bring the current, makeshift EMS Facility up to State Code.

**Location Description:****Activity Progress Narrative:**

On September 3, 2021 DEO program staff submitted an initial subrecipient agreement into the internal routing and review process. The remaining twenty-one (21) subrecipient agreements will be submitted into the routing and review process, pending feedback and amendments from both DEO Legal and CGA. On September 28, 2021 DEO program staff hosted an "Onboarding Webinar" for the twenty-two (22) Round 1 Rebuild Florida General Infrastructure Repair Program subrecipients. This webinar provided the awardees generalized guidance on what to expect in their subrecipient agreements, program expectations, and program guidelines. Upon completion of the DEO internal routing/review process for the subrecipient agreements, the subrecipients will be provided the agreements for execution. The Program has begun working with the subrecipients on the Environmental Review and Procurement processes and outlined standards and expectations when the process reaches those points. No Authority to Use Grant Funds has been granted. Additionally, no Request(s) to Release funds has been initiated through the Environmental Assessment phase of Program requirements. The Subrecipient Agreement was submitted to CGA/Legal for internal review on 12/20/21. The Agreement has not been executed between DEO and the Subrecipient.

## 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**

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**Activity Supporting Documents:** None

## Grantee Activity Number: 517

### Activity Title: Town of Sneads Stormwater Upgrades

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

500

**Projected Start Date:**

08/01/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Infrastructure

**Projected End Date:**

08/01/2023

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

Town of Sneads

Overall	Oct 1 thru Dec 31, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,945,145.64
<b>Total Budget</b>	\$0.00	\$4,945,145.64
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Sneads	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

#### Activity Description:

The Town of Sneads has been awarded \$4,945,145.64 in CDBG-DR funds for the Stormwater Infrastructure Upgrades project. The winds and stormwater of Hurricane Michael wreaked havoc on most, if not all the Town's stormwater infrastructure. Much of the system remains clogged and the remaining portions are overloaded, resulting in yards being flooded and a noticeable amount of standing water on the Town's roadways.

This town-wide stormwater infrastructure restoration project will improve the efficiency of the storm-water system in the Town of Sneads, as Construction will occur at fifteen (15) sites around the Town and will include: (a) the construction of new drainage piping; (b) the construction of new roadside ditches; (c) the restoration and stabilization of existing roadside ditches; (d) the construction of a storm-water management facilities; (e) the replacement of existing cross-drains; and (f) the replacement of damaged piping. Construction sites will include: Keevers Road, McKeown Mill Road, River Road & Highway 90, Tanana Avenue, Pope Street, 3rd Avenue, Eugenia Street, Roseview Lane, Gorrie Avenue, Hawley Street, Hunter Drive, Oak Avenue & Adams Street, and Oneida Street.

#### Location Description:

#### Activity Progress Narrative:

On September 3, 2021 DEO program staff submitted an initial subrecipient agreement into the internal routing and review process. The remaining twenty-one (21) subrecipient agreements will be submitted into the routing and review process, pending feedback and amendments from both DEO Legal and CGA.



On September 28, 2021 DEO program staff hosted an "Onboarding Webinar" for the twenty-two (22) Round 1 Rebuild Florida General Infrastructure Repair Program subrecipients. This webinar provided the awardees generalized guidance on what to expect in their subrecipient agreements, program expectations, and program guidelines. Upon completion of the DEO internal routing/review process for the subrecipient agreements, the subrecipients will be provided the agreements for execution. The Program has begun working with the subrecipients on the Environmental Review and Procurement processes and outlined standards and expectations when the process reaches those points.

No Authority to Use Grant Funds has been granted. Additionally, no Request(s) to Release funds has been initiated through the Environmental Assessment phase of Program requirements.

The Subrecipient Agreement was submitted to CGA/Legal for internal review on 12/10/21. The Agreement has not been executed between DEO and the Subrecipient.

## **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**

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**Activity Supporting Documents:** None

## Grantee Activity Number: 518

### Activity Title: City of Callaway Lift Station

**Activity Type:**  
Acquisition, construction, reconstruction of public facilities

**Project Number:**  
500

**Projected Start Date:**  
08/01/2021

**Benefit Type:**  
Area ( Census )

**National Objective:**  
Urgent Need

**Activity Status:**  
Planned

**Project Title:**  
Infrastructure

**Projected End Date:**  
08/01/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Callaway

Overall	Oct 1 thru Dec 31, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,883,000.00
<b>Total Budget</b>	\$0.00	\$2,883,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Callaway	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

#### Activity Description:

The City of Callaway was awarded \$2,883,000.00 in CDBG-DR funds for the Lift Station Rehab project. This project will alleviate the flooding of homes, businesses, and roadways throughout the City by rehabilitating and upgrading fourteen (14) lift stations. Work on these lift stations will including (a) the purchase and replacement of impeller pumps; (b) the purchase and replacement of valves; (c) the purchase and replacement of floats; (d) the purchase and replacement of starter panels; (e) the purchase and replacement of control panels; and (f) the purchase and replacement of SCADA packages. Lift Stations to be repaired will be Lift Station 17, Lift Station 7, Lift Station 29, Lift Station 5, Lift Station 8, Lift Station 1, Lift Station 11, Lift Station 21, Lift Station 23, Lift Station 32, Lift Station 12, Lift Station 3, Lift Station 15, and Lift Station 25. Since Hurricane Michael on October 10, 2018, the City has faced recurrent flooding brought about by damage to the City's lift stations.

#### Location Description:

#### Activity Progress Narrative:

On September 3, 2021 DEO program staff submitted an initial subrecipient agreement into the internal routing and review process. The remaining twenty-one (21) subrecipient agreements will be submitted into the routing





and review process, pending feedback and amendments from both DEO Legal and CGA. On September 28, 2021 DEO program staff hosted an "Onboarding Webinar" for the twenty-two (22) Round 1 Rebuild Florida General Infrastructure Repair Program subrecipients. This webinar provided the awardees generalized guidance on what to expect in their subrecipient agreements, program expectations, and program guidelines. Upon completion of the DEO internal routing/review process for the subrecipient agreements, the subrecipients will be provided the agreements for execution. The Program has begun working with the subrecipients on the Environmental Review and Procurement processes and outlined standards and expectations when the process reaches those points. No Authority to Use Grant Funds has been granted. Additionally, no Request(s) to Release funds has been initiated through the Environmental Assessment phase of Program requirements. While drafted, the Subrecipient Agreement has not completed internal review, nor has an Agreement been executed between DEO and the Subrecipient.

## **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**

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**Activity Supporting Documents:** None

## Grantee Activity Number: 519

### Activity Title: City of Apalachicola Avenues Stormwater Repair

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

500

**Projected Start Date:**

08/01/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Infrastructure

**Projected End Date:**

08/01/2023

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

City of Apalachicola

Overall	Oct 1 thru Dec 31, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,862,869.00
<b>Total Budget</b>	\$0.00	\$3,862,869.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Apalachicola	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

The City of Apalachicola has been awarded \$3,862,869.00 in CDBG-DR funds for the Avenues Stormwater Repair project. This low-lying coastal community was devastated by the storm surge of Hurricane Michael. As a result, vital exfiltration stormwater infrastructure has been devastated to a point that presents ever present threats to public health. Even during minor flood events, otherwise "normal" stormwater pooling cannot be properly drained from the affected streets and neighborhoods of the City.

This stormwater infrastructure rehabilitation project will harden and improve the City's stormwater infrastructure resiliency. Construction will include: (a) the repair of approximately 4350 LF of damaged storm drain piping with cast-in-place (CIPP) epoxy lining; and (b) the replacement of damaged and undersized drainage piping. Locations for work will include the Avenues D, E, F, 4th, I, H, G, and Battery Park outfalls.

**Location Description:****Activity Progress Narrative:**

On September 3, 2021 DEO program staff submitted the subrecipient agreement for the City of Apalachicola: Avenues Stormwater Repair project into the internal routing and review process. The remaining twenty-one (21) subrecipient agreements will be submitted into the routing and review process, pending feedback and amendments from both DEO Legal and CGA.

On September 28, 2021 DEO program staff hosted an "Onboarding Webinar" for the twenty-two (22) Round 1 Rebuild Florida General Infrastructure Repair Program subrecipients. This webinar provided the awardees



generalized guidance on what to expect in their subrecipient agreements, program expectations, and program guidelines. Upon completion of the DEO internal routing/review process for the subrecipient agreements, the subrecipients will be provided the agreements for execution. The Program has begun working with the subrecipients on the Environmental Review and Procurement processes and outlined standards and expectations when the process reaches those points. No Authority to Use Grant Funds has been granted. Additionally, no Request(s) to Release funds has been initiated through the Environmental Assessment phase of Program requirements. The Subrecipient Agreement was submitted to CGA/Legal for internal review on 9/7/21. The Agreement was approved for entry into DocuSign on 12/17/21. The Agreement has not been executed between DEO and the Subrecipient.

### **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**

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**Activity Supporting Documents:** None

## Grantee Activity Number: 520

### Activity Title: City of Mexico Beach Beach Nourishment

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

500

**Projected Start Date:**

08/01/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Infrastructure

**Projected End Date:**

08/01/2023

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

City of Mexico Beach

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

**Oct 1 thru Dec 31, 2021** **To Date**

\$0.00 \$5,025,000.00

**Total Budget**

\$0.00 \$5,025,000.00

**Total Obligated**

\$0.00 \$0.00

**Total Funds Drawdown**

\$0.00 \$0.00

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$0.00

City of Mexico Beach

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

The City of Mexico Beach has been awarded \$5,025,000.00 in CDBG-DR funds for the Beach Renourishment and Dune Restoration project. The eye wall of Hurricane Michael made direct landfall on the City of Mexico Beach, bringing unprecedented destruction to the City. Prior to the storm, the City's beach had an extensive beach and dune system which provided critical habitat to shorebirds and turtles. The dune system also protected against surge and erosion in smaller events. Loss of the dunes makes the City more vulnerable to surge and erosion post-Michael.

This project will restore the beaches and dunes between 8th Street and 37th Street. The City's beach restoration includes: (a) design/permitting; (b) geotechnical testing/analysis to identify a suitable source of sand (whether offshore or inland source); (c) construction of dunes and placement of sand to restore the beach (including dredging); and (d) stabilization including planting vegetation and sand fencing. The project will also require extensive monitoring and reporting during construction in order to comply with environmental permit conditions regarding nesting shorebirds and sea turtles.

**Location Description:****Activity Progress Narrative:**

On September 3, 2021 DEO program staff submitted an initial subrecipient agreement into the internal routing and review process. The remaining twenty-one (21) subrecipient agreements will be submitted into the routing and review process, pending feedback and amendments from both DEO Legal and CGA.



On September 28, 2021 DEO program staff hosted an "Onboarding Webinar" for the twenty-two (22) Round 1 Rebuild Florida General Infrastructure Repair Program subrecipients. This webinar provided the awardees generalized guidance on what to expect in their subrecipient agreements, program expectations, and program guidelines. Upon completion of the DEO internal routing/review process for the subrecipient agreements, the subrecipients will be provided the agreements for execution. The Program has begun working with the subrecipients on the Environmental Review and Procurement processes and outlined standards and expectations when the process reaches those points.

No Authority to Use Grant Funds has been granted. Additionally, no Request(s) to Release funds has been initiated through the Environmental Assessment phase of Program requirements.

The Subrecipient Agreement was submitted to CGA/Legal for internal review on 12/15/21. The Agreement has not been executed between DEO and the Subrecipient.

## **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**

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**Activity Supporting Documents:** None

## Grantee Activity Number: 521

### Activity Title: Gulf County Water Transmission and Booster Station

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

500

**Projected Start Date:**

08/01/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Infrastructure

**Projected End Date:**

08/01/2023

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

Gulf County

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

**Oct 1 thru Dec 31, 2021** **To Date**

\$0.00 \$7,012,869.00

**Total Budget**

\$0.00 \$7,012,869.00

**Total Obligated**

\$0.00 \$0.00

**Total Funds Drawdown**

\$0.00 \$0.00

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$0.00

Gulf County

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Gulf County has been awarded \$7,012,869.00 in CDBG-DR funds for the Water Transmission and Booster Station project. As a result of Hurricane Michael, a vital coastal water plant has become at high risk of permanent failure, which would disrupt the providing of drinking water and emergency fire services to the affected communities. To prevent permanent failure of the system, Gulf County will relocate two (2) production wells from their coastal proximity to a more inland area. The southernmost areas of Gulf County (Cape San Blas, Indian Pass, Simmons Bayou, and Jones Homestead) will be directly impacted by this water service system upgrade.

Construction will include: (a) upgrading damaged water transmission lines; (b) construction of a booster station; (c) the addition of a ground storage tank; (d) the addition of two (2) high service pumps; (e) the addition of all necessary instrumentation, controls, telemetry, chlorine injection systems; (f) installation of a permanent backup generator; and (g) the construction of a chlorination building.

**Location Description:****Activity Progress Narrative:**

On September 3, 2021 DEO program staff submitted an initial subrecipient agreement into the internal routing and review process. The remaining twenty-one (21) subrecipient agreements will be submitted into the routing and review process, pending feedback and amendments from both DEO Legal and CGA.

On September 28, 2021 DEO program staff hosted an "Onboarding Webinar" for the twenty-two (22) Round 1



Rebuild Florida General Infrastructure Repair Program subrecipients. This webinar provided the awardees generalized guidance on what to expect in their subrecipient agreements, program expectations, and program guidelines. Upon completion of the DEO internal routing/review process for the subrecipient agreements, the subrecipients will be provided the agreements for execution. The Program has begun working with the subrecipients on the Environmental Review and Procurement processes and outlined standards and expectations when the process reaches those points. No Authority to Use Grant Funds has been granted. Additionally, no Request(s) to Release funds has been initiated through the Environmental Assessment phase of Program requirements. The Subrecipient Agreement was submitted to CGA/Legal for internal review on 12/13/21. The Agreement has not been executed between DEO and the Subrecipient.

## **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**

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**Activity Supporting Documents:**

None

## Grantee Activity Number: 522

### Activity Title: City of Port St. Joe 20th Street Lift Station

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

500

**Projected Start Date:**

08/01/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Infrastructure

**Projected End Date:**

08/01/2023

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

City of Port St. Joe

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00

\$9,799,572.00

**Total Budget**

\$0.00

\$9,799,572.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

City of Port St. Joe

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

The City of Port St. Joe has been awarded \$9,799,572.00 in CDBG-DR funds for the 20th Street Lift Station project. The sewer lines and lift stations in the 20th Street area of Port St. Joe sustained damage from Hurricane Michael from a combination of storm surge, debris collecting in wet wells that subsequently damaged electrical wiring and pumps, and debris and water infiltration of sewer lines via manholes. During precipitation events post Hurricane Michael, the City's sewer treatment plant receives on average 7 million gallons per day (MGD) of sewerage which is mostly non-sewer water that has seeped into pipes that are cracked. During non-precipitation days, the City treats on average 1 MGD.

This project will 1) Clean, inspect, and video-record damaged and deteriorating collection system manholes, pipes, and service laterals; 2) Replace 2 lift stations (20th Street and Clifford Sims) and rehabilitate the Hodrick Street lift station; 3) rehabilitate approximately 25,000 linear feet of 8" sewer piping employing a cured-in-place pipe (CIPP) process; 4) removal and replacement of approximately 4,000 linear feet of 8" Vitrified Clay Pipe (VCP); 5) create a temporary sewer by-pass network during construction; 6) redirect and manage vehicular traffic during construction; and 7) replace approximately 20 manholes and 200 feet of 4' sidewalk.

**Location Description:****Activity Progress Narrative:**

On September 3, 2021 DEO program staff submitted an initial subrecipient agreement into the internal routing and review process. The remaining twenty-one (21) subrecipient agreements will be submitted into the routing



and review process, pending feedback and amendments from both DEO Legal and CGA. On September 28, 2021 DEO program staff hosted an "Onboarding Webinar" for the twenty-two (22) Round 1 Rebuild Florida General Infrastructure Repair Program subrecipients. This webinar provided the awardees generalized guidance on what to expect in their subrecipient agreements, program expectations, and program guidelines. Upon completion of the DEO internal routing/review process for the subrecipient agreements, the subrecipients will be provided the agreements for execution. The Program has begun working with the subrecipients on the Environmental Review and Procurement processes and outlined standards and expectations when the process reaches those points. No Authority to Use Grant Funds has been granted. Additionally, no Request(s) to Release funds has been initiated through the Environmental Assessment phase of Program requirements. The Subrecipient Agreement was submitted to CGA/Legal for internal review on 12/13/21. The Agreement has not been executed between DEO and the Subrecipient.

### **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**

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**Activity Supporting Documents:** None



## Grantee Activity Number: 523

### Activity Title: HMGP Bay County 911 Towers

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

500

**Projected Start Date:**

01/01/2022

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Infrastructure

**Projected End Date:**

06/15/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bay County

Overall	Oct 1 thru Dec 31, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$99,477.00
<b>Total Budget</b>	\$99,477.00	\$99,477.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Bay County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Provide backup power sources at four emergency communications towers across Bay County.

**Location Description:**

**Activity Progress Narrative:**

Draft SOW was created by the DEO team in December, 2021. The Subrecipient Agreement has been approved to move forward to contracts. The Sub has reported no expenditures to date. DEO has approved up to \$99,477.00 for project in grant reimbursement for allowable program and implementation activities. The Grant Manager communicates regularly to provide technical assistance and ensure project progress. The DEO Environmental team is working on adapting the Environmental Assessment that was conducted by FEMA.

**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

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**Activity Supporting Documents:** None

## Grantee Activity Number: 524

### Activity Title: HMGP Bay County Deer Point Water

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

500

**Projected Start Date:**

01/01/2022

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Infrastructure

**Projected End Date:**

06/15/2025

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

Bay County

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00

\$1,111,500.00

**Total Budget**

\$1,111,500.00

\$1,111,500.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Bay County

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Relocate an aerial water line underground to protect the potable water system from wind damage and debris during a disaster event.

**Location Description:****Activity Progress Narrative:**

Draft SOW was created by the DEO team in November, 2021. The Subrecipient Agreement has been approved to move forward to contracts. The Sub has reported no expenditures to date. DEO has approved up to \$1,111,500.00 for project in grant reimbursement for allowable program and implementation activities. The Grant Manager communicates regularly to provide technical assistance and ensure project progress. The DEO Environmental team is working on adapting the Environmental Assessment that was conducted by FEMA.

**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

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**Activity Supporting Documents:** None



## Grantee Activity Number: 525

### Activity Title: HMGP Bay County Emergency Services Safe Room

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

500

**Projected Start Date:**

01/01/2022

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Infrastructure

**Projected End Date:**

06/15/2025

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

Bay County

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$563,068.00

**Total Budget**

\$563,068.00 \$563,068.00

**Total Obligated**

\$0.00 \$0.00

**Total Funds Drawdown**

\$0.00 \$0.00

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$0.00

Bay County

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Construct a safe room at the Bay County Sheriff's Office Jail to provide shelter for up to 125 staff members following an emergency event.

**Location Description:****Activity Progress Narrative:**

Draft SOW was created by the DEO team in November, 2021. The Subrecipient Agreement has been approved to move forward to contracts. The Sub has reported no expenditures to date. DEO has approved up to \$563,068.00 for project in grant reimbursement for allowable program and implementation activities. The Grant Manager communicates regularly to provide technical assistance and ensure project progress. The DEO Environmental team is working on adapting the Environmental Assessment that was conducted by FEMA.

**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

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**Activity Supporting Documents:** None



## Grantee Activity Number: 526

### Activity Title: HMGP Bay County EOC Water Supply

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

500

**Projected Start Date:**

01/01/2022

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Infrastructure

**Projected End Date:**

06/15/2025

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

Bay County

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

**Oct 1 thru Dec 31, 2021** **To Date**

\$0.00 \$282,006.00

**Total Budget**

\$282,006.00 \$282,006.00

**Total Obligated**

\$0.00 \$0.00

**Total Funds Drawdown**

\$0.00 \$0.00

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$0.00

Bay County

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Construct a potable water line to provide a reliable potable water source for the Bay County Emergency Operations Center which lost access to potable water for 11 days following Hurricane Michael.

**Location Description:****Activity Progress Narrative:**

Draft SOW was created by the DEO team in November, 2021. The Subrecipient Agreement has been approved to move forward to contracts. The Sub has reported no expenditures to date. DEO has approved up to \$282,006.00 for project in grant reimbursement for allowable program and implementation activities. The Grant Manager communicates regularly to provide technical assistance and ensure project progress. The DEO Environmental team is working on adapting the Environmental Assessment that was conducted by FEMA.

**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

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**Activity Supporting Documents:** None

## Grantee Activity Number: 527

### Activity Title: HMGP Bay County Potable Water Distribution

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

500

**Projected Start Date:**

01/01/2022

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Infrastructure

**Projected End Date:**

06/15/2025

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

Bay County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$498,744.00
<b>Total Budget</b>	\$498,744.00	\$498,744.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Bay County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Install a potable water main and stop-gaps to better protect the county's water supply during disaster events.

**Location Description:****Activity Progress Narrative:**

Draft SOW was created by the DEO team in November, 2021. The Subrecipient Agreement has been approved to move forward to contracts. The Sub has reported no expenditures to date. DEO has approved up to \$498,744.00 for project in grant reimbursement for allowable program and implementation activities. The Grant Manager communicates regularly to provide technical assistance and ensure project progress. The DEO Environmental team is working on adapting the Environmental Assessment that was conducted by FEMA.

**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



## Grantee Activity Number: 528

### Activity Title: HMGP Bay County Bay County Sheriff's HQ

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

500

**Projected Start Date:**

01/01/2022

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Infrastructure

**Projected End Date:**

06/15/2025

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

Bay County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$50,438.00
<b>Total Budget</b>	\$50,438.00	\$50,438.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Bay County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Install a permanent generator at the Bay County Sheriff's Office to provide electricity during power outages.

**Location Description:****Activity Progress Narrative:**

Draft SOW was created by the DEO team in November, 2021. The Subrecipient Agreement has been approved to move forward to contracts. The Sub has reported no expenditures to date. DEO has approved up to \$50,438.00 for project in grant reimbursement for allowable program and implementation activities. The Grant Manager communicates regularly to provide technical assistance and ensure project progress. The DEO Environmental team is working on adapting the Environmental Assessment that was conducted by FEMA.

**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



## Grantee Activity Number: 529

### Activity Title: HMGP Bay County Bay County Jail

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

500

**Projected Start Date:**

01/01/2022

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Infrastructure

**Projected End Date:**

06/15/2025

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

Bay County

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00

\$57,764.00

**Total Budget**

\$57,764.00

\$57,764.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Bay County

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Install a permanent generator at the Bay County Sheriff's Office Jail to provide electricity during power outages.

**Location Description:****Activity Progress Narrative:**

Draft SOW was created by the DEO team in November, 2021. The Subrecipient Agreement has been approved to move forward to contracts. The Sub has reported no expenditures to date. DEO has approved up to \$57,764.00 for project in grant reimbursement for allowable program and implementation activities. The Grant Manager communicates regularly to provide technical assistance and ensure project progress. The DEO Environmental team is working on adapting the Environmental Assessment that was conducted by FEMA.

**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

## Grantee Activity Number: 530

### Activity Title: HMGP City of Chattahoochee Critical Facilities Ge

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

500

**Projected Start Date:**

01/01/2022

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Infrastructure

**Projected End Date:**

06/15/2025

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

City of Chattahoochee

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$239,228.00

**Total Budget**

\$239,228.00 \$239,228.00

**Total Obligated**

\$0.00 \$0.00

**Total Funds Drawdown**

\$0.00 \$0.00

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$0.00

City of Chattahoochee

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Install permanent generators at multiple lift stations, a water well, and the wastewater treatment plant to allow these critical facilities to maintain services during power outages.

**Location Description:****Activity Progress Narrative:**

Draft SOW was created by the DEO team in November, 2021. The Subrecipient Agreement has been approved to move forward to contracts. The Sub has reported no expenditures to date. DEO has approved up to \$239,228.00 for project in grant reimbursement for allowable program and implementation activities. The Grant Manager communicates regularly to provide technical assistance and ensure project progress. The DEO Environmental team is working on adapting the Environmental Assessment that was conducted by FEMA.

**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



## Grantee Activity Number: 531

### Activity Title: HMGP Leon County Generator Project

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

500

**Projected Start Date:**

01/01/2022

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Infrastructure

**Projected End Date:**

06/15/2025

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

Leon County

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

	<b>Oct 1 thru Dec 31, 2021</b>	<b>To Date</b>
--	--------------------------------	----------------

\$0.00

\$134,250.00

**Total Budget**

\$134,250.00

\$134,250.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Leon County

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Provide backup power sources at four critical potable water pumps and sewer facilities that serve multiple communities in Leon County.

**Location Description:****Activity Progress Narrative:**

Draft SOW was created by the DEO team in November, 2021. The Subrecipient Agreement has been approved to move forward to contracts. The Sub has reported no expenditures to date. DEO has approved up to \$134,250.00 for project in grant reimbursement for allowable program and implementation activities. The Grant Manager communicates regularly to provide technical assistance and ensure project progress. The DEO Environmental team is working on adapting the Environmental Assessment that was conducted by FEMA.

**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



## Grantee Activity Number: 532

### Activity Title: HMGP Gadsden County Generator Project

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

500

**Projected Start Date:**

01/01/2022

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Infrastructure

**Projected End Date:**

06/15/2025

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

Gadsden County

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00

\$49,273.50

**Total Budget**

\$49,273.50

\$49,273.50

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Gadsden County

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Provide backup power sources at critical water pumps and sewer facilities serving vulnerable communities in Gadsden County.

**Location Description:****Activity Progress Narrative:**

Draft SOW was created by the DEO team in November, 2021. The Subrecipient Agreement has been approved to move forward to contracts. The Sub has reported no expenditures to date. DEO has approved up to \$49,273.50 for project in grant reimbursement for allowable program and implementation activities. The Grant Manager communicates regularly to provide technical assistance and ensure project progress. The DEO Environmental team is working on adapting the Environmental Assessment that was conducted by FEMA.

**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



## Grantee Activity Number: 533

### Activity Title: HMGP Wakulla County Sheriff Annex/ Public Works

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

500

**Projected Start Date:**

01/01/2022

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Infrastructure

**Projected End Date:**

06/15/2025

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

Wakulla County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$29,561.96
<b>Total Budget</b>	\$29,561.96	\$29,561.96
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Wakulla County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Install a permanent generator at the Wakulla Sheriff's Office Annex to provide electricity during power outages.

**Location Description:****Activity Progress Narrative:**

Draft SOW was created by the DEO team in December, 2021. The Subrecipient Agreement has been approved to move forward to contracts. The Sub has reported no expenditures to date. DEO has approved up to \$29,561.96 for project in grant reimbursement for allowable program and implementation activities. The Grant Manager communicates regularly to provide technical assistance and ensure project progress. The DEO Environmental team is working on adapting the Environmental Assessment that was conducted by FEMA.

**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

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**Activity Supporting Documents:** None



## Grantee Activity Number: 534

### Activity Title: HMGP Wakulla County Post Event Shelter

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

500

**Projected Start Date:**

01/01/2022

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Infrastructure

**Projected End Date:**

06/15/2025

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

Wakulla County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$40,589.75
<b>Total Budget</b>	\$40,589.75	\$40,589.75
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Wakulla County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Install a permanent generator at the Wakulla County Community Center to provide electricity during the center's function as a post-event shelter following disasters.

**Location Description:****Activity Progress Narrative:**

Draft SOW was created by the DEO team in December, 2021. The Subrecipient Agreement has been approved to move forward to contracts. The Sub has reported no expenditures to date. DEO has approved up to \$40,589.75 for project in grant reimbursement for allowable program and implementation activities. The Grant Manager communicates regularly to provide technical assistance and ensure project progress. The DEO Environmental team is working on adapting the Environmental Assessment that was conducted by FEMA.



## 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

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**Activity Supporting Documents:** None



## Grantee Activity Number: 535

### Activity Title: Critical Access Hospital - Calhoun Liberty Hospita

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

500

**Projected Start Date:**

01/01/2022

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Infrastructure

**Projected End Date:**

01/01/2024

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

Calhoun County

Overall	Oct 1 thru Dec 31, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$18,700,000.00
<b>Total Budget</b>	\$18,700,000.00	\$18,700,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Calhoun County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Calhoun-Liberty Hospital (CLH), a Critical Access Hospital, was left irreparably damaged by Hurricane Michael, with fifteen (15) of twenty-five (25) beds being lost and 80% of the roof being torn from the facility. As a result, CLH will construct a new, hardened hospital facility to service the surrounding area/counties (Calhoun and Liberty Counties).

**Location Description:****Activity Progress Narrative:**

The Critical Access Hospital Project - Calhoun-Liberty Hospital is a CDBG-DR Program designed to reduce the financial vulnerability of the rural Calhoun-Liberty Hospital (CLH) and improve access to healthcare by keeping essential services in the rural community of Blountstown, FL and surrounding communities.

This project will fund a portion of the construction of this new facility which will be located at: 16257 State Road 71 in Blountstown, FL, south of Highway 20. The project includes the construction of: (a) A two-story 63,000 square foot facility; (b) An adjacent 10,000 square foot services building; (c) Onsite stormwater management; (d) A parking area; and (e) A more accessible helipad.

DEO hosts a weekly call with CLH every Tuesday at 8:30am (EST) [unless cancellation is requested by DEO or CLH staff].

Weekly calls cover all items to be addressed in the CDBG-DR Subrecipient Process.

On 7/16/21 CLH submitted their initial Environmental Assessment for DEO Review and Approval. On 7/29/21 the DEO Environmental Team issued a Findings and Concerns Memorandum to CLH. CLH is still working to address the Findings from 7/29/21. No Release of Grant Funds has been issued as of 10/25/21.



On 8/26/21 CLH submitted their Exemption Certification and associated documentation. After reviewing the information, DEO confirmed compliance with the requirements of 24 CFR 58.34(a) and approved the Exempt Activities requested by CLH on 7/27/21. To date, DEO does not have a finalized subrecipient agreement with CLH. DEO has developed the agreement and is currently working with the Subrecipient on the details of Attachment A. Once the Attachment A is approved by the subrecipient, DEO will submit the agreement for the internal review process.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

**Project # / Admin / DEO Administration**



## Grantee Activity Number: Admin

### Activity Title: Administration

#### Activity Type:

Administration

#### Project Number:

Admin

#### Projected Start Date:

09/30/2020

#### Benefit Type:

N/A

#### National Objective:

N/A

#### Activity Status:

Under Way

#### Project Title:

DEO Administration

#### Projected End Date:

10/30/2026

#### Completed Activity Actual End Date:

#### Responsible Organization:

Department of Economic Opportunity

#### Overall

##### Total Projected Budget from All Sources

B-19-DV-12-0001

B-19-DV-12-0002

##### Total Budget

B-19-DV-12-0001

B-19-DV-12-0002

##### Total Obligated

B-19-DV-12-0001

B-19-DV-12-0002

##### Total Funds Drawdown

B-19-DV-12-0001

B-19-DV-12-0002

##### Program Funds Drawdown

B-19-DV-12-0001

B-19-DV-12-0002

##### Program Income Drawdown

B-19-DV-12-0001

B-19-DV-12-0002

##### Program Income Received

B-19-DV-12-0001

B-19-DV-12-0002

##### Total Funds Expended

Department of Economic Opportunity

##### Most Impacted and Distressed Expended

B-19-DV-12-0001

B-19-DV-12-0002

#### Oct 1 thru Dec 31, 2021 To Date

\$0.00	\$71,555,300.00
\$0.00	\$35,777,650.00
\$0.00	\$35,777,650.00
\$0.00	\$71,555,300.00
\$0.00	\$35,777,650.00
\$0.00	\$35,777,650.00
\$0.00	\$35,777,650.00
\$0.00	\$0.00
\$935,978.37	\$2,611,307.53
\$935,978.37	\$2,611,307.53
\$0.00	\$0.00
\$935,978.37	\$2,611,307.53
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$785,622.17	\$2,582,908.54
\$785,622.17	\$2,582,908.54
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00

#### Activity Description:

Administration

#### Location Description:

#### 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

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Activity Supporting Documents: None

Project # /	Planning Costs / Planning
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## Grantee Activity Number: Planning

### Activity Title: Planning

**Activity Type:**

Planning

**Project Number:**

Planning Costs

**Projected Start Date:**

09/30/2020

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

10/30/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Department of Economic Opportunity

**Overall**

**Total Projected Budget from All Sources**

B-19-DV-12-0001

B-19-DV-12-0002

**Total Budget**

B-19-DV-12-0001

B-19-DV-12-0002

**Total Obligated**

B-19-DV-12-0001

B-19-DV-12-0002

**Total Funds Drawdown**

B-19-DV-12-0001

B-19-DV-12-0002

**Program Funds Drawdown**

B-19-DV-12-0001

B-19-DV-12-0002

**Program Income Drawdown**

B-19-DV-12-0001

B-19-DV-12-0002

**Program Income Received**

B-19-DV-12-0001

B-19-DV-12-0002

**Total Funds Expended**

Department of Economic Opportunity

**Most Impacted and Distressed Expended**

B-19-DV-12-0001

B-19-DV-12-0002

**Oct 1 thru Dec 31, 2021 To Date**

\$0.00	\$29,422,120.00
\$0.00	\$14,711,060.00
\$0.00	\$14,711,060.00
\$0.00	\$29,422,120.00
\$0.00	\$14,711,060.00
\$0.00	\$14,711,060.00
\$0.00	\$14,711,060.00
\$0.00	\$0.00
\$618.27	\$74,609.85
\$618.27	\$74,609.85
\$0.00	\$0.00
\$618.27	\$74,609.85
\$618.27	\$74,609.85
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$2,830.17	\$77,838.47
\$2,830.17	\$77,838.47
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00

**Activity Description:**

Planning

**Location Description:**

**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

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Activity Supporting Documents: None

