

Grantee: Florida

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

July 1, 2021 thru September 30, 2021 Performance

Grant Number: P-19-FL-12-0DD2	Obligation Date:	Award Date:
Grantee Name: Florida	Contract End Date:	Review by HUD: Reviewed and Approved
Grant Award Amount: \$735,553,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$0.00	Estimated PI/RL Funds: \$0.00	
Total Budget: \$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).¹ 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
Total Projected Budget from All Sources	\$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
Total Budget	\$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
Total Obligated	\$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
Total Funds Drawdown	\$2,546,634.71	\$4,908,235.88
B-19-DV-12-0001	\$2,546,634.71	\$4,908,235.88
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds Drawdown	\$2,546,634.71	\$4,908,235.88
B-19-DV-12-0001	\$2,546,634.71	\$4,908,235.88
B-19-DV-12-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Expended	\$2,002,298.09	\$5,119,159.12
B-19-DV-12-0001	\$2,002,298.09	\$5,119,159.12
B-19-DV-12-0002	\$0.00	\$0.00
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Department of Economic Opportunity	\$ 2,002,298.09	\$ 5,119,159.12

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	77.01%	N/A
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$478,845,003.00	\$526,823,411.47	\$.00
Limit on Public Services	\$.00	\$.00	\$.00
Limit on Admin/Planning	\$.00	\$51,488,710.00	\$.00
Limit on Admin	\$.00	\$36,777,650.00	\$.00
Most Impacted and Distressed	\$.00	\$555,646,471.93	\$.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 588 applicants that they are eligible for the program and conducted award and grant agreement signing with 229 applicants. During Q3 from July 1- September 30, the Rebuild Florida Program continued progress in the construction phase of the program, assigning an additional 150 construction projects to state-procured general contractors to initiate rehabilitation, reconstruction, or replacement. Q3 also saw the first homes completed, with construction completed for two (2) LMI homeowners. Number of Citizen Complaints Received: There were four total complaints for Michael Housing in Q3 2021.

#1

Nature: The constituent was upset about the phases of the program and how they were determined.

Response: Program Staff spoke to constituent and provided an update.

Resolution: Program Staff spoke with the applicant and reviewed the program phases.



#2
Nature: The constituent was upset because work had not started on home. The constituent also believes that neighbors have work being done.
Response: Program Staff called constituent and also followed up with an email of acknowledgement and the program flyer overview.
Resolution: Program flyer overview has the program Phases explained as well as the prioritization.

#3
Nature: Applicant sent in an inquiry. Applicant was denied assistance for program.
Response: Initial Contact: Applicant sent in email of complaint.
Resolution: Program Staff followed up and emailed an update to the constituent with additional resources for the constituent.

#4
Nature: The constituent was upset because work had not started on home. The constituent also believes that neighbors have work being done.
Response and Resolution: Program Staff called constituent and also followed up with an email of acknowledgement and the program flyer overview. Program flyer overview has the program Phases explained as well as the prioritization.

Housing - Voluntary Home Buyout 200

The Voluntary Home Buyout Program (VHBP) is a Community Development Block Grant Disaster Recovery (CDBG-DR) program that grants program awards to units of local government that were impacted by Hurricane Michael. The program encourages risk reduction through the voluntary 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 the subrecipients to ensure that their proposed project activities are eligible per federal regulations and that project activities are completed within the prescribed performance period. DEO staff has aardd 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. All awardees have since returned and had their SOWs approved. The Subrecipient Agreements are in the final stage before execution.

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) has been finalized and is anticipated to be provided to TCC for signature in the fourth quarter of 2021 for execution. The subrecipient agreement with Chipola College (CC) is nearing finalization and is also anticipated to be provided to CC in the fourth quarter of 2021 for execution.

Economic Revitalization -Hometown Revitalization Program 400

The Rebuild Florida Hometown Revitalization Program's original application cycle was from November 18, 2020 through April 16, 2021 for 12 counties in Northwest Florida which suffered an economic impact as a direct result of the October 2018 Hurricane Michael storm. Due to the complexity of the program and the level of detailed information required, subrecipients were granted additional time to generate program interest and gather information from potential small businesses wishing to participate in the program. The application deadline was extended 60 days to Friday, 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 participants to join in the economic revitalization of their 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, staff provided 24 projects with intent to award letters. Staff also used this quarter to provide onboarding and technical assistance to awardees while they drafted their scopes of work. During Q4 staff intend to provide feedback on scopes of work provided by the awardees and process Subrecipient Agreements for 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 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 tht 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 the 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 the 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 Cottdale (\$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, the DEO does not have finalized agreements with any of the twenty-two (22) subrecipients. The 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 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.

On June 18, 2021, the 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 funding availability. The Program has initiated a threshold eligibility review as well as begun the scoring of the received applications. 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	\$1,826,175.89	\$246,263,144.00	\$3,158,915.14
B-19-DV-12-0001	\$1,826,175.89	\$246,263,144.00	\$3,158,915.14
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	\$716,063.20	\$35,777,650.00	\$1,675,329.16
B-19-DV-12-0001	\$716,063.20	\$35,777,650.00	\$1,675,329.16
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	\$4,395.62	\$14,711,060.00	\$73,991.58
B-19-DV-12-0001	\$4,395.62	\$14,711,060.00	\$73,991.58
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

Activity Status:

Under Way

Project Number:

100

Project Title:

Housing - Housing Repair Program

Projected Start Date:

09/30/2020

Projected End Date:

10/30/2026

Benefit Type:

Direct (HouseHold)

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

Low/Mod

Responsible Organization:

Department of Economic Opportunity

Overall

	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$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
Total Budget	\$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
Total Obligated	\$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
Total Funds Drawdown	\$1,826,175.89	\$3,158,915.14
B-19-DV-12-0001	\$1,826,175.89	\$3,158,915.14
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds Drawdown	\$1,826,175.89	\$3,158,915.14
B-19-DV-12-0001	\$1,826,175.89	\$3,158,915.14
B-19-DV-12-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Expended	\$1,610,662.13	\$3,246,864.45
Department of Economic Opportunity	\$1,610,662.13	\$3,246,864.45
Most Impacted and Distressed Expended	\$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 program is actively continuing efforts to certify eligibility 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. HRRP DEO Construction staff focused their efforts on establishing firm pricing for mobile home replacement units and stick-built reconstruction homes, which helped expedite the issuance and acceptance of project bundles between the state and it's procured general contractors. DEO Housing staff has progressively built upon it's system of record by adding unique filters reflective of an applicant's project status. These filters are updated in real time by case managers, contractors, and DEO staff so that a project's true status is accurately reflected, and completion of project tasks and milestones may be efficiently tracked. 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.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/4092
# of Singlefamily Units	2	2/4092

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	0	2	2/2046	0/2046	2/4092	100.00
# Owner Households	2	0	2	2/2046	0/2046	2/4092	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: 102**Activity Title: Housing - UN****Activity Type:**

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

100

Project Title:

Housing - Housing Repair Program

Projected Start Date:

09/30/2020

Projected End Date:

10/30/2026

Benefit Type:

Direct (HouseHold)

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

Urgent Need

Responsible Organization:

Department of Economic Opportunity

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

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 103

Activity Title: Housing - Rental LMI

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

100

Project Title:

Housing - Housing Repair Program

Projected Start Date:

09/30/2020

Projected End Date:

10/30/2026

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Department of Economic Opportunity

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2021

To Date

\$0.00

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$0.00

\$1,000,000.00

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:

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:



No activity to report during this quarter for owners of rental properties.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 200 / Housing - Voluntary Home Buyout Program



Grantee Activity Number: 200-A

Activity Title: Voluntary Home Buyout Program

Activity Type:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

200

Project Title:

Housing - Voluntary Home Buyout Program

Projected Start Date:

09/30/2020

Projected End Date:

10/30/2026

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Department of Economic Opportunity

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$8,110,152.00
Total Budget	\$0.00	\$8,110,152.00
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 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 this quarter all awardees worked with the DEO team to draft and submit their Scopes of Work. The DEO team drafted the Subrecipient Agreements for routing and execution.



Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 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

Jul 1 thru Sep 30, 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 this quarter all awardees worked with the DEO team to draft and submit their Scopes of Work. The DEO team drafted the Subrecipient Agreements for routing and execution.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 201

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	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$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:

Sub received a Scope of Work (SOW) template and instructions for creating an initial SOW draft during the first week of June 2021. Draft SOW was received in June 2021. The City of Panama City's SOW has been approved to move forward to contracts. The Sub has reported no expenditures to date. DEO has approved up to \$5,000,000.00 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 City met with the DEO Environmental team to discuss the Exemption Form and the process of completing the needed documents. The Exemption Form has since been submitted and approved.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

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:

N/A

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	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$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:

Sub received a Scope of Work (SOW) template and instructions for creating an initial SOW draft during the first week of June 2021. Draft SOW was received by in August 2021. Calhoun County's SOW has been approved to move forward to contracts. The Sub has reported no expenditures to date. DEO has approved up to \$3,000,000.00 for project in grant reimbursement for allowable program and implementation activities. The Grant Manager communicates regularly to provide technical assistance and ensure project progress.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 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:

N/A

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	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$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:

Sub received a Scope of Work (SOW) template and instructions for creating an initial SOW draft during the first week of June 2021. Draft SOW was received by in August 2021. Bay County's SOW has been approved to move forward to contracts. The Sub has reported no expenditures to date. DEO has approved up to \$4,411,770.00 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 team has reviewed policies and procedure documentation for the County.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / 300 / Economic Revitalization - Workforce Recovery Training

Grantee Activity Number: 300**Activity Title: Workforce Recovery Training****Activity Type:**

Econ. development or recovery activity that creates/retains

Activity Status:

Under Way

Project Number:

300

Project Title:

Economic Revitalization - Workforce Recovery

Projected Start Date:

09/30/2020

Projected End Date:

10/30/2026

Benefit Type:

N/A

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

Low/Mod

Responsible Organization:

Department of Economic Opportunity

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

\$0.00

To Date

\$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) has been finalized and is anticipated to be provided to TCC for signature in the fourth quarter of 2021 for execution. The subrecipient agreement with Chipola College (CC) is nearing finalization and is also anticipated

to be provided to CC in the fourth quarter of 2021 for execution.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 301

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

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2021

\$0.00

To Date

\$1,732,576.00

Total Budget

\$0.00

\$1,732,576.00

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

Chipola College

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$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 fourth quarter of 2021 for execution.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 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 - Economic Development

Projected End Date:

05/31/2025

Completed Activity Actual End Date:

Responsible Organization:

Tallahassee Community College

Overall

	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$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) has been finalized and is anticipated to be provided to TCC for signature in the fourth quarter of 2021 for execution.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 400 / Economic Revitalization - Hometown Revitalization



Grantee Activity Number: 400**Activity Title: Hometown Revitalization Program****Activity Type:**

Acquisition, construction, reconstruction of public facilities

Activity Status:

Under Way

Project Number:

400

Project Title:

Economic Revitalization - Hometown Revitalization

Projected Start Date:

09/30/2020

Projected End Date:

10/30/2026

Benefit Type:

N/A

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

Low/Mod

Responsible Organization:

Department of Economic Opportunity

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

\$0.00

To Date

\$1,495,303.83

Total Budget

\$0.00

\$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 utilized quarter three to provide 24 projects with intent to award letters after the Governor’s press release. Staff also used this quarter to provide onboarding and technical assistance to awardees while they draft their scopes of work.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 500 / Infrastructure



Grantee Activity Number: 500-A**Activity Title: General Infrastructure Repair Program****Activity Type:**

Acquisition, construction, reconstruction of public facilities

Activity Status:

Under Way

Project Number:

500

Project Title:

Infrastructure

Projected Start Date:

09/30/2020

Projected End Date:

10/30/2026

Benefit Type:

N/A

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

Low/Mod

Responsible Organization:

Department of Economic Opportunity

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$52,434,812.64
Total Budget	\$0.00	\$52,434,812.64
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 initiated an a threshold eligibility review as well as begun scoring of the received applications. To date, the Program has not awarded any funds on the Round 2 applications.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: 500-B

Activity Title: General Infrastructure Repair Program - UN

Activity Type:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Under Way

Project Number:

500

Project Title:

Infrastructure

Projected Start Date:

09/30/2020

Projected End Date:

10/30/2026

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Department of Economic Opportunity

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$50,381,187.36
Total Budget	\$0.00	\$50,381,187.36
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:

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 initiated an a threshold eligibility review as well as begun scoring of the received applications. To date, the Program has not awarded any funds on the Round 2 applications.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 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

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$826,000.00
Total Budget	\$0.00	\$826,000.00
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
Town of Esto	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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. While drafted, the Subrecipient Agreement has not completed internal review, nor has an Agreement been executed between DEO and the Subrecipient.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 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	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$375,597.00
Total Budget	\$0.00	\$375,597.00
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
Wakulla County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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. While drafted, the Subrecipient Agreement has not completed internal review, nor has an Agreement been executed between DEO and the Subrecipient.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found
 Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 503**Activity Title: Panama City Project RESTORE****Activity Type:**

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

500

Project Title:

Infrastructure

Projected Start Date:

08/01/2021

Projected End Date:

08/01/2023

Benefit Type:

Area (Census)

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

Low/Mod

Responsible Organization:

City of Panama City

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$18,986,552.47
Total Budget	\$0.00	\$18,986,552.47
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 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:**

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Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 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	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$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. While drafted, the Subrecipient Agreement has not completed internal review, nor has an Agreement been executed between DEO and the Subrecipient.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 505**Activity Title: City of Parker Sewer Lining and Rain Pan****Activity Type:**

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

500

Project Title:

Infrastructure

Projected Start Date:

08/01/2021

Projected End Date:

08/01/2023

Benefit Type:

Area (Census)

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

Low/Mod

Responsible Organization:

City of Parker

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$763,454.26
Total Budget	\$0.00	\$763,454.26
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 Parker	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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:**

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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.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 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	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$11,181,000.00
Total Budget	\$0.00	\$11,181,000.00
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 Marianna	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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.
While drafted, the Subrecipient Agreement has not completed internal review, nor has an Agreement been executed between DEO and the Subrecipient.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 507**Activity Title: Town of Noma Sewer Rehab****Activity Type:**

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

500

Project Title:

Infrastructure

Projected Start Date:

08/01/2021

Projected End Date:

08/01/2023

Benefit Type:

Area (Survey)

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

Low/Mod

Responsible Organization:

Town of Noma

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$752,704.73
Total Budget	\$0.00	\$752,704.73
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 Noma	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 508**Activity Title: City of Chipley Northwest Stormwater System****Activity Type:**

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

500

Project Title:

Infrastructure

Projected Start Date:

08/01/2021

Projected End Date:

08/01/2023

Benefit Type:

Area (Census)

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

Low/Mod

Responsible Organization:

City of Chipley

Overall

	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,916,118.79
Total Budget	\$0.00	\$2,916,118.79
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:

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

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Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 509**Activity Title: Bay County Redwood Avenue Drainage****Activity Type:**

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

500

Project Title:

Infrastructure

Projected Start Date:

08/01/2021

Projected End Date:

08/01/2023

Benefit Type:

Area (Census)

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

Low/Mod

Responsible Organization:

Bay County

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$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. While drafted, the Subrecipient Agreement has not completed internal review, nor has an Agreement been executed between DEO and the Subrecipient.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 510**Activity Title: City of Wewahitchka Water Line Repairs****Activity Type:**

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

500

Project Title:

Infrastructure

Projected Start Date:

08/01/2021

Projected End Date:

08/01/2023

Benefit Type:

Area (Survey)

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

Low/Mod

Responsible Organization:

City of Wewahitchka

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$884,085.00
Total Budget	\$0.00	\$884,085.00
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 Wewahitchka	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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.
While drafted, the Subrecipient Agreement has not completed internal review, nor has an Agreement been executed between DEO and the Subrecipient.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 511**Activity Title: City of Cottondale Caney Pond****Activity Type:**

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

500

Project Title:

Infrastructure

Projected Start Date:

08/01/2021

Projected End Date:

08/01/2023

Benefit Type:

Area (Survey)

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

Low/Mod

Responsible Organization:

City of Cottondale

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

\$0.00

To Date

\$4,347,351.00

Total Budget

\$0.00

\$4,347,351.00

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 Cottondale

\$0.00

\$0.00

Most Impacted and Distressed Expended

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

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 512**Activity Title: Town of Malone Fire Station****Activity Type:**

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

500

Project Title:

Infrastructure

Projected Start Date:

08/01/2021

Projected End Date:

08/01/2023

Benefit Type:

Area (Survey)

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

Low/Mod

Responsible Organization:

Town of Malone

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,037,335.00
Total Budget	\$0.00	\$2,037,335.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Malone	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 513

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

Activity Type:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

500

Project Title:

Infrastructure

Projected Start Date:

08/01/2021

Projected End Date:

08/01/2023

Benefit Type:

Area (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of Lynn Haven

Overall

	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$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:

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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.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 514**Activity Title: Jackson County Correctional Facility Roof****Activity Type:**

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

500

Project Title:

Infrastructure

Projected Start Date:

08/01/2021

Projected End Date:

08/01/2023

Benefit Type:

Area (Census)

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

Urgent Need

Responsible Organization:

Jackson County

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,379,372.00
Total Budget	\$0.00	\$1,379,372.00
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:

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:**

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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.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 515**Activity Title: City of Springfield Transmitter Road Retention Pon****Activitiy 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

Overall

	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,132,798.28
Total Budget	\$0.00	\$3,132,798.28
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:

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

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 516

Activity Title: Gadsden County Public Safety Project

Activity Type:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

500

Project Title:

Infrastructure

Projected Start Date:

08/01/2021

Projected End Date:

08/01/2023

Benefit Type:

Area (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Gadsden County

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,500,000.00
Total Budget	\$0.00	\$2,500,000.00
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
Gadsden County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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:



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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.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found
 Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 517

Activity Title: Town of Sneads Stormwater Upgrades

Activity Type:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

500

Project Title:

Infrastructure

Projected Start Date:

08/01/2021

Projected End Date:

08/01/2023

Benefit Type:

Area (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Town of Sneads

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$4,945,145.64
Total Budget	\$0.00	\$4,945,145.64
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Sneads	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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:

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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.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 518**Activity Title: City of Callaway Lift Station****Activity Type:**

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

500

Project Title:

Infrastructure

Projected Start Date:

08/01/2021

Projected End Date:

08/01/2023

Benefit Type:

Area (Census)

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

Urgent Need

Responsible Organization:

City of Callaway

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,883,000.00
Total Budget	\$0.00	\$2,883,000.00
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 Callaway	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 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

	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,862,869.00
Total Budget	\$0.00	\$3,862,869.00
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
City of Apalachicola	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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. While drafted, the Subrecipient Agreement has not completed internal review, nor has an Agreement been executed between DEO and the Subrecipient.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 520**Activity Title: City of Mexico Beach Beach Nourishment****Activity Type:**

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

500

Project Title:

Infrastructure

Projected Start Date:

08/01/2021

Projected End Date:

08/01/2023

Benefit Type:

Area (Census)

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

Urgent Need

Responsible Organization:

City of Mexico Beach

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$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. While drafted, the Subrecipient Agreement has not completed internal review, nor has an Agreement been executed between DEO and the Subrecipient.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 521

Activity Title: Gulf County Water Transmission and Booster Station

Activity Type:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

500

Project Title:

Infrastructure

Projected Start Date:

08/01/2021

Projected End Date:

08/01/2023

Benefit Type:

Area (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Gulf County

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$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. While drafted, the Subrecipient Agreement has not completed internal review, nor has an Agreement been executed between DEO and the Subrecipient.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 522**Activity Title: City of Port St. Joe 20th Street Lift Station****Activity Type:**

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

500

Project Title:

Infrastructure

Projected Start Date:

08/01/2021

Projected End Date:

08/01/2023

Benefit Type:

Area (Census)

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

Urgent Need

Responsible Organization:

City of Port St. Joe

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$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.

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

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 535**Activity Title: Critical Access Hospital - Calhoun Liberty Hospita****Activitiy Type:**

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

500

Project Title:

Infrastructure

Projected Start Date:

01/01/2022

Projected End Date:

01/01/2024

Benefit Type:

N/A

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

Urgent Need

Responsible Organization:

Calhoun County

Overall

	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$18,700,000.00
Total Budget	\$0.00	\$18,700,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Calhoun County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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, the DEO does not have a finalized subrecipient agreement with CLH. The DEO is developing the agreement and will begin the internal review.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Jul 1 thru Sep 30, 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
\$716,063.20	\$1,675,329.16
\$716,063.20	\$1,675,329.16
\$0.00	\$0.00
\$716,063.20	\$1,675,329.16
\$716,063.20	\$1,675,329.16
\$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
\$389,185.65	\$1,797,286.37
\$389,185.65	\$1,797,286.37
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00

Activity Description:

Administration

Location Description:**Activity Progress Narrative:**

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / Planning Costs / Planning



Grantee Activity Number: Planning

Activity Title: Planning

Activity Type:

Planning

Activity Status:

Under Way

Project Number:

Planning Costs

Project Title:

Planning

Projected Start Date:

09/30/2020

Projected End Date:

10/30/2026

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

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

Jul 1 thru Sep 30, 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
\$4,395.62	\$73,991.58
\$4,395.62	\$73,991.58
\$0.00	\$0.00
\$4,395.62	\$73,991.58
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$2,450.31	\$75,008.30
\$2,450.31	\$75,008.30
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00

Activity Description:

Planning

Location Description:

Activity Progress Narrative:



Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None