

Grantee: Florida

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

January 1, 2022 thru March 31, 2022 Performance

Grant Number: P-19-FL-12-0DD2	Obligation Date:	Award Date:
Grantee Name: Florida	Contract End Date:	Review by HUD: Submitted - Await for Review
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	\$21,934,071.36	\$32,590,824.83
B-19-DV-12-0001	\$21,934,071.36	\$32,590,824.83
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds Drawdown	\$21,934,071.36	\$32,590,824.83
B-19-DV-12-0001	\$21,934,071.36	\$32,590,824.83
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	\$22,880,931.42	\$33,491,476.23
B-19-DV-12-0001	\$22,880,931.42	\$33,491,476.23
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	\$ 22,880,931.42	\$ 33,491,476.23

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	81.91%	N/A
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$488,792,745.00	\$571,970,603.52	\$.00
Limit on Public Services	\$.00	\$.00	\$.00
Limit on Admin/Planning	\$.00	\$37,277,650.00	\$.00
Limit on Admin	\$.00	\$36,777,650.00	\$.00
Most Impacted and Distressed	\$.00	\$623,436,550.01	\$.00

Overall Progress Narrative:

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. As of the close of the quarter, the program has certified eligibility for 1,253 applicants and conducted award and grant agreement signing with over 800 applicants. During Q1 from January 1, 2022 to March 31, 2022, the Rebuild Florida Program continued progress in the construction phase of the program, assigning an additional 307 construction projects to state-procured general contractors to initiate rehabilitation, reconstruction, or replacement. 112 homes completed construction in quarter 1 2022, returning another 112 LMI homeowners home.

Number of Citizen Complaints Received: There were five total complaints for Michael Housing in Q1 2022.

#1
Nature: An applicant filed an informal appeal and had not heard about the status. They contacted program staff looking for an update.

Response: Program staff spoke with the applicant and will monitor progress to keep the applicant informed them on their



status.

Resolution: Follow up has been made and the applicant has been contacted and provided a solution.

#2

Nature: A constituent contacted program staff on issues with their home. Program staff tried to find information to confirm they are a part of the program.

Response: Program staff has followed up with the constituent to confirm if they are a part of the program.

Resolution: Program staff sent multiple follow up emails to the constituent to confirm if they are a part of the program.

#3

Nature: An applicant states that the contractor has not finished the work.

Response: Program staff sent the applicant an acknowledgment email and followed up with a case manager.

Resolution: Program staff sent an email to acknowledge contact with applicant and confirmed an update.

#4

Nature: An applicant from the program was withdrawn. They stated that they didn't want to be withdrawn.

Response and Resolution: Case is being re-activated and the applicant has been notified.

#5

Nature: An applicant reached out to the program through a complaint form.

Response: Program staff sent the applicant an acknowledgment form and has been in contact with them.

Resolution: Program staff has confirmed that the outreach team has followed up with the homeowner.

Housing - Voluntary Home Buyout - 200

All three Contracts are executed and are moving forward.

Panama City is the furthest along as it is ready to submit for funds. Bay County and Calhoun are in the appraisal stages.

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.

In this quarter, both Chipola College (CC) and Tallahassee Community College (TCC) agreements were submitted for internal review and are anticipated to be executed in the early portion of Q2 of 2022.

Economic Revitalization -Hometown Revitalization Program - 400

The Michael Hometown Revitalization Program has been actively moving forward on agreements since last quarter. There are nine executed agreements. Two are routing for final execution, five are pending subrecipient signatures, two are with CGA, two are in pre-execution stage, and four are pending DEO's final scope of work review.

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 that are essential to the health, safety and welfare of a community when repairs to these buildings constitutes an urgent need (this can include police stations, fire stations, parks and recreational centers, community and senior centers, hospitals, clinics, homeless shelters, schools and educational facilities and other public properties, including properties serving as emergency shelters); and Repairs to water lines and systems, sewer lines and systems, drainage and flood mitigation systems.

The Rebuild Florida General Infrastructure Program has begun the subrecipient award process and is working toward contract execution and project implementation. Between the dates of March 17, 2021 and April 2, 2021, DEO program staff conducted physical site visits on twenty-four (24) potential project sites. Following the completion of the site visit process, DEO leadership decided to move forward with 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 (\$21,330,720.3/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 station; Urgent Need); City of Chipley (\$2,916,118.79; stormwater system; LMI); Bay County (\$1,324,600.5; stormwater system; LMI); City of Apalachicola (\$3,862,869.00; stormwater system; Urgent Need); City of Mexico Beach (\$5,025,000.00; beach/dune renourishment; Urgent Need); City of Wewahitchka (\$884,085.00; water system; LMI); City of Cottondale (\$4,347,351.00; stormwater retention; LMI); Gulf County (\$7,012,869.00; water system; Urgent Need); Town of Malone (\$2,037,335.00; public safety services; LMI); City of Lynn Haven (\$5,250,000.00; water/sewer/stormwater systems; LMI); City of Port St. Joe (\$9,799,572.00; sewage lift stations; Urgent Need); Jackson County (\$1,379,372.00; public safety services; LMI); City of Springfield (\$3,253,000.00; stormwater system; LMI); Gadsden County (\$2,500,000.00; public safety services; LMI).

To date, 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 available funding. The Program has scored 68 of the 70 received applications (2 were deemed ineligible).

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

On January 13, 2022, the first award of the Rebuild Florida General Infrastructure Repair Program - Round 2 was announced for the City of Panama City (Project RESTORE - A2). The remaining nineteen (19) Round 2 awards were announced on February 11, 2022.

The following applicants have been selected as subrecipients of the DEO Rebuild Florida General Infrastructure Round 2: City of Marianna (\$7,191,760.13; potable water restoration; LMI); City of Jacob City (\$1,412,073.00; stormwater drainage; LMI); City of Gretna (\$750,000.00; potable water storage; LMI); City of Bristol (\$6,869,018.00; wastewater and stormwater drainage; LMI); City of Marianna (\$11,195,475.00; stormwater drainage; LMI); Town of Wausau (\$330,110.00; potable water hardening; LMI); City of Vernon (\$1,674,622.00; sanitary sewer hardening; LMI); Town of Alford (\$13,879,500.00; wastewater conveyance; LMI); Town of Wausau (\$407,542.00; stormwater drainage; LMI); Town of Sneads (\$3,629,750.00; wastewater improvements; Urgent Need); Town of Malone (\$3,041,300.00; stormwater improvements; LMI); City of Graceville (\$6,347,700.00; sanitary sewer hardening; LMI); Town of Sneads (\$1,907,925.78; stormwater drainage; Urgent Need); Town of Campbellton (\$2,998,625.00; stormwater conveyance; LMI); City of Blountstown (\$9,933,954.00; wastewater improvements; Urgent Need); City of Panama City (\$20,489,644.09; stormwater, wastewater, and potable water upgrades; LMI); Town of Grand Ridge (\$7,508,451.00; sewer upgrades; LMI); City of Wewahitchka (\$8,500,000.00; wastewater improvements; LMI); Town of Grand Ridge (\$1,017,050.00; potable water upgrades; LMI); City of Graceville (\$2,431,500.00; public safety services; LMI).

As of March 31, 2022, twenty (20) of twenty-two (22) Round 1 Agreements have been executed and three (3) of twenty (20) Round 2 Agreements have been executed. No "Authority to Use Grant Funds" have been released for any of the forty-three (43) Rebuild Florida General Infrastructure Repair Program subrecipients.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
100, Housing - Housing Repair Program	\$21,478,530.22	\$246,263,144.00	\$29,449,366.31
B-19-DV-12-0001	\$21,478,530.22	\$246,263,144.00	\$29,449,366.31
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	\$449,741.84	\$35,777,650.00	\$3,061,049.37
B-19-DV-12-0001	\$449,741.84	\$35,777,650.00	\$3,061,049.37
B-19-DV-12-0002	\$0.00	\$0.00	\$0.00
Admin-TA, 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	\$5,799.30	\$14,711,060.00	\$80,409.15
B-19-DV-12-0001	\$5,799.30	\$14,711,060.00	\$80,409.15
B-19-DV-12-0002	\$0.00	\$0.00	\$0.00

Activities

Project # / 100 / Housing - Housing Repair Program



Grantee Activity Number: 101

Activity Title: Housing

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

100

Projected Start Date:

09/30/2020

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing - Housing Repair Program

Projected End Date:

10/30/2026

Completed Activity Actual End Date:

Responsible Organization:

Department of Economic Opportunity

Overall

Total Projected Budget from All Sources

B-19-DV-12-0001

B-19-DV-12-0002

Total Budget

B-19-DV-12-0001

B-19-DV-12-0002

Total Obligated

B-19-DV-12-0001

B-19-DV-12-0002

Total Funds Drawdown

B-19-DV-12-0001

B-19-DV-12-0002

Program Funds Drawdown

B-19-DV-12-0001

B-19-DV-12-0002

Program Income Drawdown

B-19-DV-12-0001

B-19-DV-12-0002

Program Income Received

B-19-DV-12-0001

B-19-DV-12-0002

Total Funds Expended

Department of Economic Opportunity

Most Impacted and Distressed Expended

B-19-DV-12-0001

B-19-DV-12-0002

Jan 1 thru Mar 31, 2022 To Date

	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$491,942,201.20
B-19-DV-12-0001	\$0.00	\$245,971,100.60
B-19-DV-12-0002	\$0.00	\$245,971,100.60
Total Budget	\$0.00	\$491,942,201.20
B-19-DV-12-0001	\$0.00	\$245,971,100.60
B-19-DV-12-0002	\$0.00	\$245,971,100.60
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	\$21,478,530.22	\$29,449,366.31
B-19-DV-12-0001	\$21,478,530.22	\$29,449,366.31
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds Drawdown	\$21,478,530.22	\$29,449,366.31
B-19-DV-12-0001	\$21,478,530.22	\$29,449,366.31
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	\$22,113,273.82	\$30,063,071.62
Department of Economic Opportunity	\$22,113,273.82	\$30,063,071.62
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 Housing Repair and Replacement Program continued efforts to certify eligibility and execute Homeowner Contract Signings for phase 1 applicants in MID counties through its tiered review process, while also awarding repair, replacement, and reconstruction projects to state procured general contractors. In Q1, DEO maintained the previously established procedural efficiencies relating to Invoicing in Canopy for contractors to submit requests for reimbursement. This has resulted in the approval and subsequent disbursement of 247 construction project invoices to date, equating to 199 more disbursements than previously documented for Q4. DEO is committed to ensuring adherence to established federal regulations regarding federal assistance in special flood hazard areas (SFHA). With this in mind, DEO has integrated internal controls in Canopy to prevent applications located in the 100 year floodplain from being marked 'complete' until a valid flood insurance policy has been associated to the awarded applicant's case. These internal controls will guarantee compliance with The Flood Insurance Protection Act of 1973 and the National Flood Insurance Reform Act of 1994. Quarter 1 also saw the first of 12 site built reconstruction projects completed for the Hurricane Michael program, returning LMI citizens to resilient homes that meet green building standards under the Florida Green Building Coalition.

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	112	159/4092
# of Singlefamily Units	112	159/4092

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	41/2046	6/2046	47/4092	100.00
# Owner	0	0	0	41/2046	6/2046	47/4092	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 102

Activity Title: Housing - UN

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

100

Projected Start Date:

09/30/2020

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing - Housing Repair Program

Projected End Date:

10/30/2026

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

Department of Economic Opportunity

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00

\$24,526,314.40

Total Budget

\$0.00

\$24,526,314.40

Total Obligated

\$0.00

\$24,526,314.40

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Department of Economic Opportunity

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The Housing Repair and Replacement Program (HRRP) is a centralized housing rehabilitation, reconstruction or replacement program for low-to-moderate income (LMI) families impacted by Hurricane Michael. DEO will manage and complete the construction process for the rehabilitation or reconstruction of damaged homes on behalf of eligible applicants. DEO proposes the following housing assistance activities under this program: Repairs to, reconstruction or replacement of housing units damaged by Hurricane Michael, which may include bringing the home into code compliance and mitigation against future storm impacts, including elevation; The completion of work to homes that have been partially repaired; Repairs to, or replacement of, manufactured, modular and mobile homes impacted by Hurricane Michael; Temporary Housing Assistance based on an individual homeowner's needs and their participation in the HRRP; Temporary Housing Assistance based on individual tenant needs and their participation in the HRRP;* Title Assistance based on an individual homeowner's needs and their participation in the HRRP.

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

Location Description:

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

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

State MID Area Counties: Holmes, Leon, Taylor



Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 103

Activity Title: Housing - Rental LMI

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

100

Projected Start Date:

09/30/2020

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing - Housing Repair Program

Projected End Date:

10/30/2026

Completed Activity Actual End Date:

Responsible Organization:

Department of Economic Opportunity

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / 400 / Economic Revitalization - Hometown Revitalization

Grantee Activity Number: 400

Activity Title: Hometown Revitalization Program

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

400

Projected Start Date:

09/30/2020

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization - Hometown Revitalization

Projected End Date:

10/30/2026

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

Department of Economic Opportunity

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

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 Michael Hometown Revitalization Program has been actively moving forward on agreements since last quarter. There are nine executed agreements. Two are routing for final execution, five are pending subrecipient signatures, two are with Contracts, Grants, and Agreements, two are in pre-execution stage, and four are pending DEO's final scope of work review.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 401

Activity Title: City of Apalachicola Hill Community Revitalization

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

400

Projected Start Date:

01/01/2022

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Economic Revitalization - Hometown Revitalization

Projected End Date:

06/15/2025

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

City of Apalachicola

Overall**Total Projected Budget from All Sources**

Jan 1 thru Mar 31, 2022 **To Date**

\$0.00 \$910,752.00

Total Budget

\$0.00 \$910,752.00

Total Obligated

\$0.00 \$0.00

Total Funds Drawdown

\$0.00 \$0.00

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$0.00

City of Apalachicola

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:**Activity Progress Narrative:**

There is no executed Subrecipient Agreement.
No Release of Funds has been issued.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 402

Activity Title: City of Apalachicola Riverfront Revitalization

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

400

Projected Start Date:

01/01/2022

Benefit Type:

Area (Survey)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Economic Revitalization - Hometown Revitalization

Projected End Date:

06/15/2025

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

City of Apalachicola

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00

\$4,414,686.00

Total Budget

\$0.00

\$4,414,686.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Apalachicola

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:**Activity Progress Narrative:**

There is no executed Subrecipient Agreement.
No Release of Funds has been issued.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 403

Activity Title: Town of Bascom Recreation Facility

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

400

Projected Start Date:

01/01/2022

Benefit Type:

Area (Survey)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Economic Revitalization - Hometown Revitalization

Projected End Date:

06/15/2025

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

Town of Bascom

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00

\$973,116.00

Total Budget

\$0.00

\$973,116.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Bascom

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:**Activity Progress Narrative:**

There is no executed Subrecipient Agreement.
No Release of Funds has been issued.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 404

Activity Title: City of Bristol Hometown Revitalization

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

400

Projected Start Date:

01/01/2022

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Economic Revitalization - Hometown Revitalization

Projected End Date:

06/15/2025

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

City of Bristol

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00

\$1,916,320.00

Total Budget

\$0.00

\$1,916,320.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Bristol

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:**Activity Progress Narrative:**

There is no executed Subrecipient Agreement.
No Release of Funds has been issued.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 405

Activity Title: Calhoun County Commerce Building and Surrounding Area Rehabilitation

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

400

Projected Start Date:

01/01/2022

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Economic Revitalization - Hometown Revitalization

Projected End Date:

06/15/2025

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

Calhoun County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$1,250,000.00

Total Budget

\$0.00 \$1,250,000.00

Total Obligated

\$0.00 \$0.00

Total Funds Drawdown

\$0.00 \$0.00

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$0.00

Calhoun County

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:**Activity Progress Narrative:**

Completed and submitted the Environmental Exemption. Sub is currently working on post-execution deliverables and awaiting a SERA training. They plan to complete the Project Detail Budget, Activity Work Plan. Org Chart, Job Descriptions, Scope of Work and Procurement plan.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 406

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

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

400

Projected Start Date:

01/01/2022

Benefit Type:

Area (Survey)

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Economic Revitalization - Hometown Revitalization

Projected End Date:

06/15/2025

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

City of Callaway

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$1,288,728.00

Total Budget

\$0.00 \$1,288,728.00

Total Obligated

\$0.00 \$0.00

Total Funds Drawdown

\$0.00 \$0.00

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$0.00

City of Callaway

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:**Activity Progress Narrative:**

There is no executed Subrecipient Agreement.
No Release of Funds has been issued.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 407

Activity Title: Town of Campbellton The Revitalization of Florida's Northwest Gateway

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

400

Projected Start Date:

01/01/2022

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Economic Revitalization - Hometown Revitalization

Projected End Date:

06/15/2025

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

Town of Campbellton

Overall

	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$499,300.00
Total Budget	\$0.00	\$499,300.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Campbellton	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:**Activity Progress Narrative:**

There is no executed Subrecipient Agreement.
No Release of Funds has been issued.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 408

Activity Title: City of Chattahoochee Downtown Revitalization

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

400

Projected Start Date:

01/01/2022

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Economic Revitalization - Hometown Revitalization

Projected End Date:

06/15/2025

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

City of Chattahoochee

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00

\$2,069,030.00

Total Budget

\$0.00

\$2,069,030.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Chattahoochee

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:**Activity Progress Narrative:**

Agreement was executed on the last day of the quarter. Sub plans to complete the exemption and submit all required 30 and 45-day documents before the end of next quarter.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 409

Activity Title: City of Chipley Downtown Recovery and Revitalization

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

400

Projected Start Date:

01/01/2022

Benefit Type:

Area (Survey)

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Economic Revitalization - Hometown Revitalization

Projected End Date:

06/15/2025

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

City of Chipley

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00

\$852,800.00

Total Budget

\$0.00

\$852,800.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Chipley

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:**Activity Progress Narrative:**

There is no executed Subrecipient Agreement due to the high turnover and a short time for new leadership, these grants remained stagnant and will begin routing soon.
No Release of Funds has been issued.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 410

Activity Title: City of Cottondale Hometown Revitalization

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

400

Projected Start Date:

01/01/2022

Benefit Type:

Area (Survey)

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Economic Revitalization - Hometown Revitalization

Projected End Date:

06/15/2025

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

City of Cottondale

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00

\$1,691,221.46

Total Budget

\$0.00

\$1,691,221.46

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Cottondale

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Revitalize the downtown commercial corridor that runs along Highway 231.

Location Description:**Activity Progress Narrative:**

There is no executed Subrecipient Agreement due to the high turnover and a short time for new leadership, these grants remained stagnant and will begin routing soon.
No Release of Funds has been issued.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 411

Activity Title: Jackson County Midtown Triangle Commercial Revitalization

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

400

Projected Start Date:

01/01/2022

Benefit Type:

Area (Survey)

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Economic Revitalization - Hometown Revitalization

Projected End Date:

06/15/2025

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

Jackson County

Overall

	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$415,688.00
Total Budget	\$0.00	\$415,688.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Jackson County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:**Activity Progress Narrative:**

There is no executed Subrecipient Agreement due to the high turnover and a short time for new leadership, these grants remained stagnant and will begin routing soon. No Release of Funds has been issued.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 412

Activity Title: City of Lynn Haven Florida and Ohio Avenue Corridor Improvements

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

400

Projected Start Date:

01/01/2022

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Economic Revitalization - Hometown Revitalization

Projected End Date:

06/15/2025

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

City of Lynn Haven

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022****To Date**

\$0.00

\$4,300,000.00

Total Budget

\$0.00

\$4,300,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Lynn Haven

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:**Activity Progress Narrative:**

Finished environmental exemptions and Sub is working to draft their procurement policies. Agreement was executed March 8, 2022. No release of funds has been issued.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 413

Activity Title: City of Lynn Haven Minnesota Ave. and Mosley Dr. Sidewalk Repair

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

400

Projected Start Date:

01/01/2022

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Economic Revitalization - Hometown Revitalization

Projected End Date:

06/15/2025

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

City of Lynn Haven

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$1,100,000.00

Total Budget

\$0.00 \$1,100,000.00

Total Obligated

\$0.00 \$0.00

Total Funds Drawdown

\$0.00 \$0.00

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$0.00

City of Lynn Haven

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:**Activity Progress Narrative:**

The agreement is not executed. The agreement is in final routing for signatures internally at DEO. No release of funds has been issued.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 414

Activity Title: Town of Malone Downtown Small Business Revitalization

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

400

Projected Start Date:

01/01/2022

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Economic Revitalization - Hometown Revitalization

Projected End Date:

06/15/2025

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

Town of Malone

Overall

	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$424,407.60
Total Budget	\$0.00	\$424,407.60
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Malone	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:**Activity Progress Narrative:**

In the past quarter, the Town of Malone has successfully advertised, and is in the process of procuring, professional services, which they have indicated is close to being finished. Additionally, they are moving forward with their environmental process and they hope to complete the procurement process in the next quarter. They also intend to get through a substantial portion of the Environmental Assessment.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 415

Activity Title: City of Marianna Hometown Revitalization

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

400

Projected Start Date:

01/01/2022

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Economic Revitalization - Hometown Revitalization

Projected End Date:

06/15/2025

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

City of Marianna

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00

\$7,368,343.00

Total Budget

\$0.00

\$7,368,343.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Marianna

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:**Activity Progress Narrative:**

There is no executed Subrecipient Agreement due to the high turnover and a short time for new leadership, these grants remained stagnant and will begin routing soon.
No Release of Funds has been issued.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 416

Activity Title: Panama City Beach Front Beach Road / S. Thomas Drive Roadway Lighting Improvement

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

400

Projected Start Date:

01/01/2022

Benefit Type:

Area (Survey)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Economic Revitalization - Hometown Revitalization

Projected End Date:

06/15/2025

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

City of Panama City Beach

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$1,442,752.96

Total Budget

\$0.00 \$1,442,752.96

Total Obligated

\$0.00 \$0.00

Total Funds Drawdown

\$0.00 \$0.00

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$0.00

City of Panama City Beach

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:**Activity Progress Narrative:**

Agreement was executed in late March and Sub has submitted Project Budget and Activity Work Plan to DEO. No Release of Funds has been issued.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 417

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

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

400

Projected Start Date:

01/01/2022

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Economic Revitalization - Hometown Revitalization

Projected End Date:

06/15/2025

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

City of Panama City

Overall

	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,781,236.76
Total Budget	\$0.00	\$1,781,236.76
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Panama City	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:**Activity Progress Narrative:**

There is no executed Subrecipient Agreement due to the high turnover and a short time for new leadership, these grants remained stagnant and will begin routing soon. No Release of Funds has been issued.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 418

Activity Title: City of Panama City Glenwood Business Facade and Building Improvement

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

400

Projected Start Date:

01/01/2022

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Economic Revitalization - Hometown Revitalization

Projected End Date:

06/15/2025

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

City of Panama City

Overall

	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$4,420,697.95
Total Budget	\$0.00	\$4,420,697.95
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Panama City	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:**Activity Progress Narrative:**

There is no executed Subrecipient Agreement due to the high turnover and a short time for new leadership, these grants remained stagnant and will begin routing soon. No Release of Funds has been issued.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 419

Activity Title: City of Panama City Harrison Ave. and Downtown Panama City Business Facade and Building Imp.

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

400

Projected Start Date:

01/01/2022

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Economic Revitalization - Hometown Revitalization

Projected End Date:

06/15/2025

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

City of Panama City

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$6,102,919.70

Total Budget

\$0.00 \$6,102,919.70

Total Obligated

\$0.00 \$0.00

Total Funds Drawdown

\$0.00 \$0.00

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$0.00

City of Panama City

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:**Activity Progress Narrative:**

Agreement was signed in February 2022. They are currently working on drafting Policy and Procedures for the program. No release of funds has been issued.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 420

Activity Title: City of Panama City HEART: Harrison Avenue Streetscape Improvement

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

400

Projected Start Date:

01/01/2022

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Economic Revitalization - Hometown Revitalization

Projected End Date:

06/15/2025

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

City of Panama City

Overall

	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$5,614,228.77
Total Budget	\$0.00	\$5,614,228.77
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Panama City	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:**Activity Progress Narrative:**

There is no executed Subrecipient Agreement due to the high turnover and a short time for new leadership, these grants remained stagnant and will begin routing soon. No Release of Funds has been issued.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 421

Activity Title: City of Panama City Millville Business Facade and Building Improvement

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

400

Projected Start Date:

01/01/2022

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Economic Revitalization - Hometown Revitalization

Projected End Date:

06/15/2025

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

City of Panama City

Overall

	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,173,695.80
Total Budget	\$0.00	\$1,173,695.80
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Panama City	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:**Activity Progress Narrative:**

There is no executed Subrecipient Agreement due to the high turnover and a short time for new leadership, these grants remained stagnant and will begin routing soon. No Release of Funds has been issued.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 422

Activity Title: City of Quincy Project "Downtown Quincy"

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

400

Projected Start Date:

01/01/2022

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Economic Revitalization - Hometown Revitalization

Projected End Date:

06/15/2025

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

City of Quincy

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00

\$2,949,438.00

Total Budget

\$0.00

\$2,949,438.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Quincy

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:**Activity Progress Narrative:**

Agreement was executed March 2, 2022. Working on the environmental exemption; submitted 30-day documentation. No release of funds has been issued.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 423

Activity Title: Town of Sneads Old Sneads Revitalization

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

400

Projected Start Date:

01/01/2022

Benefit Type:

Area (Survey)

National Objective:

Slums and Blight

Activity Status:

Planned

Project Title:

Economic Revitalization - Hometown Revitalization

Projected End Date:

06/15/2025

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

Town of Sneads

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00

\$951,762.00

Total Budget

\$0.00

\$951,762.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Sneads

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:**Activity Progress Narrative:**

In the past quarter, the Town of Sneads has successfully advertised for, and is in the process of procuring, professional services, which they have indicated is close to being finished. They are also moving forward with their environmental review process and hope to complete the procurement process in the next quarter.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 424

Activity Title: City of Springfield Multiple Site Demo and Commercial Revitalization

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

400

Projected Start Date:

01/01/2022

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Economic Revitalization - Hometown Revitalization

Projected End Date:

06/15/2025

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

City of Springfield

Overall

	Jan 1 thru Mar 31, 2022	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 Springfield	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:**Activity Progress Narrative:**

There is no executed Subrecipient Agreement due to the high turnover and a short time for new leadership, these grants remained stagnant and will begin routing soon. No Release of Funds has been issued.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

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

Project Number:

500

Projected Start Date:

09/30/2020

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

10/30/2026

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

Department of Economic Opportunity

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00

\$0.00

Total Budget

\$0.00

\$0.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Department of Economic Opportunity

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

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 January 13, 2022, the first award of the Rebuild Florida General Infrastructure Repair Program - Round 2 was announced for the City of Panama City (Project RESTORE - A2). The remaining nineteen (19) Round 2 awards were announced on February 11, 2022.

The following applicants have been selected as subrecipients of the DEO Rebuild Florida General Infrastructure Round 2: City of Marianna (\$7,191,760.13; potable water restoration; LMI); City of Jacob City (\$1,412,073.00; stormwater drainage; LMI); City of Gretna (\$750,000.00; potable water storage; LMI); City of Bristol (\$6,869,018.00; wastewater and stormwater drainage; LMI); City of Marianna ((\$11,195,475.00; stormwater drainage; LMI); Town of Wausau (\$330,110.00; potable water hardening; LMI); City of Vernon (\$1,674,622.00; sanitary sewer hardening; LMI); Town of Alford (\$13,879,500.00; wastewater conveyance; LMI); Town of Wausau (\$407,542.00; stormwater drainage; LMI); Town of Sneads (\$3,629,750.00; wastewater improvements; Urgent Need); Town of Malone (\$3,041,300.00; stormwater improvements; LMI); City of Graceville (\$6,347,700.00; sanitary sewer hardening; LMI); Town of Sneads (\$1,907,925.78; stormwater drainage; Urgent Need); Town of Campbellton (\$2,998,625.00; stormwater conveyance; LMI); City of Blountstown (\$9,933,954.00; wastewater improvements; Urgent Need); City of Panama City (\$20,489,644.09; stormwater, wastewater, and potable water upgrades; LMI); Town of Grand Ridge (\$7,508,451.00; sewer upgrades; LMI); City of Wewahitchka (\$8,500,000.00; wastewater improvements; LMI); Town of Grand Ridge (\$1,017,050.00; potable water upgrades; LMI); City of Graceville (\$2,431,500.00; public safety services; LMI).

As of March 31, 2022, twenty (20) of twenty-two (22) Round 1 Agreements have been executed and three (3) of twenty (20) Round 2 Agreements have been executed. No "Authority to Use Grant Funds" have been released for any of the forty-three (43) Rebuild Florida General Infrastructure Repair Program subrecipients.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 500-B

Activity Title: General Infrastructure Repair Program - UN

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

09/30/2020

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

10/30/2026

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

Department of Economic Opportunity

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

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 January 13, 2022, the first award of the Rebuild Florida General Infrastructure Repair Program - Round 2 was announced for the City of Panama City (Project RESTORE - A2). The remaining nineteen (19) Round 2 awards were announced on February 11, 2022.

The following applicants have been selected as subrecipients of the DEO Rebuild Florida General Infrastructure Round 2: City of Marianna (\$7,191,760.13; potable water restoration; LMI); City of Jacob City (\$1,412,073.00; stormwater drainage; LMI); City of Gretna (\$750,000.00; potable water storage; LMI); City of Bristol (\$6,869,018.00; wastewater and stormwater drainage; LMI); City of Marianna (\$11,195,475.00; stormwater drainage; LMI); Town of Wausau (\$330,110.00; potable water hardening; LMI); City of Vernon (\$1,674,622.00; sanitary sewer hardening; LMI); Town of Alford (\$13,879,500.00; wastewater conveyance; LMI); Town of Wausau (\$407,542.00; stormwater drainage; LMI); Town of Sneads (\$3,629,750.00; wastewater improvements; Urgent Need); Town of Malone (\$3,041,300.00; stormwater improvements; LMI); City of Graceville (\$6,347,700.00; sanitary sewer hardening; LMI); Town of Sneads (\$1,907,925.78; stormwater drainage; Urgent Need); Town of Campbellton (\$2,998,625.00; stormwater conveyance; LMI); City of Blountstown (\$9,933,954.00; wastewater improvements; Urgent Need); City of Panama City (\$20,489,644.09; stormwater, wastewater, and potable water upgrades; LMI); Town of Grand Ridge (\$7,508,451.00; sewer upgrades; LMI); City of Wewahitchka (\$8,500,000.00; wastewater improvements; LMI); Town of Grand Ridge (\$1,017,050.00; potable water upgrades; LMI); City of Graceville (\$2,431,500.00; public safety services; LMI).

As of March 31, 2022, twenty (20) of twenty-two (22) Round 1 Agreements have been executed and three (3) of twenty (20) Round 2 Agreements have been executed. No "Authority to Use Grant Funds" have been released for any of the forty-three (43) Rebuild Florida General Infrastructure Repair Program subrecipients.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 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**Total Projected Budget from All Sources**

Jan 1 thru Mar 31, 2022 **To Date**

\$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:**

March 29, 2022: Subrecipient Agreement Executed.
No Authority to Use Grant Funds has been authorized.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 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	Jan 1 thru Mar 31, 2022	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:

March 1, 2022: Subrecipient Agreement Executed.
 March 25, 2022: All "First 30 Day Documents" received and approved.



No Authority to Use Grant Funds has been authorized.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 503

Activity Title: Panama City Project RESTORE

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

08/01/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

08/01/2023

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

City of Panama City

Overall	Jan 1 thru Mar 31, 2022	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:**

February 17, 2022: Subrecipient Agreement Executed.
March 8, 2022: Budget, Staffing Plan, Organizational Chart, Procurement Policies, Financial Management Policies, Quality Assurance Policies, Waste-Abuse-Fraud Policies, and 2 CFR 200 Uniform Administrative Requirements received.
March 8, 2022: Procurement Policy Approved.
No Authority to Use Grant Funds has been authorized.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 504

Activity Title: Panama City Beach Front Beach Road Stormwater

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

08/01/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

08/01/2023

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

City of Panama City Beach

Overall**Total Projected Budget from All Sources**

Jan 1 thru Mar 31, 2022 **To Date**

\$0.00

\$21,330,720.33

Total Budget

\$0.00

\$21,330,720.33

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Panama City Beach

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

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

Location Description:**Activity Progress Narrative:**

February 1, 2022: Subrecipient agreement provided to awardee for signature.
No Authority to Use Grant Funds has been authorized.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 505

Activity Title: City of Parker Sewer Lining and Rain Pan

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

08/01/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

08/01/2023

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

City of Parker

Overall	Jan 1 thru Mar 31, 2022	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:

February 14, 2022: Subrecipient Agreement executed.

March 22, 2022: "First 30 Day" documents received and approved.

March 22, 2022: Monthly Report received and approved.

No Authority to Use Grant Funds has been authorized.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 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**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$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:**

March 24, 2022: Subrecipient Agreement executed.
No Authority to Use Grant Funds has been authorized.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 507

Activity Title: Town of Noma Sewer Rehab

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

08/01/2021

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

08/01/2023

Completed Activity Actual End Date:

Responsible Organization:

Town of Noma

Overall	Jan 1 thru Mar 31, 2022	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:

March 14, 2022: Subrecipient Agreement executed.
No Authority to Use Grant funds has been authorized.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 508

Activity Title: City of Chipley Northwest Stormwater System

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

08/01/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

08/01/2023

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

City of Chipley

Overall	Jan 1 thru Mar 31, 2022	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:**

February 17, 2022: Subrecipient Agreement executed.

March 10, 2022: First 30 Day documents received.

March 11, 2022: Procurement of Professional Services - Engineering approved.

No Authority to Use Grant Funds has been authorized.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 509

Activity Title: Bay County Redwood Avenue Drainage

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

08/01/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

08/01/2023

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

Bay County

Overall	Jan 1 thru Mar 31, 2022	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:

February 28, 2022: Subrecipient Agreement executed.

March 22, 2022: Procurement Policy approved.

March 22, 2022: First 30 Days documents received.

March 22, 2022: Procurement of Professional Services - Administration approved.



No Authority to Use Grant Funds has been authorized.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 510

Activity Title: City of Wewahitchka Water Line Repairs

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

08/01/2021

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

08/01/2023

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

City of Wewahitchka

Overall	Jan 1 thru Mar 31, 2022	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:**

February 14, 2022: Subrecipient Agreement executed.
March 10, 2022: First 30 Days documents received.
March 25, 2022: Procurement Policies approved.
No Authority to Use Grant Funds has been Authorized.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # /	Admin / DEO Administration
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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

Jan 1 thru Mar 31, 2022 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	\$0.00
\$449,741.84	\$3,061,049.37
\$449,741.84	\$3,061,049.37
\$0.00	\$0.00
\$449,741.84	\$3,061,049.37
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$761,105.42	\$3,344,013.96
\$761,105.42	\$3,344,013.96
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00

Activity Description:

Administration

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Planning

Activity Type:

Planning

Project Number:

Planning Costs

Projected Start Date:

09/30/2020

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

10/30/2026

Completed Activity Actual End Date:

Responsible Organization:

Department of Economic Opportunity

Overall

Total Projected Budget from All Sources

B-19-DV-12-0001

B-19-DV-12-0002

Total Budget

B-19-DV-12-0001

B-19-DV-12-0002

Total Obligated

B-19-DV-12-0001

B-19-DV-12-0002

Total Funds Drawdown

B-19-DV-12-0001

B-19-DV-12-0002

Program Funds Drawdown

B-19-DV-12-0001

B-19-DV-12-0002

Program Income Drawdown

B-19-DV-12-0001

B-19-DV-12-0002

Program Income Received

B-19-DV-12-0001

B-19-DV-12-0002

Total Funds Expended

Department of Economic Opportunity

Most Impacted and Distressed Expended

B-19-DV-12-0001

B-19-DV-12-0002

Jan 1 thru Mar 31, 2022 To Date

\$0.00	\$1,000,000.00
\$0.00	\$500,000.00
\$0.00	\$500,000.00
\$0.00	\$1,000,000.00
\$0.00	\$500,000.00
\$0.00	\$500,000.00
\$0.00	\$14,711,060.00
\$0.00	\$14,711,060.00
\$0.00	\$0.00
\$5,799.30	\$80,409.15
\$5,799.30	\$80,409.15
\$0.00	\$0.00
\$5,799.30	\$80,409.15
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$6,552.18	\$84,390.65
\$6,552.18	\$84,390.65
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00

Activity Description:

Planning

Location Description:

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None