

Grantee: Florida

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

July 1, 2023 thru September 30, 2023 Performance

Grant Number: P-19-FL-12-0DD2	Obligation Date:	Award Date:
Grantee Name: Florida	Contract End Date:	Review by HUD: Original - In Progress
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	\$717,980,657.31
B-19-DV-12-0001	\$0.00	\$437,216,528.91
B-19-DV-12-0002	\$0.00	\$280,764,128.40
Total Budget	\$0.00	\$717,980,657.31



B-19-DV-12-0001	\$0.00	\$437,216,528.91
B-19-DV-12-0002	\$0.00	\$280,764,128.40
Total Obligated	\$26,084,153.10	\$375,733,219.01
B-19-DV-12-0001	\$18,992,442.56	\$336,298,016.69
B-19-DV-12-0002	\$7,091,710.54	\$39,435,202.32
Total Funds Drawdown	\$50,551,847.61	\$252,661,502.74
B-19-DV-12-0001	\$50,021,793.39	\$251,315,971.79
B-19-DV-12-0002	\$530,054.22	\$1,345,530.95
Program Funds Drawdown	\$50,551,847.61	\$252,661,502.74
B-19-DV-12-0001	\$50,021,793.39	\$251,315,971.79
B-19-DV-12-0002	\$530,054.22	\$1,345,530.95
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	\$54,292,524.29	\$253,026,683.18
B-19-DV-12-0001	\$54,177,309.79	\$252,127,804.96
B-19-DV-12-0002	\$115,214.50	\$898,878.22
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
Bay County	\$ 2,556,446.16	\$ 2,766,246.17
Town of Campbellton	\$ 5,000.00	\$ 10,000.00
Town of Malone	\$ 10,000.00	\$ 10,000.00
Town of Sneads	\$ 20,000.00	\$ 20,000.00
Calhoun County	\$ 56,673.75	\$ 106,562.50
Chipola College	\$ 53,892.69	\$ 63,608.31
City of Chipley	\$ 59,740.00	\$ 59,740.00
City of Jacob	\$ 0.00	\$ 5,000.00
City of Marianna	\$ 338,239.57	\$ 1,131,594.57
City of Panama City	\$ 375,212.50	\$ 4,289,812.50
City of Panama City Beach	\$ 40,975.00	\$ 40,975.00
Department of Economic Opportunity	\$ 50,776,344.62	\$ 244,523,144.13

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-19-DV-12-0001	70.00%	94.12%	58.82%
B-19-DV-12-0002	70.00%	72.08%	.22%
Minimum Non Federal Match			
B-19-DV-12-0001	\$.00	\$.00	\$.00
B-19-DV-12-0002	\$.00	\$.00	\$.00
Overall Benefit Amount			
B-19-DV-12-0001	\$287,521,745.00	\$376,434,696.71	\$241,599,320.28
B-19-DV-12-0002	\$201,271,000.00	\$202,374,243.01	\$621,793.92



Limit on Public Services			
B-19-DV-12-0001	\$67,203,450.00	\$.00	\$.00
B-19-DV-12-0002	\$43,129,500.00	\$.00	\$.00
Limit on Admin/Planning			
B-19-DV-12-0001	\$89,604,600.00	\$37,277,650.00	\$9,630,676.51
B-19-DV-12-0002	\$57,506,000.00	\$.00	\$.00
Limit on Admin			
B-19-DV-12-0001	\$22,401,150.00	\$36,777,650.00	\$9,509,026.56
B-19-DV-12-0002	\$14,376,500.00	\$.00	\$.00
Most Impacted and Distressed			
B-19-DV-12-0001	\$358,418,400.00	\$378,961,515.91	\$.00
B-19-DV-12-0002	\$230,024,000.00	\$219,780,551.89	\$.00

Overall Progress Narrative:

Housing - Housing Repair Program (HRRP) - 100

The Housing Repair and Replacement Program completed efforts to certify eligibility and execute Homeowner Grant Agreements for phase 1 applicants in MID counties through its tiered review process, while also completing the assignment phase of construction projects to state procured general contractors and subsequently all construction for active and eligible LMI homeowners. In Q4, the State of Florida focused its efforts on satisfying HUD's recordkeeping requirements by executing individual project closeout reviews for households that had completed all aspects of recovery. To date, the program has successfully closed out 963 LMI Housing projects, which represents 98% of all completed rehabilitation and reconstruction projects. Subsequent to completing the construction phase of the program, Florida worked steadfast in its approach to review and approve eligible contractor invoices. This fervent effort has resulted in the approval and subsequent disbursement of 1,547 total construction project invoices to date, equating to 217 more disbursements than previously documented for Q2. With just 16 projects left for administrative closeout, Florida aims to have the Housing Repair and Replacement Program completed before the end of the calendar year, three years ahead of the grant performance period end date. FloridaCommerce remains 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.

Special Conditions -

Michael Complaints - Quarter 4

Number of Citizen Complaints Received: five total complaints were received for Michael Housing in Q4 2023.

1. (FL-HM18-715224)- Received call from homeowner regarding electrical concerns in the home.
 1. Response - CMS confirmed receipt of complaint from homeowner.
 2. Resolution - CMS sent to confirmation email to applicant regarding contractor visit.

2. (FL-HM18-356296) - Homeowner sent in a complaint regarding the reconstruction of their home.
 2. Response - CMS reached out to homeowner for more details regarding complaint.
 3. Resolution - CMS sent Homeowner email of signed voluntary withdrawal letter.

3. (FL-HM18-952561) - Homeowner stating concerns with finalization status, failure to perform duties, incompetent work and/or unqualified workers, failure to



obtain permits and/or have inspections performed in a timely manner.

3. Response – CMS team sent email regarding recent and future inspections received and approaching.

4. Resolution – CMS sent update to the homeowner with requested inspections and final scope of work.

4. (FL-HM18-344125) – The homeowner reached out to the program to discuss their project and status.

4. Response - Contacted CMS with concerns about their file and status.

5. Resolution – CMS team spoke and provided the homeowner an update regarding the project and its status. The homeowner requested to be withdrawn from the program and sent in a letter to request to be withdrawn. The program responded to the homeowner and attached the withdrawn letter as well.

5. (FL-FL-HM18-133407) – The homeowner reached out to the program regarding concerns they had with the project.

5. Response - The program has confirmed receipt with the homeowner provided a through call and email.

6. Resolution - The homeowner has a copy of all inspections, scope of work completions, certificate of occupancy and certificate of completions.

Housing - Voluntary Home Buyout – 200

The Rebuild Florida Voluntary Home Buyout (VHB) Program is designed to encourage risk reduction by providing funding for local governments to purchase residential property in high flood-risk areas to help reduce the impact of future disasters. Local government within the federal and state designated Most Impacted and Distresses (MID) areas were able to apply funding to acquire single properties or lots that were adjoined or adjacent to each other. Acquired properties must become green space or be earmarked for other hurricane-resilient limited usage. Currently, there are two active and productive agreement funded by Hurricane Michael. Both programs were busy with positive movement/progress during the quarter.

Economic Revitalization - Workforce Recovery Training - 300

Chipola College launched their Fall 2023 class schedule in August 2023, which is scheduled to run through December 2023.

As of September 30, 2023 Chipola College has had a total of 69 student applications.

Tallahassee Community College (TCC) has completed their Implementation phase and is currently in the Environmental Review phase. TCC revised class locations for their Gadsden County location which required additional Environmental Review. TCC adjusted their Fall 2023 class schedules to better accommodate students requiring evening classes. TCC conducted two Outreach events this quarter. TCC is currently working with at least 24 potential students to submit their complete application.

Economic Revitalization - Hometown Revitalization Program - 400

FloridaCommerce allocated \$60,406,429 in funding for the Rebuild Florida Hometown Revitalization Program (HRP) through the U.S. Department of Housing and Urban Development’s (HUD’s) Community Development Block Grant – Disaster Recovery (CDBG-DR) Program.

The Rebuild Florida HRP is designed to support the recovery of economic activity in commercial areas of Hurricane Michael-impacted communities by facilitating the return and recovery of businesses, and by creating jobs and providing goods and services in communities.

All 24 of the HRP’s contracts are executed and have received environmental exemptions, with fourteen (14) having received the Authority to Use Grant Funds. There are currently nine (9) projects in the Construction Procurement stage; five (5) in the Environmental Review stage; and ten (10) in the Administrative and Engineering Procurement stage.

Infrastructure/Calhoun Liberty Hospital (CLH) – 500-600

The Hurricane Michael Infrastructure grant is a traditional Community



Development Block Grant - Disaster Recovery (CDBG-DR) Program that assists the communities in the Florida Panhandle that were most impacted by Hurricane Michael. The Hurricane Michael Infrastructure team closed the application process for the first round of funding for the storm-devastated areas in November 2020. Eligible program activities included, but were not limited to: restoration of infrastructure damaged by Hurricane Michael (such as water and sewer facilities, streets, drainage, and bridges); removal of debris; demolition and rehabilitation of publicly or privately-owned commercial or industrial buildings; re-nourishment of protective coastal dunes systems and state beaches; and repairs to damaged buildings that are essential to the health, safety and welfare of a community - if such repairs to these buildings addressed an urgent need. (Urgent Need for infrastructure can include police stations, fire stations, parks and recreational centers, community and senior centers, hospitals, clinics, homeless shelters, schools and other educational facilities, and certain other public properties, including those serving as emergency shelters). Repairs to water lines and systems, sewer lines and systems, and drainage and flood mitigation systems were also eligible infrastructure activities.

Between March and April 2021, program staff for FloridaCommerce (formally known as DEO) conducted physical site visits to 24 potential project sites. Following the completion of the site visit process, FloridaCommerce leadership awarded 22 projects that most completely addressed our obligation to restore infrastructure in the most impacted and distressed counties identified by HUD and the state of Florida.

On May 6, 2021, FloridaCommerce announced the awarding of the first \$111,516,145 of funding for the Rebuild Florida Michael General Infrastructure Round 1. The Letters of Award were emailed to the awardees the same day.

The following applicants were selected as subrecipients of the Michael General Infrastructure Round 1 Program: Town of Esto (\$826,000 for stormwater system; withdrew their application); Wakulla County (\$375,597 for sewage lift stations; LMI); City of Panama City (\$18,986,552 for water/sewer/stormwater systems; LMI); City of Panama City Beach (\$21,330,720 for stormwater system; LMI); City of Parker (\$763,454 for sewer system; LMI); Town of Sneads (\$4,945,145 for stormwater system; Urgent Need); City of Marianna (\$11,181,000 for wastewater system; LMI); Town of Noma (\$752,704 for sewer system; LMI); City of Callaway (\$2,883,000 for sewer lift stations; Urgent Need); City of Chipley (\$2,916,118 for stormwater system; LMI); Bay County (\$1,324,600 for stormwater system; LMI); City of Apalachicola (\$3,862,869 for stormwater system; Urgent Need); City of Mexico Beach (\$5,025,000 for beach/dune renourishment; withdrew their application); City of Wewahitchka (\$884,085 for water system; LMI); City of Cottondale (\$4,347,351 for stormwater retention; LMI); Gulf County (\$7,012,869 for water system; Urgent Need); Town of Malone (\$2,037,335 for public safety services; LMI); City of Lynn Haven (\$5,250,000 for water/sewer/stormwater systems; LMI); City of Port St. Joe (\$9,799,572 for sewage lift stations; Urgent Need); Jackson County (\$1,379,372 for public safety services; LMI); City of Springfield (\$3,253,000 for stormwater system; LMI); and Gadsden County (\$2,500,000 for public safety services; LMI).

On September 28, 2021, FloridaCommerce program staff hosted an "Onboarding Webinar" for the 22 Michael General Infrastructure Repair Round 1 Program subrecipients. This webinar provided the awardees generalized guidance on their subrecipient agreements, program expectations, and program guidelines. Upon completion of the FloridaCommerce internal routing/review process for the subrecipient agreements, the subrecipients were provided their agreements for execution.

FloridaCommerce opened the Rebuild Florida Michael General Infrastructure Round 2 application cycle in June 2021 with a total of \$111,516,145 available for eligible infrastructure projects. An Application Webinar detailing the application process

and eligibility requirements took place on June 29, 2021,

The application cycle for Round 2 closed in September 2021. The Program received 70 applications totaling \$399,073,646.05 in funding requests. The Program scored 68 of the 70 applications received; two were deemed ineligible.

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

The following applicants were selected as subrecipients of the FloridaCommerce Rebuild Florida Michael General Infrastructure Round 2: City of Marianna (\$7,191,760 for potable water restoration; LMI); City of Jacob City (\$1,412,073 for stormwater drainage; LMI); City of Gretna (\$750,000 for potable water storage; LMI); City of Bristol (\$6,869,018 for wastewater and stormwater drainage; LMI); City of Marianna (\$11,195,475 for stormwater drainage; LMI); Town of Wausau (\$330,110 for potable water hardening; LMI); City of Vernon (\$1,674,622 for sanitary sewer hardening; LMI); Town of Alford (\$13,879,500 for wastewater conveyance; LMI); Town of Wausau (\$407,542 for stormwater drainage; LMI); Town of Sneads (\$3,629,750 for wastewater improvements; Urgent Need); Town of Malone (\$3,041,300 for stormwater improvements; LMI); City of Graceville (\$6,347,700 for sanitary sewer hardening; LMI); Town of Sneads (\$1,907,926 for stormwater drainage; Urgent Need); Town of Campbellton (\$2,998,625 for stormwater conveyance; LMI); City of Blountstown (\$9,933,954 for wastewater improvements; Urgent Need); City of Panama City (\$20,489,644.09 for stormwater, wastewater, and potable water upgrades; LMI); Town of Grand Ridge (\$7,508,451 for sewer upgrades; LMI); City of Wewahitchka (\$8,500,000 for wastewater improvements; LMI); Town of Grand Ridge (\$1,017,050 for potable water upgrades; LMI); and City of Graceville (\$2,431,500 for public safety services; LMI).

In October 2022, a Round 2 funding supplement provided FloridaCommerce the opportunity to award 14 new projects and to provide additional funding to two current Round 2 projects.

The following additional applicants were selected as subrecipients of FloridaCommerce Rebuild Florida Michael General Infrastructure Round 2: City of Wewahitchka - Storm Sewer System Repairs (\$5,500,000); City of Callaway - Sandy Creek & Hugh Thomas (\$8,150,200); City of Cottondale - Northwest Sanitary Sewer Lines and Lift Station (\$1,499,228); City of Panama City - RESTORE-Glenwood (\$11,888,559); Town of Greenwood - Potable Water (\$983,942); City of Panama City - RESTORE-Area O (\$12,738,606); Bay County - Fountain Community Complex (\$9,1811,311); City of Cottondale -SE Sanitary Sewer Lines and Lift Station (\$895,414); Liberty County - Critical EMS Facilities (\$1,820,250); City of Graceville - Potable Water System Hardening (\$1,154,728); City of Carrabelle - Lanark East Gravity Sewer (\$799,165); City of Graceville - Sanitary Sewer System (\$4,441,751); City of Carrabelle - Lanark West Gravity Sewer (\$1,444,315); City of Panama City - Project STORM (\$24,867,121); City of Panama City - RESTORE-A2 (\$20,997,727) - awarded an additional \$508,083; and City of Gretna - Ground Storage Tank (\$1,958,927.67) - awarded an additional \$1,208,927.67.

As of the end of Q4, 2023, all of the Michael General Infrastructure Repair Program Round 1 and Round 2 Subrecipient Agreements have been fully executed. All subrecipients in both rounds of funding have received their environmental exemptions for exempt activities. Sixteen subrecipients have completed their Environmental Review Records and received their Authority to use Grant Funds. A total amount of \$2,388,582.51 has been expended to date. Calhoun-Liberty Hospital, the only subrecipient under the Critical Access Hospital Project - was the only subrecipient under the umbrella of the Infrastructure Program that had obtained their Authority to Use Grant Funds. As of September 30, 2023, they had expended \$106,562.50 on their project.

Hazard Mitigation Grant Match Program (HMGP) - 500-600

FloridaCommerce allocated \$104,000,000 in funding for the HMGMP through the Community Development Block Grant - Disaster Recovery (CDBG-DR) Program to address unmet disaster recovery needs related to damage from Hurricane Michael.



The program is designed to fund the local match portion of the FEMA awards. (FEMA’s HMGP requires a local match of 25 percent).

These matching funds represent a unique and significant opportunity for the State, in the areas most impacted by recent disasters, to carry out strategic and high impact activities to rebuild and harden infrastructure to prevent or reduce losses in future disasters. Projects or programs must: address a clear unmet need; be tied to Hurricane Michael; primarily serve LMI populations; and primarily address housing needs.

The application cycle for these funds ended in September 2021. To date, FloridaCommerce awarded eighty-six (86) HMGMP projects for a current total of \$39,710,015.65. This total will increase during the Phase Two (i.e., construction) funding and with any additional awards up to a maximum allocation of \$50,000,000.

The HMGMP program had seventy-nine (79) executed agreements plus one agreement on hold. There have been seven (7) withdrawals.

There are currently six (6) projects in the implementation stage; five (5) in active construction; six (6) in Phase One (i.e., design and engineering) closeout; five (5) in project closeout; twenty-six (26) in design, sixteen (16) procuring professional services; one (1) on hold; and fourteen (14) procuring construction services.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
100, Housing - Housing Repair Program	\$43,852,239.08	\$251,497,415.00	\$234,112,447.46
B-19-DV-12-0001	\$43,852,239.08	\$251,497,415.00	\$234,112,447.46
B-19-DV-12-0002	\$0.00	\$0.00	\$0.00
200, Housing - Voluntary Home Buyout Program	\$2,907,857.91	\$9,411,777.00	\$6,792,274.94
B-19-DV-12-0001	\$2,907,857.91	\$9,411,777.00	\$6,792,274.94
B-19-DV-12-0002	\$0.00	\$0.00	\$0.00
300, Economic Revitalization - Workforce Recovery	\$22,548.61	\$4,722,889.00	\$63,608.31
B-19-DV-12-0001	\$22,548.61	\$4,722,889.00	\$63,608.31
B-19-DV-12-0002	\$0.00	\$0.00	\$0.00
400, Economic Revitalization - Hometown Revitalization	\$434,214.57	\$58,911,124.00	\$434,214.57
B-19-DV-12-0001	\$434,214.57	\$58,911,124.00	\$434,214.57
B-19-DV-12-0002	\$0.00	\$0.00	\$0.00
500, Infrastructure	\$535,054.22	\$373,732,145.00	\$1,628,280.95
B-19-DV-12-0001	\$5,000.00	\$86,202,145.00	\$282,750.00
B-19-DV-12-0002	\$530,054.22	\$287,530,000.00	\$1,345,530.95
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	\$2,786,533.52	\$35,777,650.00	\$9,509,026.56
B-19-DV-12-0001	\$2,786,533.52	\$35,777,650.00	\$9,509,026.56
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	\$13,399.70	\$500,000.00	\$121,649.95
B-19-DV-12-0001	\$13,399.70	\$500,000.00	\$121,649.95
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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing - Housing Repair Program

Projected End Date:

12/31/2023

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

B-19-DV-12-0001

B-19-DV-12-0002

Most Impacted and Distressed Expended

B-19-DV-12-0001

B-19-DV-12-0002

Other Funds

Match Funds

Non-Match Funds

Other Funds:

Overall

Match Funds

Jul 1 thru Sep 30, 2023

To Date

\$25,526,314.40

\$251,497,415.00

\$25,526,314.40

\$251,497,415.00

\$0.00

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\$ 0.00

This Period

To Date

\$ 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 completed efforts to certify eligibility and execute Homeowner Grant Agreements for phase 1 applicants in MID counties through its tiered review process, while also completing the assignment phase of construction projects to state procured general contractors and subsequently all construction for active and eligible LMI homeowners. In Q3, the State of Florida focused its efforts on satisfying HUD's recordkeeping requirements by executing individual project closeout reviews for households that had completed all aspects of recovery. To date, the program has successfully closed out 963 LMI Housing projects, which represents 98% of all completed rehabilitation and reconstruction projects. Subsequent to completing the construction phase of the program, Florida worked steadfast in its approach to review and approve eligible contractor invoices. This fervent effort has resulted in the approval and subsequent disbursement of 1,547 total construction project invoices to date, equating to 217 more disbursements than previously documented for Q2. With just 16 projects left for administrative closeout, Florida aims to have the Housing Repair and Replacement Program completed before the end of the calendar year, three years ahead of the grant performance period end date. FloridaCommerce remains 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 Elevated Structures	0	3/162
# of Substantially Rehabilitated	0	0/979

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	655	979/979
# of Multifamily Units	0	0/0
# of Singlefamily Units	655	979/979



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	525	70	595	847/490	132/489	979/979	100.00
# Owner	525	70	595	847/490	132/489	979/979	100.00
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 102

Activity Title: Housing - UN

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

100

Projected Start Date:

09/30/2020

Benefit Type:

Direct Benefit (Households)

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

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

Other Funds

Match Funds

Non-Match Funds

Jul 1 thru Sep 30, 2023

To Date

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Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/455	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/455	0
# Owner	0	0	0	0/0	0/0	0/455	0
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 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 Benefit (Households)

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

Other Funds

Match Funds

Non-Match Funds

Jul 1 thru Sep 30, 2023

To Date

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Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 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 projects at this time.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Activity Supporting Documents:

None

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



Grantee Activity Number: 201

Activity Title: City of Panama City Voluntary Home Buyout

Activity Type:

Acquisition - buyout of residential properties

Project Number:

200

Projected Start Date:

10/11/0021

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing - Voluntary Home Buyout Program

Projected End Date:

10/11/2024

Completed Activity Actual End Date:

Responsible Organization:

City of Panama City

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$5,000,000.00
B-19-DV-12-0001	\$0.00	\$5,000,000.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Budget	\$0.00	\$5,000,000.00
B-19-DV-12-0001	\$0.00	\$5,000,000.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Obligated	\$0.00	\$5,000,000.00
B-19-DV-12-0001	\$0.00	\$5,000,000.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$375,212.50	\$4,259,629.53
B-19-DV-12-0001	\$375,212.50	\$4,259,629.53
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds Drawdown	\$375,212.50	\$4,259,629.53
B-19-DV-12-0001	\$375,212.50	\$4,259,629.53
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	\$375,212.50	\$4,259,629.53
City of Panama City	\$375,212.50	\$4,259,629.53
B-19-DV-12-0001	\$375,212.50	\$4,259,629.53
B-19-DV-12-0002	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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



Activity Description:

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

Location Description:

Activity Progress Narrative:

Panama City has closed all 21 properties. The City has submitted five RFR's. Panama City received demolition bids for asbestos survey and demolition. The lowest bid was for \$153,000. Once approved by the City's Commission they will then planning for demolition next quarter. FloridaCommerce plans to attend.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod%
# of Persons	24	24	48	100.00

LMI%:	73.21
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 203

Activity Title: Bay County Voluntary Home Buyout

Activity Type:

Acquisition - buyout of residential properties

Project Number:

200

Projected Start Date:

07/01/2021

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing - Voluntary Home Buyout Program

Projected End Date:

07/01/2024

Completed Activity Actual End Date:

Responsible Organization:

Bay County

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$4,411,777.00
B-19-DV-12-0001	\$0.00	\$4,411,777.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Budget	\$0.00	\$4,411,777.00
B-19-DV-12-0001	\$0.00	\$4,411,777.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Obligated	\$4,411,777.00	\$4,411,777.00
B-19-DV-12-0001	\$4,411,777.00	\$4,411,777.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$2,532,645.41	\$2,532,645.41
B-19-DV-12-0001	\$2,532,645.41	\$2,532,645.41
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds Drawdown	\$2,532,645.41	\$2,532,645.41
B-19-DV-12-0001	\$2,532,645.41	\$2,532,645.41
B-19-DV-12-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Expended	\$2,532,645.41	\$2,532,645.41
Bay County	\$2,532,645.41	\$2,532,645.41
B-19-DV-12-0001	\$2,532,645.41	\$2,532,645.41
B-19-DV-12-0002	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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



Activity Description:

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

Location Description:

Activity Progress Narrative:

Bay County has acquired and closed on ALL 12 properties by using buyout funding. The County is now preparing for demolition services of all acquired homes; to date, Bay County has performed demolition services on 1 of the 12 properties. The FloridaCommerce site visits were performed for all 12 properties on September 29, 2023. The subrecipients is preparing for close out.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

# of Persons	Low	Mod	Total	Low/Mod%
	9	9	18	100.00

LMI%:	58.52
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 300 / Economic Revitalization - Workforce Recovery Training



Grantee Activity Number: 301

Activity Title: Chipola College Workforce Training

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

Project Number:
300

Projected Start Date:
09/01/2021

Benefit Type:
Direct Benefit (Persons)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Economic Revitalization - Workforce Recovery

Projected End Date:
05/31/2025

Completed Activity Actual End Date:

Responsible Organization:
Chipola College

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,732,576.00
B-19-DV-12-0001	\$0.00	\$1,732,576.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Budget	\$0.00	\$1,732,576.00
B-19-DV-12-0001	\$0.00	\$1,732,576.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Obligated	\$0.00	\$1,732,576.00
B-19-DV-12-0001	\$0.00	\$1,732,576.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$22,548.61	\$63,608.31
B-19-DV-12-0001	\$22,548.61	\$63,608.31
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds Drawdown	\$22,548.61	\$63,608.31
B-19-DV-12-0001	\$22,548.61	\$63,608.31
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	\$53,892.69	\$63,608.31
Chipola College	\$53,892.69	\$63,608.31
B-19-DV-12-0001	\$53,892.69	\$63,608.31
B-19-DV-12-0002	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00



Activity Description:

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

Location Description:

Activity Progress Narrative:

Chipola College opened Procurement for equipment. Chipola has gone out for rebid on, material handlers, welding machines, and Beveler. As of September 30th a total of 10 students have completed the training program and graduated.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	4	8	12	22/102	15/102	37/204	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 400 / Economic Revitalization - Hometown Revitalization



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 Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Economic Revitalization - Hometown Revitalization

Projected End Date:
06/15/2025

Completed Activity Actual End Date:

Responsible Organization:
Town of Campbellton

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$499,300.00
B-19-DV-12-0001	\$0.00	\$499,300.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Budget	\$0.00	\$499,300.00
B-19-DV-12-0001	\$0.00	\$499,300.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Obligated	\$499,300.00	\$499,300.00
B-19-DV-12-0001	\$499,300.00	\$499,300.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$5,000.00	\$5,000.00
B-19-DV-12-0001	\$5,000.00	\$5,000.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds Drawdown	\$5,000.00	\$5,000.00
B-19-DV-12-0001	\$5,000.00	\$5,000.00
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	\$5,000.00	\$5,000.00
Town of Campbellton	\$5,000.00	\$5,000.00
B-19-DV-12-0001	\$5,000.00	\$5,000.00
B-19-DV-12-0002	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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



Activity Description:

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

Location Description:

Activity Progress Narrative:

The Town of Campbellton completed their Environmental Assessment. The Town of Campbellton is working on the closure of their acquisition and demolition of a vacant property located at 5254 Highway 231. Once the acquisition is completed the Town will begin Construction Procurement.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey			
# of Persons	Low	Mod	Total	Low/Mod%
	10	80	170	52.94

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 Benefit (Survey)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Economic Revitalization - Hometown Revitalization

Projected End Date:

06/15/2025

Completed Activity Actual End Date:

Responsible Organization:

City of Chipley

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$852,800.00
B-19-DV-12-0001	\$0.00	\$852,800.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Budget	\$0.00	\$852,800.00
B-19-DV-12-0001	\$0.00	\$852,800.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Obligated	\$852,800.00	\$852,800.00
B-19-DV-12-0001	\$852,800.00	\$852,800.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$25,000.00	\$25,000.00
B-19-DV-12-0001	\$25,000.00	\$25,000.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds Drawdown	\$25,000.00	\$25,000.00
B-19-DV-12-0001	\$25,000.00	\$25,000.00
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	\$25,000.00	\$25,000.00
City of Chipley	\$25,000.00	\$25,000.00
B-19-DV-12-0001	\$25,000.00	\$25,000.00
B-19-DV-12-0002	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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



Activity Description:

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

Location Description:

Activity Progress Narrative:

The City of Chipley completed their acquisition of the Mongoven Building and is now working to complete their ITB for demolition of the property.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod%
	0	0	0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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 Benefit (Survey)
National Objective:
Low/Mod

Activity Status:
Under Way
Project Title:
Economic Revitalization - Hometown Revitalization
Projected End Date:
06/15/2025
Completed Activity Actual End Date:

Responsible Organization:
Town of Malone

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$424,407.60
B-19-DV-12-0001	\$0.00	\$424,407.60
B-19-DV-12-0002	\$0.00	\$0.00
Total Budget	\$0.00	\$424,407.60
B-19-DV-12-0001	\$0.00	\$424,407.60
B-19-DV-12-0002	\$0.00	\$0.00
Total Obligated	\$424,407.60	\$424,407.60
B-19-DV-12-0001	\$424,407.60	\$424,407.60
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$5,000.00	\$5,000.00
B-19-DV-12-0001	\$5,000.00	\$5,000.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds Drawdown	\$5,000.00	\$5,000.00
B-19-DV-12-0001	\$5,000.00	\$5,000.00
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	\$5,000.00	\$5,000.00
Town of Malone	\$5,000.00	\$5,000.00
B-19-DV-12-0001	\$5,000.00	\$5,000.00
B-19-DV-12-0002	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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



Activity Description:

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. For a more precise LMI calculation, an Area Benefit Survey utilizing GEOID: 1242650 was applied instead of census tract data.

Location Description:

Activity Progress Narrative:

The Town has completed their Environmental Assessment and is completing their ITB for Construction for improvements to business.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod%
# of Persons	270	130	685	58.39

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
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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 Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

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**

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

City of Marianna

B-19-DV-12-0001

B-19-DV-12-0002

Most Impacted and Distressed Expended

B-19-DV-12-0001

B-19-DV-12-0002

Other Funds

Match Funds

Non-Match Funds

Other Funds:**Overall**

Match Funds

Jul 1 thru Sep 30, 2023

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$7,368,343.00

\$7,368,343.00

\$0.00

\$338,239.57

\$338,239.57

\$0.00

\$338,239.57

\$338,239.57

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$338,239.57

\$338,239.57

\$338,239.57

\$0.00

\$0.00

\$0.00

\$0.00

\$ 0.00

\$ 0.00

\$ 0.00

This Period

\$ 0.00

To Date

\$7,368,343.00

\$7,368,343.00

\$0.00

\$7,368,343.00

\$7,368,343.00

\$0.00

\$7,368,343.00

\$7,368,343.00

\$0.00

\$338,239.57

\$338,239.57

\$0.00

\$338,239.57

\$338,239.57

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$338,239.57

\$338,239.57

\$338,239.57

\$0.00

\$0.00

\$0.00

\$0.00

\$ 0.00

\$ 0.00

\$ 0.00

To Date

\$ 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:

The City of Marianna completed their ITB for the demolition of the Pelt Building. Procurement for Construction to follow later.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod%
# of Persons	3285	1755	8225	61.28

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 Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Under Way

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

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

City of Panama City Beach

B-19-DV-12-0001

B-19-DV-12-0002

Most Impacted and Distressed Expended

B-19-DV-12-0001

B-19-DV-12-0002

Other Funds

Match Funds

Non-Match Funds

Other Funds:

Overall

Match Funds

Jul 1 thru Sep 30, 2023

To Date

\$0.00 \$1,442,752.96

\$0.00 \$1,442,752.96

\$0.00 \$0.00

\$0.00 \$1,442,752.96

\$0.00 \$1,442,752.96

\$0.00 \$0.00

\$1,442,752.96 \$1,442,752.96

\$1,442,752.96 \$1,442,752.96

\$0.00 \$0.00

\$40,975.00 \$40,975.00

\$40,975.00 \$40,975.00

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\$40,975.00 \$40,975.00

\$40,975.00 \$40,975.00

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\$ 0.00 \$ 0.00

This Period

To Date

\$ 0.00 \$ 0.00



Activity Description:

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

Location Description:

Activity Progress Narrative:

The City is in the Construction Procurement phase. The City is compiling their Procurement documentation for FloridaCommerce's review.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 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 Benefit (Survey)

National Objective:

Slums and Blight

Activity Status:

Under Way

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**

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

Town of Sneads

B-19-DV-12-0001

B-19-DV-12-0002

Most Impacted and Distressed Expended

B-19-DV-12-0001

B-19-DV-12-0002

Other Funds

Match Funds

Non-Match Funds

Other Funds:**Overall**

Match Funds

Jul 1 thru Sep 30, 2023

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$951,762.00

\$951,762.00

\$0.00

\$20,000.00

\$20,000.00

\$0.00

\$20,000.00

\$20,000.00

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\$ 0.00

\$ 0.00

\$ 0.00

This Period

\$ 0.00

To Date

\$951,762.00

\$951,762.00

\$0.00

\$951,762.00

\$951,762.00

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\$951,762.00

\$951,762.00

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\$20,000.00

\$0.00

\$0.00

\$0.00

\$0.00

\$ 0.00

\$ 0.00

\$ 0.00

To Date

\$ 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:

The Town of Sneads is currently in the Construction Procurement phase. The Town is drafting the Procurement advertisement for FloridaCommerce's review.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod%
	0	0	0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 500 / Infrastructure



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 Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

Infrastructure

Projected End Date:

08/01/2023

Completed Activity Actual End Date:

Responsible Organization:

Town of Esto

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds 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 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	\$0.00	\$0.00
Town of Esto	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Hurricane 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:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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:

02/17/2022

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/16/2025

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

City of Chipley

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,916,118.79
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$2,916,118.79
Total Budget	\$0.00	\$2,916,118.79
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$2,916,118.79
Total Obligated	\$2,916,118.79	\$2,916,118.79
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$2,916,118.79	\$2,916,118.79
Total Funds Drawdown	\$34,740.00	\$34,740.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$34,740.00	\$34,740.00
Program Funds Drawdown	\$34,740.00	\$34,740.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$34,740.00	\$34,740.00
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	\$34,740.00	\$34,740.00
City of Chipley	\$34,740.00	\$34,740.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$34,740.00	\$34,740.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00



Activity Description:

The City of 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:

The City of Chipley's project engineer is continuing work on the design plans for this project. The subrecipient completed the required Fair Housing activity and has attended the bi-weekly meetings and submitted the required reports.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod%
# of Persons	450	305	1305	57.85

LMI%:	57.85
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 517

Activity Title: Town of Sneads Stormwater Upgrades

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

02/28/2022

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

02/27/2025

Completed Activity Actual End Date:

Responsible Organization:

Town of Sneads

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$4,945,145.64
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$4,945,145.64
Total Budget	\$0.00	\$4,945,145.64
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$4,945,145.64
Total Obligated	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds 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 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	\$0.00	\$0.00
Town of Sneads	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The Town of Sneads has been awarded \$4,945,145.64 in CDBG-DR funds for the Stormwater Infrastructure Upgrades project. The winds and stormwater of Hurricane Michael wreaked havoc on most, if not all the Town's



stormwater infrastructure. Much of the system remains clogged and the remaining portions are overloaded, resulting in yards being flooded and a noticeable amount of standing water on the Town's roadways.

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

Location Description:

Activity Progress Narrative:

The subrecipient is working with their engineer to complete the project design. The subrecipient has attended the bi-weekly meetings and submitted required report documents. The subrecipient received their Authority to Use Grant Funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 518

Activity Title: City of Callaway Lift Station

Activity Type:
Acquisition, construction, reconstruction of public facilities

Project Number:
500

Projected Start Date:
03/02/2022

Benefit Type:
Area Benefit (Survey)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
02/27/2025

Completed Activity Actual End Date:

Responsible Organization:
City of Callaway

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,883,000.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$2,883,000.00
Total Budget	\$0.00	\$2,883,000.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$2,883,000.00
Total Obligated	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds 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 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	\$0.00	\$0.00
City of Callaway	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The City of Callaway was awarded \$2,883,000.00 in CDBG-DR funds for the Lift Station Rehab project. This project will alleviate the flooding of homes, businesses, and roadways throughout the City by rehabilitating and



upgrading fourteen (14) lift stations.

Work on these lift stations will including (a) the purchase and replacement of impeller pumps; (b) the purchase and replacement of valves; (c) the purchase and replacement of floats; (d) the purchase and replacement of starter panels; (e) the purchase and replacement of control panels; and (f) the purchase and replacement of SCADA packages. Lift Stations to be repaired will be Lift Station 17, Lift Station 7, Lift Station 29, Lift Station 5, Lift Station 8, Lift Station 1, Lift Station 11, Lift Station 21, Lift Station 23, Lift Station 32, Lift Station 12, Lift Station 3, Lift Station 15, and Lift Station 25.

Since Hurricane Michael on October 10, 2018, the City has faced recurrent flooding brought about by damage to the City's lift stations.

For a more precise LMI calculation, an Area Benefit Survey utilizing GEOID: 1209725 was applied instead of census tract data.

Location Description:

Activity Progress Narrative:

The City of Callaway has continued working on the engineering and design of lift station improvements. The design is 60 percent completed and was submitted to the City. No Authority to Use Grant Funds has been approved by the Department.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 521

Activity Title: Gulf County Water Transmission and Booster Station

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

02/17/2022

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

02/16/2025

Completed Activity Actual End Date:

Responsible Organization:

Gulf County

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$7,012,869.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$7,012,869.00
Total Budget	\$0.00	\$7,012,869.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$7,012,869.00
Total Obligated	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds 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 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	\$0.00	\$0.00
Gulf County	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Gulf County has been awarded \$7,012,869.00 in CDBG-DR funds for the Water Transmission and Booster Station project. As a result of Hurricane Michael, a vital coastal water plant has become at high risk of



permanent failure, which would disrupt the providing of drinking water and emergency fire services to the affected communities. To prevent permanent failure of the system, Gulf County will relocate two (2) production wells from their coastal proximity to a more inland area. The southernmost areas of Gulf County (Cape San Blas, Indian Pass, Simmons Bayou, and Jones Homestead) will be directly impacted by this water service system upgrade. Construction will include: (a) upgrading damaged water transmission lines; (b) construction of a booster station; (c) the addition of a ground storage tank; (d) the addition of two (2) high service pumps; (e) the addition of all necessary instrumentation, controls, telemetry, chlorine injection systems; (f) installation of a permanent backup generator; and (g) the construction of a chlorination building. For a more precise LMI calculation, an Area Benefit Survey utilizing GEOID: 12045 was applied instead of census tract data.

Location Description:

Activity Progress Narrative:

Gulf County continued engineering and design work throughout the reporting period completing 100% of this task for the North Transmission Main, 50% complete on Jones Homestead Booster and 40% on South Main Line. The County continued permitting throughout this quarter. The Environmental Assessment was signed by the County on 8/9/2023 and submitted to the Department 9/28/2023 and is being reviewed currently by our Environmental team. No Authority to Use Grant Funds has been approved by the Department.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod%
	0	0	0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 522

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

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

01/24/2022

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

01/23/2025

Completed Activity Actual End Date:

Responsible Organization:

City of Port St. Joe

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$9,799,572.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$9,799,572.00
Total Budget	\$0.00	\$9,799,572.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$9,799,572.00
Total Obligated	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds 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 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	\$0.00	\$0.00
City of Port St. Joe	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The City of Port St. Joe has been awarded \$9,799,572.00 in CDBG-DR funds for the 20th Street Lift Station project. The sewer lines and lift stations in the 20th Street area of Port St. Joe sustained damage from Hurricane



Michael from a combination of storm surge, debris collecting in wet wells that subsequently damaged electrical wiring and pumps, and debris and water infiltration of sewer lines via manholes. During precipitation events post Hurricane Michael, the City's sewer treatment plant receives on average 7 million gallons per day (MGD) of sewerage which is mostly non-sewer water that has seeped into pipes that are cracked. During non-precipitation days, the City treats on average 1 MGD. This project will 1) Clean, inspect, and video-record damaged and deteriorating collection system manholes, pipes, and service laterals; 2) Replace 2 lift stations (20th Street and Clifford Sims) and rehabilitate the Hodrick Street lift station; 3) rehabilitate approximately 25,000 linear feet of 8" sewer piping employing a cured-in-place pipe (CIPP) process; 4) removal and replacement of approximately 4,000 linear feet of 8" Vitrified Clay Pipe (VCP); 5) create a temporary sewer by-pass network during construction; 6) redirect and manage vehicular traffic during construction; and 7) replace approximately 20 manholes and 200 feet of 4' sidewalk. For a more precise LMI calculation, an Area Benefit Survey utilizing GEOID: 1258675 was applied instead of census tract data.

Location Description:

Activity Progress Narrative:

The City of Port St. Joe is continuing to do CCTV work on Pipes with Southeast Pipe. The engineer for this project has completed 50% of the design process.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod%
	0	0	0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 526

Activity Title: HMGP Bay County EOC Water Supply

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

01/01/2022

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/15/2025

Completed Activity Actual End Date:

Responsible Organization:

Bay County

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$282,006.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$282,006.00
Total Budget	\$0.00	\$282,006.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$282,006.00
Total Obligated	\$0.00	\$282,006.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$282,006.00
Total Funds Drawdown	\$2,077.50	\$18,272.51
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$2,077.50	\$18,272.51
Program Funds Drawdown	\$2,077.50	\$18,272.51
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$2,077.50	\$18,272.51
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	\$0.00	\$16,195.01
Bay County	\$0.00	\$16,195.01
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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



Location Description:

Activity Progress Narrative:

Design plans have been submitted to FDEM. The County anticipates FDEM to take time to closeout Phase I and approve Phase II, currently estimated for November 2023. FloridaCommerce will complete closeout and drafting of Phase II Agreement once FDEM has completed their process.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 527

Activity Title: HMGP Bay County Potable Water Distribution

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

02/14/2022

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

05/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Bay County

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$58,424.51
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$58,424.51
Total Budget	\$0.00	\$58,424.51
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$58,424.51
Total Obligated	\$0.00	\$58,424.51
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$58,424.51
Total Funds Drawdown	\$7,153.75	\$43,016.25
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$7,153.75	\$43,016.25
Program Funds Drawdown	\$7,153.75	\$43,016.25
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$7,153.75	\$43,016.25
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	\$7,153.75	\$43,016.25
Bay County	\$7,153.75	\$43,016.25
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$7,153.75	\$43,016.25
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00



Activity Description:

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

Location Description:

Activity Progress Narrative:

Design plans have been completed and submitted to FDEM for review. The County anticipates FDEM to take to November 2023 for review and closeout of Phase I and approval of Phase II. FloridaCommerce will complete the closeout process for Phase I and drafting of the Phase II Agreement once FDEM has completed its process.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 535

Activity Title: Critical Access Hospital - Calhoun Liberty Hospital

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

01/01/2022

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

01/01/2024

Completed Activity Actual End Date:

Responsible Organization:

Calhoun County

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$18,700,000.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$18,700,000.00
Total Budget	\$0.00	\$18,700,000.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$18,700,000.00
Total Obligated	\$0.00	\$18,700,000.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$18,700,000.00
Total Funds Drawdown	\$56,673.75	\$106,562.50
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$56,673.75	\$106,562.50
Program Funds Drawdown	\$56,673.75	\$106,562.50
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$56,673.75	\$106,562.50
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	\$56,673.75	\$106,562.50
Calhoun County	\$56,673.75	\$106,562.50
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$56,673.75	\$106,562.50
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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



Activity Description:

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

Location Description:

Activity Progress Narrative:

Calhoun Liberty Hospital has procured for General Contractor and has awarded HOAR Construction.

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: 536

Activity Title: City of Marianna Potable Water Restoration

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

05/16/2022

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

05/15/2025

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

City of Marianna

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$7,191,760.13
B-19-DV-12-0001	\$0.00	\$7,191,760.13
B-19-DV-12-0002	\$0.00	\$0.00
Total Budget	\$0.00	\$7,191,760.13
B-19-DV-12-0001	\$0.00	\$7,191,760.13
B-19-DV-12-0002	\$0.00	\$0.00
Total Obligated	\$0.00	\$7,191,760.13
B-19-DV-12-0001	\$0.00	\$7,191,760.13
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$267,750.00
B-19-DV-12-0001	\$0.00	\$267,750.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$267,750.00
B-19-DV-12-0001	\$0.00	\$267,750.00
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	\$0.00	\$267,750.00
City of Marianna	\$0.00	\$267,750.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The City of Marianna was severely impacted by Hurricane Michael, especially its drinking water supply system which resulted in the emergency closure of Jackson Hospital. The water system is old and consist of many



asbestos pipes damaged during the hurricane with significant water loss. The City proposes to replace all asbestos pipes and undersized pipes to insure adequate water supply to Hospital and LMI neighborhoods. The City considers this application there most critical need and First Priority.

For a more precise LMI calculation, an Area Benefit Survey utilizing GEOID: 1243175 was applied instead of census tract data.

Location Description:

Activity Progress Narrative:

The City of Marianna has completed Fair Housing requirements for this quarter. The engineer for this project has completed 50% of the design. The Authority to Use Grant Funds was approved on 3/13/23 by the Department.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey

	Low	Mod	Total	Low/Mod%
# of Persons	3285	1755	8225	61.28

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: 537

Activity Title: City of Jacob Drainage and Paving

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

05/25/2022

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

05/24/2025

Completed Activity Actual End Date:

Responsible Organization:

City of Jacob

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,412,073.00
B-19-DV-12-0001	\$0.00	\$1,412,073.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Budget	\$0.00	\$1,412,073.00
B-19-DV-12-0001	\$0.00	\$1,412,073.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Obligated	\$0.00	\$1,412,073.00
B-19-DV-12-0001	\$0.00	\$1,412,073.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$5,000.00
B-19-DV-12-0001	\$0.00	\$5,000.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$5,000.00
B-19-DV-12-0001	\$0.00	\$5,000.00
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	\$0.00	\$5,000.00
City of Jacob	\$0.00	\$5,000.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The City of Jacob will repair Hurricane Michael damage to drainage ditches city wide, and will improve drainage ditches/swales to reduce future flooding and damage to roadways. The project also includes property



acquisition for stormwater retention/conveyance, paving 2 eroded unpaved roads, and engineering and administration. For a more precise LMI calculation, an Area Benefit Survey utilizing GEOID: 1235200 was applied instead of census tract data.

Location Description:

Activity Progress Narrative:

The city completed and submitted the Environmental Review Record and Request for Release of Funds to FloridaCommerce on March 16, 2023. During the Environmental Review and design it was decided that a task to acquire property that was outlined in Deliverable 3 of the Scope of Work of this Agreement was not needed. The subrecipient requested an amendment to remove that task and the amendment has been executed. The FloridaCommerce Environmental Team was able to give Environmental Clearance to the City of Jacob City once that task was removed and the City received Authority to Use Grant Funds 9/20/2023.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey

	Low	Mod	Total	Low/Mod%
# of Persons	140	110	385	64.94

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: 540

Activity Title: City of Marianna Stormwater Improvement

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

05/16/2022

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

05/15/2025

Completed Activity Actual End Date:

Responsible Organization:

City of Marianna

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$11,195,475.00
B-19-DV-12-0001	\$0.00	\$11,195,475.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Budget	\$0.00	\$11,195,475.00
B-19-DV-12-0001	\$0.00	\$11,195,475.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Obligated	\$0.00	\$11,195,475.00
B-19-DV-12-0001	\$0.00	\$11,195,475.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds 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 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	\$0.00	\$318,500.00
City of Marianna	\$0.00	\$318,500.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Hurricane Michael overwhelmed the City of Marianna's stormwater system causing damaging and dangerous flooding conditions in numerous LMI neighborhoods. The City intends to rehabilitate and restore the city-wide



drainage system along with drainage pipes, and other drainage structures.
For a more precise LMI calculation, an Area Benefit Survey utilizing GEOID: 1243175 was applied instead of census tract data.

Location Description:

Activity Progress Narrative:

The City of Marianna closed on the Kuitert property; parcel 05-4N-10-0000-0960-0000. Video inspections of the stormwater culverts were completed and three culverts in the project area were cleaned based on the inspections; video inspection report is pending. A surveyor started the boundary survey activities. The Authority to Use Grant Funds was approved on 2/13/23 by the Department.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey

	Low	Mod	Total	Low/Mod%
# of Persons	3285	1755	8225	61.28

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: 541

Activity Title: Town of Wausau Potable Water System Hardening

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

04/29/2022

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

04/28/2025

Completed Activity Actual End Date:

Responsible Organization:

WAUSAU TOWN HALL

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$330,110.00
B-19-DV-12-0001	\$0.00	\$330,110.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Budget	\$0.00	\$330,110.00
B-19-DV-12-0001	\$0.00	\$330,110.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds 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 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	\$0.00	\$0.00
WAUSAU TOWN HALL	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The project will harden the Town of Wausau's Potable Water System and make it more resilient in the face of future hurricanes, significant storm events and natural disasters, by replacing the aging emergency electrical



generator at Well Number Two, and by additionally replacing the 20-year-old well pump and piping from the well to the elevated water storage tank.

Location Description:

Activity Progress Narrative:

The Town of Wausau has executed a contract between Dewberry for engineering services. The engineer for this project has begun working on the design. The Town of Wausau is still working through their Environmental Review and are 70% complete with this process. No Authority to Use Grant Funds has been approved by the Department.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey

	Low	Mod	Total	Low/Mod%
# of Persons	447	0	588	76.02

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: 543

Activity Title: Town of Alford Critical Wastewater Facilities

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

07/12/2022

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

07/11/2025

Completed Activity Actual End Date:

Responsible Organization:

Town of Alford

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$13,879,500.00
B-19-DV-12-0001	\$0.00	\$13,879,500.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Budget	\$0.00	\$13,879,500.00
B-19-DV-12-0001	\$0.00	\$13,879,500.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds 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 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	\$0.00	\$0.00
Town of Alford	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

As a result of Hurricane Michael, the Town of Alford, with a poverty rate of 50.2%, proposes to meet a critical need of its residents for safe and sanitary housing by providing a centralized wastewater collection system.



Over 120 LMI households had significant damage to their antiquated septic systems due to Hurricane Michael and 90% of the homes and businesses had structural damage. Current Health Department Regulations prohibit repair or replacement of the septic systems due to the small lot sizes platted in the 1930, this is especially true for the LMI residents that typically live in the oldest homes on the smallest lots.
 For a more precise LMI calculation, an Area Benefit Survey utilizing GEOID: 1200625 was applied instead of census tract data.

Location Description:

Activity Progress Narrative:

The Town of Alford has continued design and permitting for this project. The Engineer for this project has completed 60% of the design. Authority to Use Grant Funds was issued 5/15/2023.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey

	Low	Mod	Total	Low/Mod%
# of Persons	215	90	540	56.48

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: 545

Activity Title: Town of Sneads Wastewater Infrastructure

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

06/01/2022

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

05/31/2025

Completed Activity Actual End Date:

Responsible Organization:

Town of Sneads

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$3,629,750.00
B-19-DV-12-0001	\$0.00	\$3,629,750.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Budget	\$0.00	\$3,629,750.00
B-19-DV-12-0001	\$0.00	\$3,629,750.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds 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 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	\$0.00	\$0.00
Town of Sneads	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The Town of Sneads intends to conduct targeted restoration improvements and repairs throughout the Town's wastewater treatment and transmission systems to address damage incurred during Hurricane Michael and the



recovery efforts that followed. The needs being addressed are of particular urgency because of continued deterioration that is amplified in the post-Hurricane Michael landscape. The Town of Sneads considers this project it's second priority among its CDBG-DR applications. For a more precise LMI calculation, an Area Benefit Survey utilizing GEOID: 1266725 was applied instead of census tract data.

Location Description:

Activity Progress Narrative:

The Town of Sneads has completed their Environmental Review. Individual site surveys are still being conducted. Accurate surveys will inform the final design process for the stormwater infrastructure improvements. EOR provides updates at monthly Town Council Meetings. The Authority to Use Grant Funds was Issued 7/26/2023.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey

	Low	Mod	Total	Low/Mod%
# of Persons	630	235	1850	46.76

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: 546

Activity Title: Town of Malone Regional Stormwater

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

06/09/2022

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/08/2025

Completed Activity Actual End Date:

Responsible Organization:

Town of Malone

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$3,041,300.00
B-19-DV-12-0001	\$0.00	\$3,041,300.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Budget	\$0.00	\$3,041,300.00
B-19-DV-12-0001	\$0.00	\$3,041,300.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Obligated	\$3,041,300.00	\$3,041,300.00
B-19-DV-12-0001	\$3,041,300.00	\$3,041,300.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$5,000.00	\$5,000.00
B-19-DV-12-0001	\$5,000.00	\$5,000.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds Drawdown	\$5,000.00	\$5,000.00
B-19-DV-12-0001	\$5,000.00	\$5,000.00
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	\$5,000.00	\$5,000.00
Town of Malone	\$5,000.00	\$5,000.00
B-19-DV-12-0001	\$5,000.00	\$5,000.00
B-19-DV-12-0002	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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



Activity Description:

The Town of Malone intends to conduct city-wide stormwater infrastructure improvements to address flooding that occurred during Hurricane Michael and continues to occur due to urgent, unmet recovery needs after the disaster. This will include the construction of stormwater management facilities, installation and replacement of drainage pipes and culverts, and ditch stabilization and widening. For a more precise LMI calculation, an Area Benefit Survey utilizing GEOID: 1242650 was applied instead of census tract data.

Location Description:

Activity Progress Narrative:

The Town of Malone's consultant David H. Melvin Inc. continued working through the Environmental Review Report.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod%
# of Persons	270	130	685	58.39

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 547

Activity Title: City of Graceville Sanitary Sewer System

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

06/15/2022

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/14/2025

Completed Activity Actual End Date:

Responsible Organization:

GRACEVILLE, CITY OF

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$6,347,700.00
B-19-DV-12-0001	\$0.00	\$6,347,700.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Budget	\$0.00	\$6,347,700.00
B-19-DV-12-0001	\$0.00	\$6,347,700.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds 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 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	\$0.00	\$0.00
GRACEVILLE, CITY OF	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The project will harden the City of Graceville's Sanitary System and make it more resilient in the face of future hurricanes, significant storm events and natural disasters, by installing by-pass pumps equipped with



emergency electrical generators at the six sanitary sewer lift stations that do not currently have emergency electrical generators and at the three sanitary sewer lift stations that have aging emergency electrical generators, by rehabilitating all nine sanitary sewer lift stations and by additionally installing SCADA communications to the entire sanitary sewer system to enable the City Public Works operators to remotely and safely monitor and adjust operations of the sanitary sewer collection and treatment systems.

For a more precise LMI calculation, an Area Benefit Survey utilizing GEOID: 1227000 was applied instead of census tract data.

Location Description:

Activity Progress Narrative:

The City of Graceville has procured Administrative and Engineering services with Dewberry and Fred Fox Enterprise. No Authority to Use Grant Funds has been approved by the Department.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey

# of Persons	Low	Mod	Total	Low/Mod%
	775	350	2010	55.97

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: 548

Activity Title: Town of Sneads Critical Transportation and Drainage

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

04/15/2022

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

04/14/2025

Completed Activity Actual End Date:

Responsible Organization:

Town of Sneads

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,907,925.78
B-19-DV-12-0001	\$0.00	\$1,907,925.78
B-19-DV-12-0002	\$0.00	\$0.00
Total Budget	\$0.00	\$1,907,925.78
B-19-DV-12-0001	\$0.00	\$1,907,925.78
B-19-DV-12-0002	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds 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 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	\$0.00	\$0.00
Town of Sneads	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The Town of Sneads intends to conduct targeted roadway and integrated drainage improvements throughout the Town to address damage incurred during Hurricane Michael and the recovery efforts that followed. The



needs being addressed are of particular urgency because of continued deterioration that is amplified in the post-Hurricane Michael landscape. The Town of Sneads considers this it's top priority of its CDBG-DR applications. For a more precise LMI calculation, an Area Benefit Survey utilizing GEOID: 1266725 was applied instead of census tract data.

Location Description:

Activity Progress Narrative:

The subrecipient continues working through the project design and planning. The subrecipient has attended the bi-weekly meetings and submitted the required report documents. The Authority to Use Grant Funds was issued 6/22/2023.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod%
	0	0	0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 558

Activity Title: HMGP Bay County Lift Station Mitigation

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

01/01/2022

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/15/2025

Completed Activity Actual End Date:

Responsible Organization:

Bay County

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$737,356.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$737,356.00
Total Budget	\$0.00	\$737,356.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$737,356.00
Total Obligated	\$737,356.00	\$737,356.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$737,356.00	\$737,356.00
Total Funds Drawdown	\$366,029.08	\$366,029.08
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$366,029.08	\$366,029.08
Program Funds Drawdown	\$366,029.08	\$366,029.08
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$366,029.08	\$366,029.08
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	\$0.00	\$0.00
Bay County	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Bay County will install diesel powered bypasses at 36 lift stations. This will keep the lift stations operational during power outages to prevent sewage back up and overflow.



Location Description:

Activity Progress Narrative:

Lift Stations BC-16, BC-32, BC-33 were completed. All of the concrete pads have been poured. All concrete coring is complete, with sixteen (16) of thirty-six (36) Stations having suction piping installed in the wet well. Twenty-six (26) of thirty-six (36) pumps being delivered to the sites. Thirty-three (33) of the thirty-six (36) still needing electrical. Thirty-three (33) of thirty-six (36) pumps need taps and effluent piping installed. The County is currently anticipating all work to be completed in February 2024. FloridaCommerce conducted a site visit on September 29th to inspect progress of the project.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	0	0	0	0

LMI%:

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
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Grantee Activity Number: 559

Activity Title: HMGP Bay County Majette Yard

Activity Type:
Acquisition, construction, reconstruction of public facilities

Project Number:
500

Projected Start Date:
01/01/2022

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
06/15/2025

Completed Activity Actual End Date:

Responsible Organization:
Bay County

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$45,674.75
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$45,674.75
Total Budget	\$0.00	\$45,674.75
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$45,674.75
Total Obligated	\$45,674.75	\$45,674.75
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$45,674.75	\$45,674.75
Total Funds Drawdown	\$16,647.00	\$16,647.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$16,647.00	\$16,647.00
Program Funds Drawdown	\$16,647.00	\$16,647.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$16,647.00	\$16,647.00
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	\$16,647.00	\$16,647.00
Bay County	\$16,647.00	\$16,647.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$16,647.00	\$16,647.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00



Activity Description:

Bay County will install a permanent generator at the Majette Yard Fuel Island to maintain power during a disaster.

Location Description:

Activity Progress Narrative:

All construction has been completed. FDEM has closed out their Agreement. FloridaCommerce completed a site visit on September 29th in anticipation of FloridaCommerce closing out grant.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 561

Activity Title: HMGP Bay County Williams Bayou

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

01/01/2022

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/15/2025

Completed Activity Actual End Date:

Responsible Organization:

Bay County

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$963,150.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$963,150.00
Total Budget	\$0.00	\$963,150.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$963,150.00
Total Obligated	\$963,150.00	\$963,150.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$963,150.00	\$963,150.00
Total Funds Drawdown	\$15,467.19	\$15,467.19
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$15,467.19	\$15,467.19
Program Funds Drawdown	\$15,467.19	\$15,467.19
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$15,467.19	\$15,467.19
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	\$0.00	\$0.00
Bay County	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Bay County will improve and harden the backup power supply and surge protection at Williams Bayou Pumping Station. This will be done by installing a 2.5 MW generator and seven variable frequency drives for pumps and



motors.

Location Description:

Activity Progress Narrative:

All generators are currently delayed and not anticipated to arrive until Q2 2024. The County will begin prep work and pouring of concrete pads in November 2023 in anticipation of the generators arrival.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 603

Activity Title: HMGP Town of Malone Fire Station 649 Generator

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

01/01/2022

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/15/2025

Completed Activity Actual End Date:

Responsible Organization:

Town of Malone

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$20,001.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$20,001.00
Total Budget	\$0.00	\$20,001.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$20,001.00
Total Obligated	\$20,001.00	\$20,001.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$20,001.00	\$20,001.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds 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 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	\$0.00	\$0.00
Town of Malone	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Installation of permanent generator for emergency services



Location Description:

Activity Progress Narrative:

The Town of Malone is currently in the Admin and Engineering phase. Due to inflation all costs have increased. The Town has submitted a budget modification request to FDEM which is still pending approval. Design will be finalized once FDEM has approved the cost modification.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	270	130	685	58.39

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 605

Activity Title: HMGP City of Mexico Beach Parker Bridge

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

01/01/2022

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/15/2025

Completed Activity Actual End Date:

Responsible Organization:

City of Mexico Beach

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,353,355.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$2,353,355.00
Total Budget	\$0.00	\$2,353,355.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$2,353,355.00
Total Obligated	\$2,353,355.00	\$2,353,355.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$2,353,355.00	\$2,353,355.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds 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 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	\$0.00	\$0.00
City of Mexico Beach	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Construction of a flood gate to prevent storm surge.



Location Description:

Activity Progress Narrative:

The Subrecipient has withdrawn from the Agreement.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
# of Persons	Low	Mod	Total	Low/Mod%
	0	0	0	0

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 609

Activity Title: HMGP City of Cottondale Five Lift Station Generators

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

01/01/2022

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

06/15/2025

Completed Activity Actual End Date:

Responsible Organization:

City of Cottondale

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$93,897.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$93,897.00
Total Budget	\$0.00	\$93,897.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$93,897.00
Total Obligated	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds 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 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	\$0.00	\$0.00
City of Cottondale	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

City will procure five generators to install on strategically important lift stations.



Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod%
# of Persons	440	45	945	51.32

LMI%:	
--------------	--

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: 610

Activity Title: HMGP City of Panama City Fire Stations 3 and 4 Wind Retrofit

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

01/01/2022

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

06/15/2025

Completed Activity Actual End Date:

Responsible Organization:

City of Panama City

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$91,031.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$91,031.00
Total Budget	\$0.00	\$91,031.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$91,031.00
Total Obligated	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds 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 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	\$0.00	\$0.00
City of Panama City	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:



City will install wind retrofit on two fire stations in the city to harden them.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod%
# of Persons	6290	4735	20785	53.04

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 611

Activity Title: HMGP City of Marianna Public Safety Building Code Plus

Activity Type:
Acquisition, construction, reconstruction of public facilities

Project Number:
500

Projected Start Date:
01/01/2022

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Planned

Project Title:
Infrastructure

Projected End Date:
06/15/2025

Completed Activity Actual End Date:

Responsible Organization:
City of Marianna

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$568,126.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$568,126.00
Total Budget	\$0.00	\$568,126.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$568,126.00
Total Obligated	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds 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 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	\$0.00	\$0.00
City of Marianna	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:



Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod%
# of Persons	3285	1755	8225	61.28

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 612

Activity Title: HMGP Bay County Cedar Grove Wastewater Drainage

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

01/01/2022

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/15/2025

Completed Activity Actual End Date:

Responsible Organization:

Bay County

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$56,055.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$56,055.00
Total Budget	\$0.00	\$56,055.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$56,055.00
Total Obligated	\$56,055.00	\$56,055.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$56,055.00	\$56,055.00
Total Funds Drawdown	\$31,265.95	\$31,265.95
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$31,265.95	\$31,265.95
Program Funds Drawdown	\$31,265.95	\$31,265.95
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$31,265.95	\$31,265.95
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	\$0.00	\$0.00
Bay County	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

City will repair and harden the existing wastewater drainage system.



Location Description:

Activity Progress Narrative:

BC-29 is in the process of being elevated. A new survey needs to be completed. Phase I is completed and with FDEM's Technical Team for review. FloridaCommerce will complete its closeout and drafting of Phase II Agreement once FDEM has completed its process.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod%
# of Persons	2060	1650	6700	55.37

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: 613

Activity Title: HMGP City of Panama City Robinson Bayou

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

01/01/2022

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/15/2025

Completed Activity Actual End Date:

Responsible Organization:

City of Panama City

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$891,111.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$891,111.00
Total Budget	\$0.00	\$891,111.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$891,111.00
Total Obligated	\$0.00	\$891,111.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$891,111.00
Total Funds Drawdown	\$0.00	\$30,182.97
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$30,182.97
Program Funds Drawdown	\$0.00	\$30,182.97
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$30,182.97
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	\$0.00	\$30,182.97
City of Panama City	\$0.00	\$30,182.97
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

City will rehabilitate up to 300 acres of wetlands to store stormwater as well as install two new culverts on the Robinson Bayou channel to reduce flood risk to residents, commercial buildings, hospitals, and roads.



Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod%
# of Persons	10410	5240	30500	51.31

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 618

Activity Title: HMGP City of Marianna Public Works Wind Retrofit

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

01/01/2022

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

06/15/2025

Completed Activity Actual End Date:

Responsible Organization:

City of Marianna

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$34,501.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$34,501.00
Total Budget	\$0.00	\$34,501.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$34,501.00
Total Obligated	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds 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 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	\$0.00	\$0.00
City of Marianna	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Phase 1 planning for code-plus hardening a new public safety building



Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod%
# of Persons	3285	1755	8225	61.28

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 622

Activity Title: HMGP City of Panama City Public Works Safe Room

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

01/01/2022

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

06/15/2025

Completed Activity Actual End Date:

Responsible Organization:

City of Panama City

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$31,760.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$31,760.00
Total Budget	\$0.00	\$31,760.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$31,760.00
Total Obligated	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds 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 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	\$0.00	\$0.00
City of Panama City	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Phase 1 planning to build a FEMA P-361 standards safe room at the public works building



Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod%
# of Persons	850	505	2590	52.32

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 623

Activity Title: HMGP City of Cottondale Sprayfield Pump Station

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

01/01/2022

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

06/15/2025

Completed Activity Actual End Date:

Responsible Organization:

City of Cottondale

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$21,269.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$21,269.00
Total Budget	\$0.00	\$21,269.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$21,269.00
Total Obligated	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds 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 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	\$0.00	\$0.00
City of Cottondale	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Provide protection to the sprayfield pump station



Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod%
# of Persons	440	45	945	51.32

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 624

Activity Title: HMGP City of Cottondale Critical Facilities

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

01/01/2022

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

06/15/2025

Completed Activity Actual End Date:

Responsible Organization:

City of Cottondale

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$44,266.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$44,266.00
Total Budget	\$0.00	\$44,266.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$44,266.00
Total Obligated	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds 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 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	\$0.00	\$0.00
City of Cottondale	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Provide protection to the Public Works, Fire station and Police Station buildings



Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod%
# of Persons	440	45	945	51.32

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 625

Activity Title: HMGP Chipola College Building Hardening

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

01/01/2022

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

06/15/2025

Completed Activity Actual End Date:

Responsible Organization:

Chipola College

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,182,672.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$1,182,672.00
Total Budget	\$0.00	\$1,182,672.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$1,182,672.00
Total Obligated	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds 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 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	\$0.00	\$0.00
Chipola College	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Provide wind protection to 3 buildings and backup power for 4 buildings considered critical facilities



Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod%
# of Persons	4045	2250	11860	53.08

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 627

Activity Title: HMGP Town of Havana Critical Generators

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

01/01/2022

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

06/15/2025

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

Town of Havana

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

Town of Havana

Most Impacted and Distressed Expended

B-19-DV-12-0001

B-19-DV-12-0002

Other Funds

Match Funds

Non-Match Funds

Jul 1 thru Sep 30, 2023

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$ 0.00

\$ 0.00

\$ 0.00

To Date

\$27,195.00

\$0.00

\$27,195.00

\$27,195.00

\$0.00

\$27,195.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$ 0.00

\$ 0.00

\$ 0.00

Other Funds:**Overall**

Match Funds

This Period

\$ 0.00

To Date

\$ 0.00

Activity Description:

Generators to help aid first responders.



Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod%
# of Persons	168	0	243	69.14

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 628

Activity Title: City of Wewahitchka Storm Sewer System Repairs

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

01/19/2023

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2025

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

City of Wewahitchka

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$5,500,000.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$5,500,000.00
Total Budget	\$0.00	\$5,500,000.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$5,500,000.00
Total Obligated	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds 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 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	\$0.00	\$0.00
City of Wewahitchka	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The City of Wewahitchka will conduct a city-wide storm sewer system repair. Following Hurricane Michael, the existing stormwater collection and transmission systems could not handle the increased overflow from



stormwater manholes which created severe safety hazards for residents.
For a more precise LMI calculation, an Area Benefit Survey utilizing GEOID: 1277100 was applied instead of census tract data.

Location Description:

Activity Progress Narrative:

The City of Wewahitchka received their Environmental Exemption July 7,2023. The city has started the Environmental Review process.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey

	Low	Mod	Total	Low/Mod%
# of Persons	580	500	1980	54.55

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: 629

Activity Title: City of Callaway Sandy Creek Upgrades

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

01/25/2023

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2025

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

City of Callaway

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$8,150,200.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$8,150,200.00
Total Budget	\$0.00	\$8,150,200.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$8,150,200.00
Total Obligated	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds 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 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	\$0.00	\$0.00
City of Callaway	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The project will install a new sewer collection system and new potable water system with fire flow in Sandy Creek community. This system will also allow the Sandy Creek area to be developed to allow more workforce



housing.

For a more precise LMI calculation, an Area Benefit Survey utilizing GEOID: 1209725 was applied instead of census tract data.

Location Description:

Activity Progress Narrative:

The City of Callaway has received 100% design plans from the engineer for Hugh Thomas Drive and the engineer worked with the City attorney and developer to solidify the right of way agreement. The engineer for this project has completed 30% of the design for Sandy Creek and has begun field survey and established control; obtained existing CA-36 lift station wet well bottom and influent inverts for use in gravity sewer design. The Authority to Use Grant funds has not been approved by the Department.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey

	Low	Mod	Total	Low/Mod%
# of Persons	3455	2765	14685	42.36

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: 630

Activity Title: City of Cottondale Northwest Sewer Lines and Lift Station

Activity Type:
Acquisition, construction, reconstruction of public facilities

Project Number:
500

Projected Start Date:
04/01/2023

Benefit Type:
Area Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
09/30/2025

Completed Activity Actual End Date:

Responsible Organization:
City of Cottondale

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,499,228.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$1,499,228.00
Total Budget	\$0.00	\$1,499,228.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$1,499,228.00
Total Obligated	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds 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 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	\$0.00	\$0.00
City of Cottondale	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The proposed project will address storm water infiltration and inflow into the Sanitary Sewer Collection System by replacing approximately 3,550 linear feet of sanitary sewer lines, replacing 16 sanitary sewer manholes, lining and rehabilitating approximately 1,500 linear feet of sanitary sewer lines, lining 6 sanitary sewer manholes, reconnecting existing sewer laterals, replacing approximately 6,650 square yards of paving, and rehabilitating a sanitary sewer lift station. The project will additionally harden the service area by installing a new emergency electrical generator at the lift station. For a more precise LMI calculation, an Area Benefit Survey utilizing GEOID: 1214850 was applied instead of census tract data.

Location Description:

Activity Progress Narrative:

The City of Cottondale has Completed development of the Request for Proposals for grant administration. The city has completed development of the Request for Qualifications for a project engineer. The city advertised RFP and RFQ on August 17, 2023, with a due date of September 5, 2023. The City of Cottondale is continuing work on Environmental Review. The Authority to Use Grant Funds has not been approved by the Department.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey

	Low	Mod	Total	Low/Mod%
# of Persons	440	45	945	51.32

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: 631

Activity Title: City of Panama City Project RESTORE - Glenwood

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

01/19/2023

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

City of Panama City

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$11,888,559.08
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$11,888,559.08
Total Budget	\$0.00	\$11,888,559.08
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$11,888,559.08
Total Obligated	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds 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 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	\$0.00	\$0.00
City of Panama City	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

With the assistance of CDBG-DR funding, the City is seeking to replace 1.40 miles of damaged sanitary sewer, 0.25 miles of damaged stormwater lines, and 1.40 miles of damaged water lines, which will contribute to safe



living environments for a majority low- and moderate-income community of Panama City.

Location Description:

Activity Progress Narrative:

The City of Panama City has sent the Request for Qualifications out to the public for Engineering Services. The city has submitted the Environmental Review to Florida Commerce Environmental team for review and approval.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod%
# of Persons	950	915	3245	57.47

LMI%:	57.47
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 633

Activity Title: City of Panama City

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

01/19/2023

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

City of Panama City

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$12,738,605.50
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$12,738,605.50
Total Budget	\$0.00	\$12,738,605.50
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$12,738,605.50
Total Obligated	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds 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 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	\$0.00	\$0.00
City of Panama City	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

With the assistance of CDBG-DR funding, the City is seeking to replace 1.75 miles of damaged sanitary sewer, 1.75 miles of damaged stormwater lines, and 1.40 miles of damaged water lines, which will contribute to safe



living environments for a majority low- and moderate income community of Panama City.

Location Description:

Activity Progress Narrative:

The City of Panama City's Environmental team is currently working on Environmental Review for this project. The Design has been completed for this project. Authority to Use Grant Funds has not been approved by the Department.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod%
# of Persons	670	410	1940	55.67

LMI%:	55.67
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 635

Activity Title: City of Cottondale Southeast Sanitary Sewer Lines and Lift Station

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

09/30/2023

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

City of Cottondale

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$895,414.00
B-19-DV-12-0001	\$0.00	\$895,414.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Budget	\$0.00	\$895,414.00
B-19-DV-12-0001	\$0.00	\$895,414.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds 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 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	\$0.00	\$0.00
City of Cottondale	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:



The proposed project will address storm water infiltration and inflow into the Sanitary Sewer Collection System by replacing approximately 2,250 linear feet of sanitary sewer, replacing 10 sanitary sewer manholes, reconnecting existing sewer laterals, replacing approximately 3,750 square yards of paving, rehabilitating a sanitary sewer lift station. The project will additionally harden the service area by installing a new emergency electrical generator at the lift station. For a more precise LMI calculation, an Area Benefit Survey utilizing GEOID: 1214850 was applied instead of census tract data.

Location Description:

Activity Progress Narrative:

The City of Cottondale has completed development of the Request for Proposals (RFP) for grant administration, and the Request for Qualifications (RFQ) for a project engineer. The subrecipient advertised RFP and RFQ on August 17, 2023. The subrecipient continues working on Environmental Review. The Authority to Use Grant Funds has not been approved by the Department.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey

	Low	Mod	Total	Low/Mod%
# of Persons	440	45	945	51.32

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: 637

Activity Title: City of Graceville Potable Water System Hardening and Resiliency

Activity Type:
Acquisition, construction, reconstruction of public facilities

Project Number:
500

Projected Start Date:
09/30/2023

Benefit Type:
Area Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Planned

Project Title:
Infrastructure

Projected End Date:
09/30/2025

Completed Activity Actual End Date:

Responsible Organization:
GRACEVILLE, CITY OF

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,154,728.00
B-19-DV-12-0001	\$0.00	\$1,154,728.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Budget	\$0.00	\$1,154,728.00
B-19-DV-12-0001	\$0.00	\$1,154,728.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds 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 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	\$0.00	\$0.00
GRACEVILLE, CITY OF	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

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

Activity Description:



The project will harden the City of Graceville's Potable Water System and make it more resilient in the face of future hurricanes, significant storm events and natural disasters, by installing emergency electrical generators at the three potable water wells that do not currently have emergency electrical generators and by additionally installing SCADA communications to the entire potable water system to enable the City Public Works operators to remotely and safely monitor and adjust operations of the potable water wells and their pumps.

For a more precise LMI calculation, an Area Benefit Survey utilizing GEOID: 1227000 was applied instead of census tract data.

Location Description:

Activity Progress Narrative:

The City of Graceville has submitted Procurement documentation for Administrative and Engineering services for the departments review and have begun drafting contracts for Dewberry Engineering and Fred Fox Enterprise for the FloridaCommerce Grant Manger to review.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey

	Low	Mod	Total	Low/Mod%
# of Persons	775	350	2010	55.97

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: 639

Activity Title: City of Graceville Sanitary Sewer System Collection System I&I Project

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

09/30/2023

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2025

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

GRACEVILLE, CITY OF

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

GRACEVILLE, CITY OF

Most Impacted and Distressed Expended

B-19-DV-12-0001

B-19-DV-12-0002

Other Funds

Match Funds

Non-Match Funds

Jul 1 thru Sep 30, 2023

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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\$0.00

\$ 0.00

\$ 0.00

\$ 0.00

To Date

\$4,441,751.00

\$4,441,751.00

\$0.00

\$4,441,751.00

\$4,441,751.00

\$0.00

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\$0.00

\$0.00

\$ 0.00

\$ 0.00

\$ 0.00

Other Funds:**Overall**

Match Funds

This Period

\$ 0.00

To Date

\$ 0.00

Activity Description:

The project will address severe Infiltration and Inflow of storm water into the City of Graceville's Sanitary System to make it more resilient in the face of future hurricanes, significant storm events and natural disasters by lining or replacing 100 sanitary sewer manholes and making point repairs and or sealing 200 sanitary sewer service laterals. For a more precise LMI calculation, an Area Benefit Survey utilizing GEOID: 1227000 was applied instead of census tract data.

Location Description:

Activity Progress Narrative:

The City of Graceville is working on drafting an advertisement to procure Administrative and Engineering services for FloridaCommerce review. The city participates in Biweekly calls with Grant Manager.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey

	Low	Mod	Total	Low/Mod%
# of Persons	775	350	2010	55.97

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: 642

Activity Title: Bay County Mexico Beach Nourishment

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

09/30/2023

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

09/30/2025

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

Bay County

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$5,025,000.00
B-19-DV-12-0001	\$0.00	\$5,025,000.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Budget	\$0.00	\$5,025,000.00
B-19-DV-12-0001	\$0.00	\$5,025,000.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds 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 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	\$0.00	\$0.00
Bay County	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Project seeks to dredge sand from the Gulf and re-nourish beachfront, with the eventual goal of extending and fortifying the beach as a natural barrier for storm surges.



Location Description:

Activity Progress Narrative:

Bay County is working on Environmental Review and are currently waiting on USACE permit from the Core of Engineers. The Authority to Use Grant Funds has not been approved by the Department.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / Admin / DEO Administration



Grantee Activity Number: Admin Activity Title: Administration

Activity Type:

Administration

Project Number:

Admin

Projected Start Date:

09/30/2020

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

DEO Administration

Projected End Date:

10/30/2026

Completed Activity Actual End Date:

Responsible Organization:

Department of Economic Opportunity

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$35,777,650.00
B-19-DV-12-0001	\$0.00	\$35,777,650.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Budget	\$0.00	\$35,777,650.00
B-19-DV-12-0001	\$0.00	\$35,777,650.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Obligated	\$0.00	\$35,777,650.00
B-19-DV-12-0001	\$0.00	\$35,777,650.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$2,786,533.52	\$9,509,026.56
B-19-DV-12-0001	\$2,786,533.52	\$9,509,026.56
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds Drawdown	\$2,786,533.52	\$9,509,026.56
B-19-DV-12-0001	\$2,786,533.52	\$9,509,026.56
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	\$956,732.63	\$9,898,301.80
Department of Economic Opportunity	\$956,732.63	\$9,898,301.80
B-19-DV-12-0001	\$956,732.63	\$9,898,301.80
B-19-DV-12-0002	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00



Activity Description:

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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
B-19-DV-12-0001	\$0.00	\$500,000.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Budget	\$0.00	\$500,000.00
B-19-DV-12-0001	\$0.00	\$500,000.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Obligated	\$0.00	\$500,000.00
B-19-DV-12-0001	\$0.00	\$500,000.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$13,399.70	\$121,649.95
B-19-DV-12-0001	\$13,399.70	\$121,649.95
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds Drawdown	\$13,399.70	\$121,649.95
B-19-DV-12-0001	\$13,399.70	\$121,649.95
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	\$13,767.40	\$129,984.68
Department of Economic Opportunity	\$13,767.40	\$129,984.68
B-19-DV-12-0001	\$13,767.40	\$129,984.68
B-19-DV-12-0002	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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



Activity Description:

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