Grantee: Florida

Grant: B-16-DL-12-0001

October 1, 2018 thru December 31, 2018 Performance
Grant Number: B-16-DL-12-0001

Grantee Name: Florida

Grant Award Amount: $117,937,000.00

LOCCS Authorized Amount: $117,937,000.00

Total Budget: $117,937,000.00

Disasters:

Declaration Number
FEMA-4280-FL
FEMA-4283-FL

Narratives

Disaster Damage:
In September 2016 and October 2016, Florida was impacted by two hurricanes, resulting in storm surge and high winds. Hurricane Hermine made landfall along the Big Bend area of the state. Hurricane Matthew traveled up the entire eastern coastline. Both Hermine and Matthew caused beach erosion. Hermine damaged coastlines from Pinellas County north to Wakulla County while Matthew eroded beaches in coastal counties from Martin County north to Nassau County. Matthew overtopped an estimated 40 miles worth of dunes and other coastal structures. Agricultural operations in 16 counties were affected mainly due to power outages and wind damage. Hermine produced heavy rainfall across much of western and northern Florida. The maximum reported storm-total rainfall was near Tarpon Springs, Florida, in Pinellas County, where 22.36 inches was measured. The heavy rainfall caused flooding of streets and low-lying areas near the west coast of Florida, especially in Pinellas County where the rain was heaviest. Flooding occurred on several rivers in northern Florida, although only the Anclote River reached major flood stage. The river crested at 25.08 feet in Elfers, which was about seven feet above flood stage and one foot above major flood stage. Hurricane Matthew brought storm surge up to eight feet in some areas, damaging winds, and rainfall across most of the presidentially declared impact areas. Portions of the state saw high amounts of rainfall with several areas receiving more than 10 inches of rain in a 24-hour period. Storm surge flooding affected the St. Augustine area, including major flooding on Anastasia Island where water was reported to be 2.5 feet above ground level.

Recovery Needs:
Analysis of available datasets indicates that residual need from Hurricanes Hermine and Matthew can be found across housing, infrastructure, and economic sectors. Estimated total impacts nearly 35,000 applicants filed for FEMA IA statewide as a result of the Hermine and Matthew disasters. Of those who specified housing unit type, more than 76 percent are home owners, including single family homes, duplex units, mobile homes, and other housing types. The remaining 24 percent are renters, including renters of single family homes, mobile homes, apartment units, and other housing types. There were 54,632 applicants to FEMA’s Housing Assistance Program across the 20 presidentially declared counties. Of these, 16,821 had a FEMA Real Property Full Verified Loss. The Small Business Administration (SBA) provided $62,382,900 in repair assistance available to 3,190 homeowner applicants in the Hurricane Matthew and Hurricane Hermine impact areas. Infrastructure systems affected by Hurricanes Hermine and Matthew included mainly roadways, bridges, and protective coastal dunes with little reported damage to wastewater treatment systems or drinking water.
DEO conducted a technical assistance site visit to St. John’s County.

St. John’s County developed an outreach and communications plan for their housing intake center and had a kickoff meeting with their environmental contractors.

DEO conducted an environmental review technical assistance session with St. John’s County staff and their environmental consultants. DEO’s environmental review process was discussed and technical assistance resources were provided.

St. John’s County hired additional project specialist expertise to assist with their housing program.

St. John’s County issued a press release announcing the Hurricane Matthew Housing Recovery Program launching in January 2019, which would incorporate an Intake Center and specialized case managers to assist prospective beneficiaries with program registration and application intake.

St. John’s County commenced the environmental review processes for their “207” project site and sewer and drainage projects. Also, St. John’s County conducted two community outreach events and one non-profit presentation for housing.

DEO issued award letters to eight communities based on the competitive grant process.

DEO developed a Subrecipient Agreement Template in an effort to establish uniform agreement structure and potentially expedite the review and approval process. The agreement template is pending final review for release to the local governments.

DEO established recurring development and design meetings with each of the awarded local governments to collaborate with stakeholders and provide guidance for project scope(s) of work, budget, and timeline.
## Project Summary

<table>
<thead>
<tr>
<th>Project #, Project Title</th>
<th>Program Funds Drawdown</th>
<th>Program Funds Budgeted</th>
<th>Program Funds Drawdown</th>
</tr>
</thead>
<tbody>
<tr>
<td>100, General Housing</td>
<td>$0.00</td>
<td>$64,802,625.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>200, Affordable Rental</td>
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<td>$14,298,034.00</td>
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<tr>
<td>300, Non-Housing</td>
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<td>$32,847,642.00</td>
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<tr>
<td>Administration, State Administration</td>
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<td>$5,734,164.00</td>
<td>$412,710.10</td>
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<tr>
<td>Planning, Planning Cost</td>
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<td>$254,535.00</td>
<td>$212,093.64</td>
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Activities

**Project # / Title:** 100 / General Housing

<table>
<thead>
<tr>
<th>Grantee Activity Number:</th>
<th>H2338-Rehab/Reconstruction</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Activity Title:</strong></td>
<td>St. Johns Housing-Rehab/Reconstruction</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Rehabilitation/reconstruction of residential structures</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Project Number:</strong></td>
<td>100</td>
</tr>
<tr>
<td><strong>Projected Start Date:</strong></td>
<td>09/04/2018</td>
</tr>
<tr>
<td><strong>Benefit Type:</strong></td>
<td>Direct (HouseHold)</td>
</tr>
<tr>
<td><strong>National Objective:</strong></td>
<td>Low/Mod</td>
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</table>

**Activity Status:** Under Way

**Project Number:** General Housing

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

**Completed Activity Actual End Date:**

<table>
<thead>
<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2018</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$18,016,728.00</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$18,016,728.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
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<tr>
<td>Total Funds Expended</td>
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<td>$0.00</td>
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</table>

**Most Impacted and Distressed Expended**

| Match Contributed | $0.00 | $0.00 |

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td># of Households</td>
<td>Low 0 / Mod 0 / Total 0</td>
<td>Low 0/ Mod 0/ Total 0/ Low/Mod 0</td>
</tr>
<tr>
<td># Owner Households</td>
<td>Low 0 / Mod 0 / Total 0</td>
<td>Low 0/ Mod 0/ Total 0/ Low/Mod 0</td>
</tr>
</tbody>
</table>

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
</tbody>
</table>

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
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</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
</tbody>
</table>

Project # / Title: Administration / State Administration

Grantee Activity Number: Administration
Activity Title: State Administration

Activity Category: Administration
Project Number: Administration
Projected Start Date: 09/22/2017
Benefit Type: ( )
National Objective: N/A

Activity Status: Under Way
Project Title: State Administration
Projected End Date: 09/21/2023
Completed Activity Actual End Date: ( )

Responsible Organization: Department of Economic Opportunity

Overall

<table>
<thead>
<tr>
<th></th>
<th>Oct 1 thru Dec 31, 2018</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$5,733,864.00</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$5,733,864.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$2,000,000.00</td>
</tr>
</tbody>
</table>
Total Funds Drawdown $126,171.30 $412,710.10
   Program Funds Drawdown $126,171.30 $412,710.10
   Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $129,494.18 $503,035.91
   Department of Economic Opportunity $129,494.18 $503,035.91
   Most Impacted and Distressed Expended $0.00 $0.00
   Match Contributed $0.00 $0.00

**Activity Description:**
This is State Administration

**Location Description:**
Florida

**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 Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

**Project # / Title:** Planning / Planning Cost

**Grantee Activity Number:** 21A-Planning Costs/T&TA
**Activity Title:** State Planning Costs/T&TA
Activity Category: Administration
Project Number: Planning
Projected Start Date: 09/22/2017
Benefit Type: ( )
National Objective: N/A

Activity Status: Under Way
Project Title: Planning Cost
Projected End Date: 09/21/2023
Completed Activity Actual End Date: 09/22/2017

Overall
Total Projected Budget from All Sources N/A
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $0.00
  Program Funds Drawdown $0.00
  Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $0.00
  Department of Economic Opportunity $0.00
Most Impacted and Distressed Expended $0.00
Match Contributed $0.00

Oct 1 thru Dec 31, 2018
To Date

Activity Description:
This is State Training and Technical Assistance

Location Description:
Florida

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 Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
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</tbody>
</table>