Grantee: Florida

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

April 1, 2021 thru June 30, 2021 Performance Report

Grant Number: Obligation Date: Award Date:

P-19-FL-12-0DD2

Contract End Date: Review by HUD: Grantee Name: Reviewed and Approved

Florida

Grant Award Amount: Grant Status: QPR Contact:

\$735,553,000.00 No QPR Contact Found

LOCCS Authorized Amount: Estimated PI/RL Funds:

\$0.00 \$0.00

Total Budget: \$735,553,000.00

Disasters:

Declaration Number

FEMA-4399-FL

Narratives

Disaster Damage:

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

Recovery Needs:

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

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

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

1



B-19-DV-12-0001	\$0.00	\$448,023,000.00
B-19-DV-12-0002	\$0.00	\$287,530,000.00
Total Obligated	\$0.00	\$296,751,854.00
B-19-DV-12-0001	\$0.00	\$296,751,854.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$1,227,858.42	\$2,361,601.17
B-19-DV-12-0001	\$1,227,858.42	\$2,361,601.17
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds Drawdown	\$1,227,858.42	\$2,361,601.17
B-19-DV-12-0001	\$1,227,858.42	\$2,361,601.17
B-19-DV-12-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Expended	\$1,733,795.72	\$3,116,861.03
B-19-DV-12-0001	\$1,733,795.72	\$3,116,861.03
B-19-DV-12-0002	\$0.00	\$0.00
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Funds Expended		
Overall	This Period	To Date
Department of Economic Opportunity	\$ 1,733,795.72	\$ 3,116,861.03

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	77.01%	N/A
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$478,845,003.00	\$526,823,411.47	\$.00
Limit on Public Services	\$.00	\$.00	\$.00
Limit on Admin/Planning	\$.00	\$51,488,710.00	\$.00
Limit on Admin	\$.00	\$36,777,650.00	\$.00
Most Impacted and Distressed	\$.00	\$555,646,471.93	\$.00

Overall Progress Narrative:

Michael

Housing- Housing Repair Program (HRRP) - 100

The Dept. of Economic Opportunity opened the Rebuild Florida Housing Repair and Replacement Program for Hurricane Michael on January 29, 2021. This program serves eligible LMI applicants with rehabilitation or replacement of Hurricane Michael damaged homes. The program serves 12 most-impacted and distressed counties, as identified both by HUD and DEO, which include Holmes, Washington, Bay, Jackson, Calhoun, Gulf, Liberty, Franklin, Gadsden, Wakulla, Leon, and Taylor. Starting on January 29th, program applicants were able to apply to the program in person at four static Rebuild Florida Centers, via the program website application portal, by downloading the mobile app, calling the toll-free call center, or by visiting a mobile pop-up event. The Rebuild Florida program opened four regional static centers located in Bay County - Panama City, Jackson County - Marianna, Gulf County - Port St. Joe, and Leon County - Tallahassee. During Q2 from April 1-June 30, all four static Rebuild Florida Centers remained open six days a week (Monday-Saturday) from 8-6pm in Tallahassee, Panama City, Port St. Joe, and Marianna. Further, to support program awareness and application collection the Rebuild Florida team continued its efforts in meeting residents in their home communities through canvassing efforts and ongoing mobile pop-up application events. The Rebuild Florida team conducted 24 canvassing activities across the 12 counties to engage local community members and provide program information, and 48 mobile events to support application collection and document submission. In addition, during Q2 the Rebuild Florida team conducted 94 home visits to support application development and submission for applicants with mobility challenges.



To help avoid potential for oversubscription while operating a housing construction program under volatile market conditions and abnormally high materials and construction costs, the Program closed the application cycle on June 30, 2021 â¿¿ the end of Q2. DEO utilized extensive outreach and communications to provide notice 30 days in advance of the end of the application cycle and coordinated with local stakeholders and long-term recovery groups on the timeline as well. At the close of the application cycle on June 30th, the program received slightly over 3,000 applications submitted for the single-family owner-occupied program, and 120 for the small rental program. During Q2, the Program also moved into the preconstruction phase, assigning 12 bundles of five homes each (60 homes moving into construction) to state-procured general contractors to initiate the rehabilitation or replacement process. Looking forward, the Program will continue to assign bundles of homes to general contractors and will begin issuing reconstruction bundles as well.

Number of Citizen Complaints Received: There were three total citizen complaints for Michael Housing in Q2 2021.

Housing - Voluntary Home Buyout â¿¿ 200
The Voluntary Home Buyout Program is a traditional Community Development Block Grant â¿¿ Disaster Recovery (CDBG-DR)
Program that subgrants program awards to units of local government that were impacted by Hurricane Michael for direct activity performance to encourage risk reduction through the voluntary purchase of residential property in high flood-risk areas. &bsp; he program leverages FEMA Hazard Mitigation Grant Program (HMGP) funding where possible. DEO conducts monitoring and oversight of the subrecipient activities and provides technical assistance and guidance to the subrecipients to ensure that the proposed project activities are eligible through federal regulations, and project activities are completed within the prescribed performance period. DEO staff have awarded three counties who submitted their applications by November 30, 2020. DEO staff hosted awardee training and orientation on May 21, 2021 for Bay County, Calhoun County, and Panama City.

Economic Revitalization - Workforce Recovery Training -300

DEO implemented a Workforce Recovery Training Program (WRTP) focused on providing training in construction occupations. Career support services may also be provided to assist participants in the training to successfully obtain employment. DEO scored applications and provided intent to award letters to applicants during the second quarter of 2021. The DEO team also provided technical assistance to awardees when creating their Scopes of Work (SOW) and budgets.

Economic Revitalization -Hometown Revitalization Program 400

The Rebuild Florida Hometown Revitalization Program original application cycle was from November 18, 2020 through April 16, 2021 for 12 counties in Northwest Florida which suffered an economic impact as a direct result of the October 2018 storm Hurricane Michael. Due to the complexity of the program and information required, subrecipients were granted additional time to recruit and gather information from potential small businesses wishing to participate in the program. The application deadline was extended to Friday, April 16, 2021 (60 days) to allow for local units of government, state agencies, community revitalization agencies, community development districts, community based development organizations to formulate project plans and eligible business participants to join in the economic revitalization of our impacted communities. The second quarter of 2021 has been utilized by program staff to review and score applications, conduct virtual and physical site visits, and provide technical assistance to potential subrecipients.

Infrastructure â¿¿ 500

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

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

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

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

To date, the DEO does not have finalized agreements with any of the twenty-two (22) subrecipients. The DEO is developing subrecipient agreements and will begin internal review.

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



Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
100, Housing - Housing Repair Program	\$955,830.36	\$246,263,144.00	\$1,332,739.25
B-19-DV-12-0001	\$955,830.36	\$246,263,144.00	\$1,332,739.25
B-19-DV-12-0002	\$0.00	\$0.00	\$0.00
200, Housing - Voluntary Home Buyout Program	\$0.00	\$27,362,572.00	\$0.00
B-19-DV-12-0001	\$0.00	\$27,362,572.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00	\$0.00
300, Economic Revitalization - Workforce Recovery	\$0.00	\$8,000,000.00	\$0.00
B-19-DV-12-0001	\$0.00	\$8,000,000.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00	\$0.00
400, Economic Revitalization - Hometown Revitalization	\$0.00	\$60,406,429.00	\$0.00
B-19-DV-12-0001	\$0.00	\$60,406,429.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00	\$0.00
500, Infrastructure	\$0.00	\$342,032,145.00	\$0.00
B-19-DV-12-0001	\$0.00	\$54,502,145.00	\$0.00
B-19-DV-12-0002	\$0.00	\$287,530,000.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00	\$0.00
Admin, DEO Administration	\$270,283.61	\$35,777,650.00	\$959,265.96
B-19-DV-12-0001	\$270,283.61	\$35,777,650.00	\$959,265.96
B-19-DV-12-0002	\$0.00	\$0.00	\$0.00
Admin, Technical Assistance	\$0.00	\$1,000,000.00	\$0.00
B-19-DV-12-0001	\$0.00	\$1,000,000.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00	\$0.00
Planning Costs, Planning	\$1,744.45	\$14,711,060.00	\$69,595.96
B-19-DV-12-0001	\$1,744.45	\$14,711,060.00	\$69,595.96
B-19-DV-12-0002	\$0.00	\$0.00	\$0.00

Activities

Project # / 100 / Housing - Housing Repair Program



Activity Title: Housing

Activitiy Type:

Rehabilitation/reconstruction of residential structures

Project Number:

100

Projected Start Date:

09/30/2020

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing - Housing Repair Program

Projected End Date:

10/30/2026

Completed Activity Actual End Date:

Responsible Organization:

Department of Economic Opportunity

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$441,473,659.20
B-19-DV-12-0001	\$0.00	\$220,736,829.60
B-19-DV-12-0002	\$0.00	\$220,736,829.60
Total Budget	\$0.00	\$441,473,659.20
B-19-DV-12-0001	\$0.00	\$220,736,829.60
B-19-DV-12-0002	\$0.00	\$220,736,829.60
Total Obligated	\$0.00	\$220,736,829.60
B-19-DV-12-0001	\$0.00	\$220,736,829.60
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$955,830.36	\$1,332,739.25
B-19-DV-12-0001	\$955,830.36	\$1,332,739.25
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds Drawdown	\$955,830.36	\$1,332,739.25
B-19-DV-12-0001	\$955,830.36	\$1,332,739.25
B-19-DV-12-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Expended	\$1,249,152.06	\$1,636,202.32
Department of Economic Opportunity	\$1,249,152.06	\$1,636,202.32
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00

Activity Description:

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



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

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

Location Description:

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

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

State MID Area Counties: Holmes, Leon, Taylor

Activity Progress Narrative:

The program is in the process of the initial eligibility determination for those who have completed and had their application completed. HRRP DEO Housing staff has continued its efforts on building out the Program's process flow and beginning construction activities for eligible homeowners. To accomplish this, staff began by building out the system of record to include the "Verify Eligibility" and "Verify Benefits" sections. These two sections are crucial to Program operations as staff must progress applicants through these stages to determine their eligibility. HRRP Appeals staff continues to work diligently to establish the appeals process and continues to aid in working with HORNE, LLC to create process flows on the build out in the system of record.

HRRP DEO Construction and Contracts staff focused their efforts on building out the construction process for eligible homeowners. This included amending contracts for the 21 general and mobile home contractors procured for Hurricane Michael for the repair, replacement and reconstruction of stick-built structures.

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

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4092
# of Singlefamily Units	0	0/4092

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None	



Activity Title: Housing - UN

Activitiy Type:

Rehabilitation/reconstruction of residential structures

Project Number:

100

Projected Start Date:

09/30/2020

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing - Housing Repair Program

Projected End Date:

10/30/2026

Completed Activity Actual End Date:

Responsible Organization:

Department of Economic Opportunity

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$24,526,314.40
Total Budget	\$0.00	\$24,526,314.40
Total Obligated	\$0.00	\$24,526,314.40
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

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



^{*} 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.

Activity F	Progress N	larrative:
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Program does not anticipate serving any urgent need projects.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

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Activity Title: Housing - Rental LMI

Activitiy Type:

Rehabilitation/reconstruction of residential structures

Project Number:

100

Projected Start Date:

09/30/2020

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing - Housing Repair Program

Projected End Date:

10/30/2026

Completed Activity Actual End Date:

Responsible Organization:

Department of Economic Opportunity

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:



No activity to report during this quarter.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 200 / Housing - Voluntary Home Buyout Program



Activity Title: City of Panama City Voluntary Home

Buyout

Activitiy Type:

Acquisition - buyout of residential properties

Project Number:

200

Projected Start Date:

07/01/2021

Benefit Type: Area (Census)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Housing - Voluntary Home Buyout Program

Projected End Date:

07/01/2024

Completed Activity Actual End Date:

Responsible Organization:

City of Panama City

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$5,000,000.00
Total Budget	\$5,000,000.00	\$5,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Panama City	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

The Voluntary Home Buyout program for Hurricane Michael closed the application cycle on November 30, 2020. Three counties were awarded. DEO staff hosted awardee training and orientation on May 21, 2021. The Michael Subrecipient Agreement is currently being routed though DEO leadership for comment and we anticipate execution during the next quarter.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

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Activity Title: Calhoun County Voluntary Home Buyout

Activitiy Type:

Acquisition - buyout of residential properties

Project Number:

200

Projected Start Date:

07/01/2021

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Housing - Voluntary Home Buyout Program

Projected End Date:

07/01/2024

Completed Activity Actual End Date:

Responsible Organization:

Calhoun County1

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,000,000.00
Total Budget	\$3,000,000.00	\$3,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Calhoun County1	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

The Voluntary Home Buyout program for Hurricane Michael closed the application cycle on November 30, 2020. Three counties were awarded. DEO staff hosted awardee training and orientation on May 21, 2021. The Michael Subrecipient Agreement is currently being routed though DEO leadership for comment and we anticipate execution during the next quarter.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 300 / Economic Revitalization - Economic Development



Activity Title: Chipola College Workforce Training

Activitiy Type:

Econ. development or recovery activity that creates/retains

Project Number:

300

Projected Start Date:

09/01/2021

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Economic Revitalization - Economic Development

Projected End Date:

05/31/2025

Completed Activity Actual End Date:

Responsible Organization:

Chipola College

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,732,576.00
Total Budget	\$1,732,576.00	\$1,732,576.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Chipola College	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

DEO published notices of intent to awardees and commenced drafting subrecipient agreements. DEO anticipates finalizing agreements and working with subrecipients to begin implementation documentation, during the third quarter of 2021.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 400 / Economic Revitalization - Hometown Revitalization



Activity Title: Hometown Revitalization Program

Activitiy Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

400

Projected Start Date:

09/30/2020

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization - Hometown Revitalization

Projected End Date:

10/30/2026

Completed Activity Actual End Date:

Responsible Organization:

Department of Economic Opportunity

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,495,303.83
Total Budget	\$0.00	\$1,495,303.83
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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



<u>HUD MID Zip Codes:</u> 32321, 32327, 32328, 32346, 32351, 32428<u>State</u>

MID Area Counties: Holmes, Leon, Taylor

Activity Progress Narrative:

The second quarter of 2021 has been utilized by program staff to review and score applications, 26 virtual and physical site visits were conducted between June 21,2021 – June 30,2021. The DEO team has also used this time to provide technical assistance to potential subrecipients as needed by the entity.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 500 / Infrastructure



Grantee Activity Number: 500-A

Activity Title: General Infrastructure Repair Program

Activitiy Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

09/30/2020

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

10/30/2026

Completed Activity Actual End Date:

Responsible Organization:

Department of Economic Opportunity

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$52,434,812.64
Total Budget	(\$77,987,689.36)	\$52,434,812.64
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

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

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



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

Location Description:

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

Activity Progress Narrative:

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

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

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

To date, the DEO does not have finalized agreements with any of the twenty-two (22) subrecipients. The DEO is developing subrecipient agreements and will begin internal review.

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

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None



Grantee Activity Number: 500-B

Activity Title: General Infrastructure Repair Program -

UN

Activitiy Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

09/30/2020

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

10/30/2026

Completed Activity Actual End Date:

Responsible Organization:

Department of Economic Opportunity

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$50,381,187.36
Total Budget	(\$33,528,455.64)	\$50,381,187.36
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Economic Opportunity	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

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

Eligible activities within this program may include, but are not limited to the following: Restoration of infrastructure damaged by Hurricane Michael (such as water and sewer facilities, streets, removal of debris, drainage, bridges, etc.); Demolition and rehabilitation of publicly or privately owned commercial or industrial buildings; Renourishment of protective coastal dunes systems and state beaches; Repairs to damaged buildings that are essential to the health, safety and welfare of a community when repairs to these buildings constitutes an urgent need (this can include police



stations, fire stations, parks and recreational centers, community and senior centers, hospitals, clinics, homeless shelters, schools and educational facilities and other public properties, including properties serving as emergency shelters); and Repairs to water lines and systems, sewer lines and systems, drainage and flood mitigation systems.

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

Location Description:

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

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

State MID Area Counties: Holmes, Leon, Taylor

Activity Progress Narrative:

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

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

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

To date, the DEO does not have finalized agreements with any of the twenty-two (22) subrecipients. The DEO is developing subrecipient agreements and will begin internal review.

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

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found
Total Other Funding Sources

Other Funding Sources Budgeted - Detail



Activity Supporting Documents:

None



Activity Title: Town of Esto Stormwater Control

Activitiy Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

08/01/2021

Benefit Type:

Area (Survey)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

08/01/2023

Completed Activity Actual End Date:

Responsible Organization:

Town of Esto

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$826,000.00
Total Budget	\$826,000.00	\$826,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Esto	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Activity Progress Narrative:

On September 2, 2020, the DEO initiated the Rebuild Florida General Infrastructure Program. The application cycle was open from September 2, 2020 to November 30, 2020. In February 2021, DEO staff conducted virtual site visits on this application and conducted a physical site visit between March and April 2021. On May 6, 2021, Governor Ron DeSantis made the announcement to award this project under the Rebuild Florida General



Infrastructure Program. On the same date, DEO staff emailed Intent to Award letters to all subrecipients.

DEO staff is currently developing the subrecipient agreement for this project and will initiate the internal review process upon the subrecipient agreement for this project and will initiate the internal review process upon the subrecipient agreement for this project and will initiate the internal review process upon the subrecipient agreement for this project and will initiate the internal review process upon the subrecipient agreement for this project and will initiate the internal review process upon the subrecipient agreement for this project and will initiate the internal review process upon the subrecipient agreement for this project and will initiate the internal review process upon the subrecipient agreement for this project and will initiate the internal review process upon the subrecipient agreement for this project and will initiate the internal review process upon the subrecipient agreement for this project and will initiate the internal review process upon the subrecipient agreement for this project and will initiate the internal review process upon the subrecipient agreement for this project and the subrecipient agreement for this project and the subrecipient agreement for the subrecipient agreement for the subrecipient agreement agreement agreement for the subrecipient agreement agre

DEO staff is currently developing the subrecipient agreement for this project and will initiate the internal review process upon completion.

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

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

|--|



Activity Title: Wakulla County Lift Stations

Activitiy Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

08/01/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

08/01/2023

Completed Activity Actual End Date:

Responsible Organization:

Wakulla County

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$375,597.00
Total Budget	\$375,597.00	\$375,597.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Wakulla County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Activity Progress Narrative:

On September 2, 2020, the DEO initiated the Rebuild Florida General Infrastructure Program. The application cycle was open from September 2, 2020 to November 30, 2020. In February 2021, DEO staff conducted virtual



site visits on this application and conducted a physical site visit between March and April 2021. On May 6, 2021, Governor Ron DeSantis made the announcement to award this project under the Rebuild Florida General Infrastructure Program. On the same date, DEO staff emailed Intent to Award letters to all subrecipients.

DEO staff is currently developing the subrecipient agreement for this project and will initiate the internal review process upon completion.

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

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None	



Activity Title: Panama City Project RESTORE

Activitiy Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

08/01/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

08/01/2023

Completed Activity Actual End Date:

Responsible Organization:

City of Panama City

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$18,986,552.47
Total Budget	\$18,986,552.47	\$18,986,552.47
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Panama City	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

On September 2, 2020, the DEO initiated the Rebuild Florida General Infrastructure Program. The application cycle was open from September 2, 2020 to November 30, 2020. In February 2021, DEO staff conducted virtual site visits on this application and conducted a physical site visit between March and April 2021. On May 6, 2021, Governor Ron DeSantis made the announcement to award this project under the Rebuild Florida General Infrastructure Program. On the same date, DEO staff emailed Intent to Award letters to all subrecipients.

DEO staff is currently developing the subrecipient agreement for this project and will initiate the internal review



process upon completion.

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

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

ctivity Supporting Documents: None



Activity Title: Panama City Beach Front Beach Road

Stormwater

Activitiy Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

National Objective:

08/01/2021

Benefit Type:

Area (Census)

Low/Mod

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

08/01/2023

Completed Activity Actual End Date:

Responsible Organization:

City of Panama City Beach

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$21,330,720.33
Total Budget	\$21,330,720.33	\$21,330,720.33
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Panama City Beach	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Activity Progress Narrative:

On September 2, 2020, the DEO initiated the Rebuild Florida General Infrastructure Program. The application



cycle was open from September 2, 2020 to November 30, 2020. In February 2021, DEO staff conducted virtual site visits on this application and conducted a physical site visit between March and April 2021. On May 6, 2021, Governor Ron DeSantis made the announcement to award this project under the Rebuild Florida General Infrastructure Program. On the same date, DEO staff emailed Intent to Award letters to all subrecipients.

DEO staff is currently developing the subrecipient agreement for this project and will initiate the internal review process upon completion.

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

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

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Activity Title: City of Parker Sewer Lining and Rain Pan

Activitiy Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

08/01/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

08/01/2023

Completed Activity Actual End Date:

Responsible Organization:

City of Parker

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$763,454.26
Total Budget	\$763,454.26	\$763,454.26
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Parker	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Activity Progress Narrative:

On September 2, 2020, the DEO initiated the Rebuild Florida General Infrastructure Program. The application cycle was open from September 2, 2020 to November 30, 2020. In February 2021, DEO staff conducted virtual site visits on this application and conducted a physical site visit between March and April 2021. On May 6, 2021, Governor Ron DeSantis made the announcement to award this project under the Rebuild Florida General Infrastructure Program. On the same date, DEO staff emailed Intent to Award letters to all subrecipients.

DEO staff is currently developing the subrecipient agreement for this project and will initiate the internal review



process upon completion.

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

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

ctivity Supporting Documents: None



Activity Title: City of Marianna Citywide Wastewater

Activitiy Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

08/01/2021

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

08/01/2023

Completed Activity Actual End Date:

Responsible Organization:

City of Marianna

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$11,181,000.00
Total Budget	\$11,181,000.00	\$11,181,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Marianna	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Activity Progress Narrative:

On September 2, 2020, the DEO initiated the Rebuild Florida General Infrastructure Program. The application cycle was open from September 2, 2020 to November 30, 2020. In February 2021, DEO staff conducted virtual site visits on this application and conducted a physical site visit between March and April 2021. On May 6, 2021, Governor Ron DeSantis made the announcement to award this project under the Rebuild Florida General Infrastructure Program. On the same date, DEO staff emailed Intent to Award letters to all subrecipients.

DEO staff is currently developing the subrecipient agreement for this project and will initiate the internal review process upon completion.

No Authority to Use Grant Funds has been granted. Additionally, no Request(s) to Release Funds has been



initiated through the Environmental Assessment phase of Program requirements.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None
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Activity Title: Town of Noma Sewer Rehab

Activitiy Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

08/01/2021

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

08/01/2023

Completed Activity Actual End Date:

Responsible Organization:

Town of Noma

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$752,704.73
Total Budget	\$752,704.73	\$752,704.73
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Noma	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Activity Progress Narrative:

On September 2, 2020, the DEO initiated the Rebuild Florida General Infrastructure Program. The application cycle was open from September 2, 2020 to November 30, 2020. In February 2021, DEO staff conducted virtual site visits on this application and conducted a physical site visit between March and April 2021. On May 6, 2021, Governor Ron DeSantis made the announcement to award this project under the Rebuild Florida General Infrastructure Program. On the same date, DEO staff emailed Intent to Award letters to all subrecipients.



DEO staff is currently developing the subrecipient agreement for this project and will initiate the internal review process upon completion.

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

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None
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Activity Title: City of Chipley Northwest Stormwater

System

Activitiy Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

08/01/2021

Benefit Type: Area (Census)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

08/01/2023

Completed Activity Actual End Date:

Responsible Organization:

City of Chipley

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,916,118.79
Total Budget	\$2,916,118.79	\$2,916,118.79
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chipley	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Activity Progress Narrative:

On September 2, 2020, the DEO initiated the Rebuild Florida General Infrastructure Program. The application cycle was open from September 2, 2020 to November 30, 2020. In February 2021, DEO staff conducted virtual site visits on this application and conducted a physical site visit between March and April 2021. On May 6, 2021, Governor Ron DeSantis made the announcement to award this project under the Rebuild Florida General Infrastructure Program. On the same date, DEO staff emailed Intent to Award letters to all subrecipients.



DEO staff is currently developing the subrecipient agreement for this project and will initiate the internal review process upon completion.

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

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None	
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Activity Title: Bay County Redwood Avenue Drainage

Activitiy Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

08/01/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

08/01/2023

Completed Activity Actual End Date:

Responsible Organization:

Bay County

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,324,600.50
Total Budget	\$1,324,600.50	\$1,324,600.50
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Bay County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Activity Progress Narrative:

On September 2, 2020, the DEO initiated the Rebuild Florida General Infrastructure Program. The application cycle was open from September 2, 2020 to November 30, 2020. In February 2021, DEO staff conducted virtual site visits on this application and conducted a physical site visit between March and April 2021. On May 6, 2021, Governor Ron DeSantis made the announcement to award this project under the Rebuild Florida General



Infrastructure Program. On the same date, DEO staff emailed Intent to Award letters to all subrecipients.

DEO staff is currently developing the subrecipient agreement for this project and will initiate the internal review process

DEO staff is currently developing the subrecipient agreement for this project and will initiate the internal review process upon completion.

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

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

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Activity Title: City of Wewahitchka Water Line Repairs

Activitiy Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

08/01/2021

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

08/01/2023

Completed Activity Actual End Date:

Responsible Organization:

City of Wewahitchka

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$884,085.00
Total Budget	\$884,085.00	\$884,085.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Wewahitchka	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The City of Wewahitchka has been awarded \$884,085.00 in CDBG-DR funds for the Water Line Repairs project. The City has recorded all water line issues since Hurricane Michael. Based on these numbers, the City has found that water line repair and maintenance issues have grown exponentially since Hurricane Michael. The City reports that water transmission lines are leaking/breaking at approximately four times (4x) the rate before Hurricane Michael.

Work on this project will include the repair and replacement of water lines throughout the City. This may include the repaving of streets and replacement of sidewalks in areas where water transmission lines are repaired or replaced.

Location Description:

Activity Progress Narrative:

On September 2, 2020, the DEO initiated the Rebuild Florida General Infrastructure Program. The application cycle was open from September 2, 2020 to November 30, 2020. In February 2021, DEO staff conducted virtual site visits on this application and conducted a physical site visit between March and April 2021. On May 6, 2021, Governor Ron DeSantis made the announcement to award this project under the Rebuild Florida General Infrastructure Program. On the same date, DEO staff emailed Intent to Award letters to all subrecipients.

DEO staff is currently developing the subrecipient agreement for this project and will initiate the internal review process upon completion.

No Authority to Use Grant Funds has been granted. Additionally, no Request(s) to Release Funds has been



initiated through the Environmental Assessment phase of Program requirements.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

Activity Supporting Documents: None



Activity Title: City of Cottondale Caney Pond

Activitiy Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

08/01/2021

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

08/01/2023

Completed Activity Actual End Date:

Responsible Organization:

City of Cottondale

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$4,347,351.00
Total Budget	\$4,347,351.00	\$4,347,351.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Cottondale	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

During the events of Hurricane Michael, many of the residential properties and streets in the Caney Pond Drainage Basin Service Area flooded during Hurricane Michael due to inadequate storm drainage in the area. The flooding prevented many residents from leaving or returning to their homes.

This project will develop the Caney Pond Basin Service Area. The project includes expanding the capacity of the Caney Stormwater Pond by deepening the pond, the installation of stormwater piping to carry the stormwater collected in the Caney Stormwater Pond Drainage Basin into Caney Pond, and the expansion of a discharge channel to carry the excess stormwater from Caney Pond into the DOT Stormwater Collection System along Highway 231.

Location Description:

Activity Progress Narrative:

On September 2, 2020, the DEO initiated the Rebuild Florida General Infrastructure Program. The application cycle was open from September 2, 2020 to November 30, 2020. In February 2021, DEO staff conducted virtual site visits on this application and conducted a physical site visit between March and April 2021. On May 6, 2021, Governor Ron DeSantis made the announcement to award this project under the Rebuild Florida General Infrastructure Program. On the same date, DEO staff emailed Intent to Award letters to all subrecipients.

DEO staff is currently developing the subrecipient agreement for this project and will initiate the internal review process upon completion.

No Authority to Use Grant Funds has been granted. Additionally, no Request(s) to Release Funds has been



initiated through the Environmental Assessment phase of Program requirements.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

Activity Supporting Documents: None



Activity Title: Town of Malone Fire Station

Activitiy Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

08/01/2021

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

08/01/2023

Completed Activity Actual End Date:

Responsible Organization:

Town of Malone

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

Activity Description:

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

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

Location Description:

Activity Progress Narrative:

On September 2, 2020, the DEO initiated the Rebuild Florida General Infrastructure Program. The application cycle was open from September 2, 2020 to November 30, 2020. In February 2021, DEO staff conducted virtual site visits on this application and conducted a physical site visit between March and April 2021. On May 6, 2021, Governor Ron DeSantis made the announcement to award this project under the Rebuild Florida General Infrastructure Program. On the same date, DEO staff emailed Intent to Award letters to all subrecipients.

DEO staff is currently developing the subrecipient agreement for this project and will initiate the internal review process upon completion.

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



Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None



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

Improvements

Activitiy Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

08/01/2021

Benefit Type: Area (Census)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

08/01/2023

Completed Activity Actual End Date:

Responsible Organization:

City of Lynn Haven

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$5,250,000.00
Total Budget	\$5,250,000.00	\$5,250,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Lynn Haven	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Activity Progress Narrative:

On September 2, 2020, the DEO initiated the Rebuild Florida General Infrastructure Program. The application cycle was open from September 2, 2020 to November 30, 2020. In February 2021, DEO staff conducted virtual site visits on this application and conducted a physical site visit between March and April 2021. On May 6,



2021, Governor Ron DeSantis made the announcement to award this project under the Rebuild Florida General Infrastructure Program. On the same date, DEO staff emailed Intent to Award letters to all subrecipients.

DEO staff is currently developing the subrecipient agreement for this project and will initiate the internal review process upon completion.

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

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None
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Activity Title: Jackson County Correctional Facility Roof

Activitiy Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

08/01/2021

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

08/01/2023

Completed Activity Actual End Date:

Responsible Organization:

Jackson County

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,379,372.00
Total Budget	\$1,379,372.00	\$1,379,372.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Jackson County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Hurricane Michael caused severe damage to the Correctional Facility roof causing significant ongoing leaks and water damage. To currently resolve the problem of the leaking roof, the County workers line the halls with buckets to catch the water and have janitorial teams frequently clean the area. This creates a serious safety hazard for both inmates and staff.

This project will completely replace the roof of the Correctional Facility. This project is an urgent need as the damage to the roof is becoming increasingly unsustainable. By replacing the roof this will create a more resilient facility, capable of handling future storms.

Location Description:

Activity Progress Narrative:

On September 2, 2020, the DEO initiated the Rebuild Florida General Infrastructure Program. The application cycle was open from September 2, 2020 to November 30, 2020. In February 2021, DEO staff conducted virtual site visits on this application and conducted a physical site visit between March and April 2021. On May 6, 2021, Governor Ron DeSantis made the announcement to award this project under the Rebuild Florida General Infrastructure Program. On the same date, DEO staff emailed Intent to Award letters to all subrecipients.

DEO staff is currently developing the subrecipient agreement for this project and will initiate the internal review process upon completion.

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



Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None



Activity Title: City of Springfield Transmitter Road

Retention Pon

Activitiy Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

08/01/2021

Benefit Type: Area (Census)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

08/01/2023

Completed Activity Actual End Date:

Responsible Organization:

City of Springfield

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,132,798.28
Total Budget	\$3,132,798.28	\$3,132,798.28
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Springfield	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

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

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

Location Description:

Activity Progress Narrative:

On September 2, 2020, the DEO initiated the Rebuild Florida General Infrastructure Program. The application cycle was open from September 2, 2020 to November 30, 2020. In February 2021, DEO staff conducted virtual site visits on this application and conducted a physical site visit between March and April 2021. On May 6, 2021, Governor Ron DeSantis made the announcement to award this project under the Rebuild Florida General Infrastructure Program. On the same date, DEO staff emailed Intent to Award letters to all subrecipients.



DEO staff is currently developing the subrecipient agreement for this project and will initiate the internal review process upon completion.

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

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None
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Activity Title: Gadsden County Public Safety Project

Activitiy Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

08/01/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

08/01/2023

Completed Activity Actual End Date:

Responsible Organization:

Gadsden County

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,500,000.00
Total Budget	\$2,500,000.00	\$2,500,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Gadsden County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Activity Progress Narrative:



On September 2, 2020, the DEO initiated the Rebuild Florida General Infrastructure Program. The application cycle was open from September 2, 2020 to November 30, 2020. In February 2021, DEO staff conducted virtual site visits on this application and conducted a physical site visit between March and April 2021. On May 6, 2021, Governor Ron DeSantis made the announcement to award this project under the Rebuild Florida General Infrastructure Program. On the same date, DEO staff emailed Intent to Award letters to all subrecipients.

DEO staff is currently developing the subrecipient agreement for this project and will initiate the internal review process upon completion.

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

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail



Activity Title: Town of Sneads Stormwater Upgrades

Activitiy Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

08/01/2021

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

08/01/2023

Completed Activity Actual End Date:

Responsible Organization:

Town of Sneads

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

Activity Description:

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

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

Location Description:

Activity Progress Narrative:

On September 2, 2020, the DEO initiated the Rebuild Florida General Infrastructure Program. The application cycle was open from September 2, 2020 to November 30, 2020. In February 2021, DEO staff conducted virtual site visits on this application and conducted a physical site visit between March and April 2021. On May 6, 2021, Governor Ron DeSantis made the announcement to award this project under the Rebuild Florida General



Infrastructure Program. On the same date, DEO staff emailed Intent to Award letters to all subrecipients.

DEO staff is currently developing the subrecipient agreement for this project and will initiate the internal review process upon

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

Section 3 Qualitative Efforts:

completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

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Activity Title: City of Callaway Lift Station

Activitiy Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

08/01/2021

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

08/01/2023

Completed Activity Actual End Date:

Responsible Organization:

City of Callaway

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,883,000.00
Total Budget	\$2,883,000.00	\$2,883,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Callaway	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The City of Callaway was awarded \$2,883,000.00 in CDBG-DR funds for the Lift Station Rehab project. This project will alleviate the flooding of homes, businesses, and roadways throughout the City by rehabilitating and upgrading fourteen (14) lift stations.

Work on these lift stations will including (a) the purchase and replacement of impeller pumps; (b) the purchase and replacement of valves; (c) the purchase and replacement of starter panels; (e) the purchase and replacement of starter panels; (e) the purchase and replacement of scapa packages. Lift Stations to be repaired will be Lift Station 17, Lift Station 29, Lift Station 5, Lift Station 8, Lift Station 11, Lift Station 11, Lift Station 12, Lift Station 12, Lift Station 15, and Lift Station 25.

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

Location Description:

Activity Progress Narrative:

On September 2, 2020, the DEO initiated the Rebuild Florida General Infrastructure Program. The application cycle was open from September 2, 2020 to November 30, 2020. In February 2021, DEO staff conducted virtual site visits on this application and conducted a physical site visit between March and April 2021. On May 6,



2021, Governor Ron DeSantis made the announcement to award this project under the Rebuild Florida General Infrastructure Program. On the same date, DEO staff emailed Intent to Award letters to all subrecipients.

DEO staff is currently developing the subrecipient agreement for this project and will initiate the internal review process upon completion.

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

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None	
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Activity Title: City of Apalachicola Avenues Stormwater

Repair

Activitiy Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

08/01/2021

Benefit Type: Area (Census)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

08/01/2023

Completed Activity Actual End Date:

Responsible Organization:

City of Apalachicola

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,862,869.00
Total Budget	\$3,862,869.00	\$3,862,869.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Apalachicola	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Activity Progress Narrative:

On September 2, 2020, the DEO initiated the Rebuild Florida General Infrastructure Program. The application cycle was open from September 2, 2020 to November 30, 2020. In February 2021, DEO staff conducted virtual site visits on this application and conducted a physical site visit between March and April 2021. On May 6, 2021, Governor Ron DeSantis made the announcement to award this project under the Rebuild Florida General Infrastructure Program. On the same date, DEO staff emailed Intent to Award letters to all subrecipients.

DEO staff is currently developing the subrecipient agreement for this project and will initiate the internal review



process upon completion.

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

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None
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Activity Title: City of Mexico Beach Beach Nourishment

Activitiy Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

08/01/2021

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

08/01/2023

Completed Activity Actual End Date:

Responsible Organization:

City of Mexico Beach

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$5,025,000.00
Total Budget	\$5,025,000.00	\$5,025,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Mexico Beach	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Activity Progress Narrative:

On September 2, 2020, the DEO initiated the Rebuild Florida General Infrastructure Program. The application cycle was open from September 2, 2020 to November 30, 2020. In February 2021, DEO staff conducted virtual site visits on this application and conducted a physical site visit between March and April 2021. On May 6, 2021, Governor Ron DeSantis made the announcement to award this project under the Rebuild Florida General



Infrastructure Program. On the same date, DEO staff emailed Intent to Award letters to all subrecipients.

DEO staff is currently developing the subrecipient agreement for this project and will initiate the internal review proces

DEO staff is currently developing the subrecipient agreement for this project and will initiate the internal review process upon completion.

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

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

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Activity Title: Gulf County Water Transmission and

Booster Station

Activitiy Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

08/01/2021

Benefit Type: Area (Census)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

08/01/2023

Completed Activity Actual End Date:

Responsible Organization:

Gulf County

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$7,012,869.00
Total Budget	\$7,012,869.00	\$7,012,869.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Gulf County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Activity Progress Narrative:

On September 2, 2020, the DEO initiated the Rebuild Florida General Infrastructure Program. The application cycle was open from September 2, 2020 to November 30, 2020. In February 2021, DEO staff conducted virtual site visits on this application and conducted a physical site visit between March and April 2021. On May 6, 2021, Governor Ron DeSantis made the announcement to award this project under the Rebuild Florida General



Infrastructure Program. On the same date, DEO staff emailed Intent to Award letters to all subrecipients.

DEO staff is currently developing the subrecipient agreement for this project and will initiate the internal review process

DEO staff is currently developing the subrecipient agreement for this project and will initiate the internal review process upon completion.

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

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

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

Activitiy Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

500

Projected Start Date:

08/01/2021

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

08/01/2023

Completed Activity Actual End Date:

Responsible Organization:

City of Port St. Joe

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$9,799,572.00
Total Budget	\$9,799,572.00	\$9,799,572.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Port St. Joe	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Activity Progress Narrative:

On September 2, 2020, the DEO initiated the Rebuild Florida General Infrastructure Program. The application cycle was open from September 2, 2020 to November 30, 2020. In February 2021, DEO staff conducted virtual site visits on this application and conducted a physical site visit between March and April 2021. On May 6,



2021, Governor Ron DeSantis made the announcement to award this project under the Rebuild Florida General Infrastructure Program. On the same date, DEO staff emailed Intent to Award letters to all subrecipients.

DEO staff is currently developing the subrecipient agreement for this project and will initiate the internal review process upon completion.

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

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / Admin / DEO Administration



Grantee Activity Number: Admin

Administration Activity Title:

Activitiy 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	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$71,555,300.00
B-19-DV-12-0001	\$0.00	\$35,777,650.00
B-19-DV-12-0002	\$0.00	\$35,777,650.00
Total Budget	\$0.00	\$71,555,300.00
B-19-DV-12-0001	\$0.00	\$35,777,650.00
B-19-DV-12-0002	\$0.00	\$35,777,650.00
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	\$270,283.61	\$959,265.96
B-19-DV-12-0001	\$270,283.61	\$959,265.96
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds Drawdown	\$270,283.61	\$959,265.96
B-19-DV-12-0001	\$270,283.61	\$959,265.96
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	\$481,681.63	\$1,408,100.72
Department of Economic Opportunity	\$481,681.63	\$1,408,100.72
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

Activity Progress Narrative:



Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / Planning Costs / Planning



Grantee Activity Number: Planning Activity Title: Planning

Activitiy 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	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$29,422,120.00
B-19-DV-12-0001	\$0.00	\$14,711,060.00
B-19-DV-12-0002	\$0.00	\$14,711,060.00
Total Budget	\$0.00	\$29,422,120.00
B-19-DV-12-0001	\$0.00	\$14,711,060.00
B-19-DV-12-0002	\$0.00	\$14,711,060.00
Total Obligated	\$0.00	\$14,711,060.00
B-19-DV-12-0001	\$0.00	\$14,711,060.00
B-19-DV-12-0002	\$0.00	\$0.00
Total Funds Drawdown	\$1,744.45	\$69,595.96
B-19-DV-12-0001	\$1,744.45	\$69,595.96
B-19-DV-12-0002	\$0.00	\$0.00
Program Funds Drawdown	\$1,744.45	\$69,595.96
B-19-DV-12-0001	\$1,744.45	\$69,595.96
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	\$2,962.03	\$72,557.99
Department of Economic Opportunity	\$2,962.03	\$72,557.99
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DV-12-0001	\$0.00	\$0.00
B-19-DV-12-0002	\$0.00	\$0.00

Activity Description:

Planning

Location Description:

Activity Progress Narrative:



Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None
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