

Action Plan

Grantee: Florida

Grant: B-16-DL-12-0001

LOCCS Authorized Amount:	\$ 117,937,000.00
Grant Award Amount:	\$ 117,937,000.00
Status:	Reviewed and Approved

Estimated PI/RL Funds:

Total Budget:	\$ 117,937,000.00
----------------------	-------------------

Funding Sources

No Funding Sources Found

Narratives

Disaster Damage:

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

Recovery Needs:

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



Project Summary

Project #	Project Title	Grantee Activity #	Activity Title
100	General Housing	102-HM002-Citrus County	Residential Rehabilitation
		104-HM004-City of Jacksonville	
		105-HM008-Volusia County	MH Replacement
		106-H2338-Acquisition	St. Johns Acquisition - buyout of residential pro
200	Affordable Rental	107-H2338-Rehab/Reconstruction	St. Johns Housing-Rehab/Reconstruction
		201-H2338-Affordable Rental	St. Johns-Affordable Rental
		202-H2338-Affordable Rental	
300	Non-Housing	301-HM006-Pasco County	Housing Buyout/Acquisition
		302-HM001-Brevard County	Tax Credit New MF / Housing Authority
		303-HM005-City of Palatka	Drainage Project
		304-HM007-Putnam County	
		305-H2338-Infrastructure	St. Johns-Armstrong Drainage
		306-H2338-Infrastructure	St. Johns-Big Soeey Drainage
		307-H2338-Infrastructure	St. Johns-S. Holmes Drainage
		308-H2338-Infrastructure	St. Johns-Kings Rd / Kings Estate Rd Drainage
		309-H2338-Infrastructure	St. Johns-Santa Rosa Drainage
		310-H2338-Infrastructure	St. Johns-Hastings Phase I Sewer
		311-H2338-Infrastructure	St. Johns-Hastings Phase II Sewer
		312-H2338-Infrastructure	St. Johns-Hastings Phase III Sewer
		313-H2338-Infrastructure	St. Johns-N. Rodriguez Drainage
		314-H2338-Infrastructure	St. Johns-S. Orange St. Drainage
		315-H2338-Infrastructure	St. Johns-Avenue D/Tart Rd./Big Oak Drainage
		316-H2338-Infrastructure	St. Johns-Lake Maria Sanchez HMGP Match Drainage
		317-H2338-Infrastructure	St. Johns-St. Augustine BLVD & Cypress Rd.
9999	Restricted Balance	<i>No activities in this project</i>	
Administration	State Administration	Administration	State Administration
DELETED-ACTIVITIES	DELETED-ACTIVITIES (Temporary)	103-HM003-Hernando County-12182019101755	Residential Rehabilitation
Planning	Planning Cost	21A-Planning Costs/T&TA	State Planning Costs/T&TA



Activities

Project # / 100 / General Housing

Grantee Activity Number: 102-HM002-Citrus County
Activity Title: Residential Rehabilitation

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 100

Projected Start Date:
 06/27/2019

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:
 Under Way

Project Title:
 General Housing

Projected End Date:
 06/26/2021

Project Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips

Activity Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips

Total Budget: \$ 1,000,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,000,000.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households				0.0
# of Households				0.0

Proposed Accomplishments

	Total
# of Singlefamily Units	8
# of Multifamily Units	
# of Housing Units	8



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Citrus County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Citrus County	Local Government	\$ 1,000,000.00

Location Description:

Citrus County

Activity Description:

An estimated 8 LMI single family homes with unmet needs in hazard and repetitive flood loss areas will be assisted with demolition, elevation and housing replacement for code, safety, hardening, energy efficiency and mitigation. Owner-occupied will be the focus, following temporary relocation guidelines.

Environmental Assessment:

Environmental None



Grantee Activity Number: 104-HM004-City of Jacksonville
Activity Title: Residential Rehabilitation

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 100

Projected Start Date:
 06/10/2019

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 General Housing

Projected End Date:
 06/09/2021

Project Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips

Activity Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips

Total Budget: \$ 2,037,391.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 2,037,391.00

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households				0.0
# of Households				0.0

Proposed Accomplishments	Total
# of Singlefamily Units	50
# of Multifamily Units	
# of Housing Units	50

Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 City of Jacksonville

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Jacksonville	Local Government	\$ 2,037,391.00

Location Description:

City of Jacksonville

Activity Description:

This project will assist residents throughout the City of Jacksonville. Necessary home repairs may be provided in the form of rehabilitation or demolition and reconstruction of existing housing units. Housing units whose occupants qualify as low- to moderate- income (LMI) households will be eligible for rehabilitation or demolition and reconstruction for their housing units to brought into compliance with the local building code and the U.S. Department of Housing and Urban Development's standards outlined in the Federal Register Notices.

Environmental Assessment:

Environmental None



Grantee Activity Number: 105-HM008-Volusia County
Activity Title: MH Replacement

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 100

Projected Start Date:
 06/27/2019

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:
 Under Way

Project Title:
 General Housing

Projected End Date:
 06/26/2021

Project Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips

Activity Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips

Total Budget: \$ 3,426,425.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,426,425.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households				0.0
# of Households				0.0

Proposed Accomplishments	Total
# of Singlefamily Units	45
# of Multifamily Units	
# of Housing Units	45

Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 Volusia County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Volusia County	Unknown	\$ 3,426,425.00

Location Description:

Volusia County

Activity Description:

This project will assist residents throughout Volusia County. Necessary home repairs may be provided in the form of rehabilitation or demolition and reconstruction of existing housing units. Housing units whose occupants qualify as low- to moderate- income (LMI) households will be eligible for rehabilitation or demolition and reconstruction to be brought into compliance with the local building code and the U.S. Department of Housing and Urban Development's (HUD) standards outlined in the Federal Register Notices.

Environmental Assessment:

Environmental None



Grantee Activity Number: 106-H2338-Acquisition
Activity Title: St. Johns Acquisition - buyout of residential pro

Activity Type:
 Acquisition - buyout of residential properties

Project Number:
 100

Projected Start Date:
 03/01/2018

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 General Housing

Projected End Date:
 02/28/2023

Project Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips

Activity Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips

Total Budget: \$ 1,400,000.00

Most Impacted and Distressed Budget: \$ 1,400,000.00

Other Funds: \$ 0.00

Total Funds: \$ 1,400,000.00

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	8	8		100.00
# of Households	8	8		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	8
# of Multifamily Units	
# of Housing Units	8

Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 St. Johns County1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
St. Johns County1	Local Government	\$ 1,400,000.00



Location Description:

St. Johns County

Activity Description:

The goal of the Voluntary Buyout Program is to acquire contiguous properties to be used for open space, recreational, natural floodplain functions, other ecosystem restoration, or wetlands management practices. Properties purchased through the Voluntary Buyout Program would be deed restricted to remain green space in perpetuity.

Environmental Assessment:

Environmental None



Grantee Activity Number: 107-H2338-Rehab/Reconstruction
Activity Title: St. Johns Housing-Rehab/Reconstruction

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 100

Projected Start Date:
 04/01/2018

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:
 Under Way

Project Title:
 General Housing

Projected End Date:
 02/28/2023

Project Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips

Activity Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips

Total Budget: \$ 27,500,000.00

Most Impacted and Distressed Budget: \$ 27,500,000.00

Other Funds: \$ 0.00

Total Funds: \$ 27,500,000.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

Total

310

310

Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 St. Johns County1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

St. Johns County1

Organization Type

Local Government

Proposed Budget

\$ 27,500,000.00



Location Description:

St. Johns County

Activity Description:

St. Johns County will mobilize and launch a Homeowner Services Project to help owner-occupants of one (1) to four (4) unit residential properties recover from storm related damage due to Hurricane Matthew. The Housing Rehabilitation and Reconstruction Program supplements other funds the owner may have received for recovery. Assistance will be provided to eligible homeowners under a variety of housing activities including: repair and elevation; reconstruction of properties, repair or replacement of damaged manufactured homes or mobile home units (MHUs), temporary relocation of homeowners (and, if necessary, tenants), and mortgage payment assistance.

Environmental Assessment:

Environmental None

Project # / 200 / Affordable Rental

Grantee Activity Number: 201-H2338-Affordable Rental
Activity Title: St. Johns-Affordable Rental

Activity Type:
Construction of new housing

Project Number:
200

Projected Start Date:
04/01/2018

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
Affordable Rental

Projected End Date:
12/31/2021

Project Draw Block Date by HUD:
09/23/2023 by Cristin Phillips

Activity Draw Block Date by HUD:
09/23/2023 by Cristin Phillips

Total Budget: \$ 16,000,000.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 16,000,000.00



Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	80	80		100.00
# of Households	80	80		100.00

Proposed Accomplishments	Total
# of Multifamily Units	80
# of Housing Units	80
# of Elevated Structures	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units w/ other green	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	
#Low flow showerheads	
#Low flow toilets	
#Units with solar panels	

Activity is being carried out by
No

Activity is being carried out through:

Organization carrying out Activity:
St. Johns County1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
St. Johns County1	Local Government	\$ 16,000,000.00

Location Description:

The project area is located off of State Road 207 in St. Johns County.

Activity Description:

St. Johns County will invest CDBG-DR funds to develop and construct an estimated five (5) residential apartment buildings with approximately 80 total units of new construction rental housing, which is located at a 13.53-acre site accessed directly from State Road 207. St. Johns County will also invest CDBG-DR funds to develop and construct an Integrated Service Center, which consists of an estimated two (2) separate buildings at the same site location as the State Road 207 Supportive Housing Complex. The Integrated Service Center will also serve as an emergency and evacuation shelter during inclement weather.

Environmental Assessment:

Environmental None





Grantee Activity Number: 202-H2338-Affordable Rental
Activity Title: St. Johns-Affordable Rental

Activity Type:
 Construction of new housing

Project Number:
 200

Projected Start Date:
 10/01/2019

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:
 Under Way

Project Title:
 Affordable Rental

Projected End Date:
 01/31/2022

Project Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips

Activity Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips

Total Budget: \$ 16,000,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 16,000,000.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	80	80		100.00
# of Households	80	80		100.00

Proposed Accomplishments

	Total
# of Multifamily Units	80
# of Housing Units	80
# of Elevated Structures	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	
#Low flow showerheads	
#Low flow toilets	
#Units with solar panels	



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

St. Johns County1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

St. Johns County1

Organization Type

Local Government

Proposed Budget

\$ 16,000,000.00

Location Description:

Town of Hastings, St. Johns County

Activity Description:

St. Johns County will invest CDBG-DR funds to develop and construct an estimated five (5) residential apartment buildings with approximately 80 total units of new construction rental housing, which is located at a proposed site location. St. Johns County will also invest CDBG-DR funds to develop and construct an Integrated Service Center, which consists of an estimated one (1) separate building at the same proposed site location for the Hastings Supportive Housing Complex.

Environmental Assessment:

Environmental

None

Project # / 300 / Non-Housing

Grantee Activity Number: 301-HM006-Pasco County
Activity Title: Housing Buyout/Acquisition

Activity Type:
Acquisition - buyout of residential properties

Project Number:
300

Projected Start Date:
11/25/2019

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Activity Status:
Under Way

Project Title:
Non-Housing

Projected End Date:
11/24/2021

Project Draw Block Date by HUD:
09/23/2023 by Cristin Phillips

Activity Draw Block Date by HUD:
09/23/2023 by Cristin Phillips



Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget: \$ 2,455,858.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,455,858.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	10			0.00
# of Households	10			0.00

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

	Total
# of Singlefamily Units	10
# of Multifamily Units	
# of Housing Units	10

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Pasco County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Pasco County

Organization Type

Unknown

Proposed Budget

\$ 2,455,858.00

Location Description:

Pasco County

Activity Description:

This project will help relocate residents in the Elfers Parkway Area whose homes were damaged by Hurricane Hermine. Awards to eligible homeowners will be based on the overall level of damage in the proposed buyout area, as determined by condemnation, flood levels and/or status as beyond reasonable repair for each property, and the extent to which the proposed buyout program supports overall flood mitigation plans for the area and community.

Public safety personnel (Sheriff's office, Fire Dept., etc.) were unable to enter the Elfers Parkway area after Hermine, due to flooded roads and strong currents from the river. Per the DEO Action Plan revised in 2017, flooding occurred on several rivers in northern Florida, although only the Anclote River reached major flood stage. The river crested at 25.08 feet in Elfers, which was about seven feet above flood stage and one foot above major flood stage. Homes in the area were severely damaged by fast-moving floodwater. Approximately 40 homes on the Anclote River experienced flooding, with rushing water of 20 to 25 mph.



Environmental Assessment:

Environmental None



Grantee Activity Number: 302-HM001-Brevard County
Activity Title: Tax Credit New MF / Housing Authority

Activity Type:
Construction of new housing

Project Number:
300

Projected Start Date:
10/31/2019

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:
Under Way

Project Title:
Non-Housing

Projected End Date:
10/30/2021

Project Draw Block Date by HUD:
09/23/2023 by Cristin Phillips

Activity Draw Block Date by HUD:
09/23/2023 by Cristin Phillips

Total Budget: \$ 3,000,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,000,000.00

Benefit Report Type:
Direct (Households)

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
60			0.00

Proposed Accomplishments

of Multifamily Units

of Housing Units

Total

60

60

Activity is being carried out by
No

Activity is being carried out through:

Organization carrying out Activity:
Brevard County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Brevard County

Organization Type

Unknown

Proposed Budget

\$ 3,000,000.00

Location Description:



Brevard County

Activity Description:

The proposed Palms at University Multi-Family Residential Development Project located along E. University Boulevard, Melbourne, Florida will provide critical need 60 Multifamily Residential Units, consisting of fifty (50) 1 Bedroom/1 Bathroom units and ten (10) 2 Bedroom/1 Bathroom units, specifically designed to house elderly and disabled individuals. The property is strategically located in Federal Emergency Management Agency (FEMA) Map Flood Zone "X" adjacent to a newly constructed full-service Health Clinic to the contiguous East, a newly constructed Dollar General Store to the contiguous West, and across the street from very well-maintained inventory of public housing units currently owned and managed by the applicant. In addition, there is a sheltered public transportation/bus stop located directly in front of the subject site.

Environmental Assessment:

Environmental None



Grantee Activity Number: 303-HM005-City of Palatka
Activity Title: Drainage Project

Activity Type:
 Rehabilitation/reconstruction of public facilities

Project Number:
 300

Projected Start Date:
 06/14/2019

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families

Benefit Report Type:
 Area Benefit (Census)

Activity Status:
 Under Way

Project Title:
 Non-Housing

Projected End Date:
 06/13/2021

Project Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips

Activity Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips

Total Budget: \$ 1,827,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,827,000.00

LMI%:	71.75
--------------	-------

Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 City of Palatka

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Palatka	Local Government	\$ 1,827,000.00

Location Description:

The project area is primarily concentrated on 14th and 15th Streets, and is bounded by Crill Avenue to the South, 13th Street to the east, St. Johns Ave. to the north, and 16th Street to the west.

Activity Description:

The activity proposed in this service area involves storm sewer system replacement (new pipes and inlets/manholes appropriately located and sized), curb and gutter installation, and roadway

reconstruction. These proposed activities will greatly alleviate flooding by improving the capacity and condition of the storm sewer system and more efficiently directing storm water surface runoff to the proposed inlets. The project also proposes to achieve storm water quality treatment through either exfiltration trenches or a retention pond.

Environmental Assessment:

Environmental None



Grantee Activity Number: 304-HM007-Putnam County
Activity Title: Drainage Project

Activity Type:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 300

Project Title:
 Non-Housing

Projected Start Date:
 10/07/2019

Projected End Date:
 10/06/2021

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips

Block Drawdown By Grantee:
 Not Blocked

Total Budget: \$ 3,569,507.00

National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,569,507.00

Benefit Report Type:
 Area Benefit (Census)

LMI%:	51.29
--------------	-------

Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 Putnam County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Putnam County	Local Government	\$ 3,569,507.00

Location Description:

Segment one expands the outfall ditch and segment two provides drainage improvements that end at Kay Larkin Drive.

Activity Description:

The activity proposed in this service area includes a multi-phased infrastructure project that includes a new storm water management facility (ponds) with a closed conduit collection system to replace the existing

sporadic ditch collection system. The subrecipient has also partnered with the Florida Division of Emergency Management (DEM) and received additional funding for the project through the Federal Emergency Management Agency (FEMA) Hazard Mitigation Grant Program (HMGP), which is administered by DEM. The multi-phased project includes a total of six segments. CDBG-DR funds will be used to complete project segments one and two, and HMGP funds will be used to complete project segments three through six. The completed CDBG-DR project will be used as an in-kind match for the overall HMGP funding/project scope.

Environmental Assessment:

Environmental None



Grantee Activity Number: 305-H2338-Infrastructure
Activity Title: St. Johns-Armstrong Drainage

Activity Type:
 Construction/reconstruction of water/sewer lines or systems

Project Number:
 300

Projected Start Date:
 04/01/2018

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:
 Under Way

Project Title:
 Non-Housing

Projected End Date:
 08/31/2021

Project Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips

Activity Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips

Total Budget: \$ 890,285.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 890,285.00

Benefit Report Type:
 Area Benefit (Census)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0
<b style="color: #008080;">Proposed Accomplishments				
# of Singlefamily Units				
# of Multifamily Units				
# of Housing Units				
Activity funds eligible for DREF (Ike Only)				
# of Linear miles of Public Improvement				
# of Linear feet of Public Improvement	7300			
# of public facilities				
LMI%:				34.27



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

St. Johns County1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
St. Johns County1	Local Government	\$ 890,285.00

Location Description:

The project area is located off of State Road 207 along the length of Armstrong Road, and portions of Harvey Avenue and Moccasin Creek Lane. Armstrong Road is the only access road to residents in the immediate project benefit area. It is the only way residents can access the emergency evacuation route (SR 207).

Activity Description:

The activity proposed in this service area involves design of stormwater system improvements (new pipes, inlets/manholes appropriately located and sized, new retention pond), and roadway reconstruction as needed. These proposed activities will greatly alleviate flooding of the storm sewer system and more efficiently direct stormwater runoff.

Environmental Assessment:

Environmental None



Grantee Activity Number: 306-H2338-Infrastructure
Activity Title: St. Johns-Big Soeey Drainage

Activity Type:
 Acquisition, construction, reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 300

Project Title:
 Non-Housing

Projected Start Date:
 10/01/2019

Projected End Date:
 10/31/2022

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips

Block Drawdown By Grantee:
 Not Blocked

Total Budget: \$ 2,805,000.00

National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,805,000.00

Benefit Report Type:
 Area Benefit (Census)

LMI%:	41.9
--------------	------

Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 St. Johns County1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
St. Johns County1	Local Government	\$ 2,805,000.00

Location Description:

The project area is located near East St. Johns Avenue. E St Johns Avenue does not have an existing drainage system and was built below the mean annual peak stage of the adjacent wetland to the East. The area south of St. Johns Street drains into a large low area, which then has water conveyed north to ultimately discharge under St Johns Avenue into the St. Johns River. The storm water is conveyed along the Big Soeey ditch North towards St. Johns River.



Activity Description:

The activity proposed in this service area will involve improvements to the drainage ditches and conveyance structures, which feed into the Big Soeey Drainage ditch. Improvements will help relieve flooding that impact residents of the Hastings area. Improvements will also be made to the hydraulic capacity of the culvert crossings and the Big Soeey ditch to alleviate flooding in the area. It will also increase the hydraulic capacity of the Big Soeey channel between North Main Street and East Ashland Avenue.

Environmental Assessment:

Environmental None



Grantee Activity Number: 307-H2338-Infrastructure
Activity Title: St. Johns-S. Holmes Drainage

Activity Type:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 300

Project Title:
 Non-Housing

Projected Start Date:
 10/01/2019

Projected End Date:
 10/31/2022

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips

Block Drawdown By Grantee:
 Not Blocked

Total Budget: \$ 5,550,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 5,550,000.00

National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families

Benefit Report Type:
 Area Benefit (Census)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

LMI%:	58.36
--------------	-------

Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 St. Johns County1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
St. Johns County1	Local Government	\$ 5,550,000.00

Location Description:

The project area is located along South Holmes Boulevard and proposed improvements include: improve the drainage between South Holmes Boulevard and Smith Street south of West King Street; improve the drainage between South Holmes Boulevard and South Volusia Street along W 15th Street, Collier Boulevard, and Puryear Street; improving the drainage between Volusia Street and Duval Street between 7th and 13th Streets.

Activity Description:

The activity proposed in this service area includes improvements that consist of increasing the capacity of the storm water drainage system within portions of several neighborhoods of the service benefit area. The project will improve the storm water drainage system and include pond improvements to collect and disperse storm water runoff.

Environmental Assessment:

Environmental None



Grantee Activity Number: 308-H2338-Infrastructure
Activity Title: St. Johns-Kings Rd / Kings Estate Rd Drainage

Activity Type:
 Rehabilitation/reconstruction of public facilities
Project Number:
 300
Projected Start Date:
 10/01/2019
Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked
Block Drawdown By Grantee:
 Not Blocked
National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families
Benefit Report Type:
 Area Benefit (Census)

Activity Status:
 Under Way
Project Title:
 Non-Housing
Projected End Date:
 01/31/2022
Project Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips
Activity Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips
Total Budget: \$ 879,300.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 879,300.00

Proposed Accomplishments

Total

of Elevated Structures
 # of Non-business Organizations benefitting
 # of public facilities

LMI%:	44.85
--------------	-------

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

St. Johns County1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
St. Johns County1	Local Government	\$ 879,300.00

Location Description:



The project area is located along Kings Road and Kings Estate Road.

Activity Description:

The existing storm water infrastructure is inadequate for the developed area. In order to alleviate future flooding, this project proposes capacity improvements to the culverts under Kings Estate Road and Kings Road. The drainage improvements will also ensure first responders can effectively access residents and respond to any health and safety needs during rain events; as well allow residents to safely travel to work, schools, and stores during storm events.

Environmental Assessment:

Environmental None



Grantee Activity Number: 309-H2338-Infrastructure
Activity Title: St. Johns-Santa Rosa Drainage

Activity Type:
 Rehabilitation/reconstruction of public facilities

Project Number:
 300

Projected Start Date:
 10/01/2019

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families

Benefit Report Type:
 Area Benefit (Survey)

Activity Status:
 Under Way

Project Title:
 Non-Housing

Projected End Date:
 08/31/2022

Project Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips

Activity Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips

Total Budget: \$ 3,658,035.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,658,035.00

Proposed Accomplishments

- # of Singlefamily Units
- # of Multifamily Units
- # of Housing Units
- # of Elevated Structures
- # of Non-business Organizations benefitting
- # of public facilities

Total

Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 St. Johns County1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
St. Johns County1	Local Government	\$ 3,658,035.00



Location Description:

Activity Description:

Environmental Assessment:

Environmental None



Grantee Activity Number: 310-H2338-Infrastructure
Activity Title: St. Johns-Hastings Phase I Sewer

Activity Type:
 Rehabilitation/reconstruction of public facilities

Project Number:
 300

Projected Start Date:
 04/01/2018

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families

Benefit Report Type:
 Area Benefit (Census)

Activity Status:
 Under Way

Project Title:
 Non-Housing

Projected End Date:
 11/30/2020

Project Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips

Activity Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips

Total Budget: \$ 890,284.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 890,284.00

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Proposed Accomplishments	Total
# of Elevated Structures	
# of Non-business Organizations benefitting	
# of public facilities	

LMI%:	43.75
--------------	-------

Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 St. Johns County1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
St. Johns County1	Local Government	\$ 890,284.00

Location Description:

Town of Hastings, St. Johns County

Activity Description:

This project involves inspecting the existing sanitary sewer and applying cured in place pipe (CIPP) liner. The proposed activity will alleviate sanitary sewer system overflows by improving the condition of the sanitary sewer system.

Environmental Assessment:

Environmental None



Grantee Activity Number: 311-H2338-Infrastructure
Activity Title: St. Johns-Hastings Phase II Sewer

Activity Type:
 Rehabilitation/reconstruction of public facilities

Project Number:
 300

Projected Start Date:
 04/01/2018

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families

Benefit Report Type:
 Area Benefit (Census)

Activity Status:
 Under Way

Project Title:
 Non-Housing

Projected End Date:
 05/31/2021

Project Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips

Activity Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips

Total Budget: \$ 2,139,645.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,139,645.00

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Proposed Accomplishments	Total
# of Elevated Structures	
# of Non-business Organizations benefitting	
# of public facilities	

LMI%:	43.75
--------------	-------

Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 St. Johns County1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
St. Johns County1	Local Government	\$ 2,139,645.00

Location Description:

Town of Hastings, St. Johns County

Activity Description:

This project involves the repair and rehabilitation of three lift stations. The proposed activity will alleviate sanitary sewer system overflows by improving the condition of the sanitary sewer system.

Environmental Assessment:

Environmental None



Grantee Activity Number: 312-H2338-Infrastructure
Activity Title: St. Johns-Hastings Phase III Sewer

Activity Type:
 Rehabilitation/reconstruction of public facilities

Project Number:
 300

Projected Start Date:
 03/01/2018

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families

Benefit Report Type:
 Area Benefit (Survey)

Activity Status:
 Under Way

Project Title:
 Non-Housing

Projected End Date:
 02/28/2023

Project Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips

Activity Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips

Total Budget: \$ 5,500,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 5,500,000.00

Proposed Beneficiaries

of Persons

Total	Low	Mod	Low/Mod%
			0.0

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

of Elevated Structures

of Non-business Organizations benefitting

of public facilities

Total

Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 St. Johns County1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
--------------------------	-------------------	-----------------



St. Johns County1

Local Government

\$ 5,500,000.00

Location Description:

Activity Description:

Environmental Assessment:

Environmental None



Grantee Activity Number: 313-H2338-Infrastructure
Activity Title: St. Johns-N. Rodriguez Drainage

Activity Type:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 300

Project Title:
 Non-Housing

Projected Start Date:
 10/01/2019

Projected End Date:
 03/31/2022

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips

Block Drawdown By Grantee:
 Not Blocked

Total Budget: \$ 682,055.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 682,055.00

National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families

Benefit Report Type:
 Area Benefit (Census)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Proposed Accomplishments	Total
# of Elevated Structures	
# of Non-business Organizations benefitting	
# of public facilities	

LMI%:	67.42
--------------	-------

Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 St. Johns County1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
St. Johns County1	Local Government	\$ 682,055.00

Location Description:

The project area is located in the Oyster Creek watershed, near North Rodriguez Street and West King Street. The existing drainage system along Cathedral Place to N. Rodriguez Street and continuing east to the railroad tracks was impacted stormwater that bypassed and overtopped the system flooding single-family homes along the way.

Activity Description:

The activity proposed in this service area involves performing an engineering study of the area, design and build improvements and/or modifications to the existing drainage system to alleviate flooding and provide proper drainage of the area.

Environmental Assessment:

Environmental None



Grantee Activity Number: 314-H2338-Infrastructure
Activity Title: St. Johns-S. Orange St. Drainage

Activity Type:
 Rehabilitation/reconstruction of public facilities

Project Number:
 300

Projected Start Date:
 03/01/2018

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:
 Under Way

Project Title:
 Non-Housing

Projected End Date:
 11/30/2021

Project Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips

Activity Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips

Total Budget: \$ 994,396.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 994,396.00

Benefit Report Type:
 Area Benefit (Census)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Proposed Accomplishments	Total
# of Elevated Structures	
# of Non-business Organizations benefitting	
# of public facilities	

LMI%:	64.52
--------------	-------

Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 St. Johns County1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
St. Johns County1	Local Government	\$ 994,396.00



Location Description:

The project area is located along South Orange Street.

Activity Description:

The activity proposed in this service area includes construction of a stormwater collection system along the roadway to capture runoff from the roadway and adjacent properties. The runoff will be conveyed to an existing pond located at the southernmost end of South Orange Street. The drainage area associated with this improvement project incorporates approximately 40 residential properties along South Orange Street and the intersecting roadways.

Environmental Assessment:

Environmental None



Grantee Activity Number: 315-H2338-Infrastructure
Activity Title: St. Johns-Avenue D/Tart Rd./Big Oak Drainage

Activity Type:
 Rehabilitation/reconstruction of public facilities
Project Number:
 300
Projected Start Date:
 04/01/2018
Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked
Block Drawdown By Grantee:
 Not Blocked
National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:
 Under Way
Project Title:
 Non-Housing
Projected End Date:
 10/31/2021
Project Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips
Activity Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips
Total Budget: \$ 994,396.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 994,396.00

Benefit Report Type:
 Area Benefit (Census)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0
Proposed Accomplishments	Total			
# of Elevated Structures				
# of Non-business Organizations benefitting				
# of public facilities				

LMI%:	44.7
--------------	------

Activity is being carried out by
 No
Activity is being carried out through:

Organization carrying out Activity:
 St. Johns County1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
St. Johns County1	Local Government	\$ 994,396.00

Location Description:

The project area is located along Avenue D, Tart Road, and Big Oak Road. The project is located just west of Route 1 near the Northeast Florida Regional Airport. The homes in the project area are lower than the roads, therefore significantly impacting homes during the storm.

Activity Description:

The activity proposed in this service area includes replacing Corrugated Metal Pipes (CMPs) with Reinforced Concrete Pipes (RCPs), increasing pipe sizes, adjusting inverts, and reshaping conveyance swales and ditches to provide a positive continuous flow. These proposed activities will greatly alleviate flooding to roads and homes by improving the capacity and efficiency of the storm sewer system and more efficiently directing stormwater runoff.

Environmental Assessment:

Environmental None



Grantee Activity Number: 316-H2338-Infrastructure
Activity Title: St. Johns-Lake Maria Sanchez HMGP Match Drainage

Activity Type: Rehabilitation/reconstruction of public facilities	Activity Status: Under Way
Project Number: 300	Project Title: Non-Housing
Projected Start Date: 03/01/2018	Projected End Date: 02/28/2022
Project Draw Block by HUD: Not Blocked	Project Draw Block Date by HUD: 09/23/2023 by Cristin Phillips
Activity Draw Block by HUD: Not Blocked	Activity Draw Block Date by HUD: 09/23/2023 by Cristin Phillips
Block Drawdown By Grantee: Not Blocked	Total Budget: \$ 2,129,646.00
National Objective: Low/Mod: Benefit to low- and moderate-income persons/families	Most Impacted and Distressed Budget: \$ 0.00
	Other Funds: \$ 0.00
	Total Funds: \$ 2,129,646.00
Benefit Report Type: Area Benefit (Census)	

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0
Proposed Accomplishments				
# of Elevated Structures	Total			
# of Non-business Organizations benefitting				
# of public facilities				

LMI%:	48.05
--------------	-------

Activity is being carried out by
No

Activity is being carried out through:

Organization carrying out Activity:
St. Johns County1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
St. Johns County1	Local Government	\$ 2,129,646.00

Location Description:

The project area is located in the City of St. Augustine's core (approximately 200 acres), surrounding Lake Maria Sanchez.

Activity Description:

The project will provide an enhanced level of flood protection from increasing high tide events, storm surge, and future sea level rise by incorporating a combination of strategies: tidal backflow prevention valves, a new pump station, bulkhead, and stormwater conveyance improvements. The City of St. Augustine is undertaking a flood mitigation project in the central portion of the City. The project has been funded with Hazard Mitigation Grant Program (HMGP) funding and CDBG-DR funds will be used as a 25% match for the project.

Environmental Assessment:

Environmental None



Grantee Activity Number: 317-H2338-Infrastructure
Activity Title: St. Johns-St. Augustine BLVD & Cypress Rd.

Activity Type:
 Rehabilitation/reconstruction of public facilities
Project Number:
 300
Projected Start Date:
 03/01/2018
Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked
Block Drawdown By Grantee:
 Not Blocked
National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families
Benefit Report Type:
 Area Benefit (Census)

Activity Status:
 Under Way
Project Title:
 Non-Housing
Projected End Date:
 10/31/2021
Project Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips
Activity Draw Block Date by HUD:
 09/23/2023 by Cristin Phillips
Total Budget: \$ 1,619,078.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 1,619,078.00

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0
Proposed Accomplishments	Total			
# of Elevated Structures				
# of Non-business Organizations benefitting				
# of public facilities				

LMI%:	44.85
--------------	-------

Activity is being carried out by
 No
Activity is being carried out through:

Organization carrying out Activity:
 St. Johns County1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
St. Johns County1	Local Government	\$ 1,619,078.00



Location Description:

The project area is located near the intersection of St. Augustine Boulevard and Cypress Road, approximately 0.4 miles east of the Moultrie Creek crossing at State Road 207. The area is also known as Fox Creek.

Activity Description:

The activity proposed in this service area includes construction of a stormwater collection system along the roadway to capture runoff from the roadway and adjacent properties.

Environmental Assessment:

Environmental None

Project # / Administration / State Administration

Grantee Activity Number: Administration
Activity Title: State Administration

Activity Type:

Administration

Project Number:

Administration

Projected Start Date:

09/22/2017

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Activity Status:

Under Way

Project Title:

State Administration

Projected End Date:

09/21/2023

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

09/23/2023 by Steven Edwards

Total Budget: \$ 5,733,864.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 5,733,864.00

Benefit Report Type:

NA



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Department of Economic Opportunity

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Department of Economic Opportunity

Organization Type

State Agency

Proposed Budget

\$ 5,733,864.00

Location Description:

Florida

Activity Description:

This is State Administration

Environmental Assessment: EXEMPT

Environmental None

Project # / DELETED-ACTIVITIES / DELETED-ACTIVITIES (Temporary)

Grantee Activity Number: 103-HM003-Hernando County-12182019101755

Activity Title: Residential Rehabilitation

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

DELETED-ACTIVITIES

Project Title:

DELETED-ACTIVITIES (Temporary)

Projected Start Date:

05/01/2019

Projected End Date:

04/30/2021

Project Draw Block by HUD:

Project Draw Block Date by HUD:



Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Draw Block Date by HUD:

09/23/2023 by Cristin Phillips

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
15			0.00

Proposed Accomplishments

of Singlefamily Units

Total

15

of Multifamily Units

of Housing Units

15

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Hernando County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Hernando County

Organization Type

Local Government

Proposed Budget

\$ 0.00

Location Description:

Hernando County

Activity Description:

It is projected that a total of 15 single family homes will be assisted through the Community Development Block Grant – Disaster Recovery (CDBG-DR) funding. Applicants will submit complete applications to Hernando County and will be evaluated on a first-come, first-qualified, first-served basis.

Housing Rehabilitation will be approved only on units approved by the County in accordance with the grant requirements established by the Florida Department of Economic Opportunity (DEO) and the US Department of Housing and Urban Development (HUD). Alternate units may be provided to replace any primary units that may become ineligible.

Utilization of Funds



15 homes are anticipated to receive assistance through the CDBG-DR Fund:

- 11 homes with outstanding rehabilitation needs will be assisted with homeowner rehabilitation and/or home hardening and storm mitigation as feasible.
- 4 homes identified as repetitive loss will be evaluated for homeowner buyout and relocation.

Population Served by Funds

All homes assisted through the CDBG-DR funds will be low/moderate households, with incomes not exceeding 80% of the current area median income as established by HUD.

Environmental Assessment:

Environmental None

Project # / Planning / Planning Cost

Grantee Activity Number: 21A-Planning Costs/T&TA
Activity Title: State Planning Costs/T&TA

Activity Type: Administration	Activity Status: Under Way
Project Number: Planning	Project Title: Planning Cost
Projected Start Date: 09/22/2017	Projected End Date: 09/21/2023
Project Draw Block by HUD: Not Blocked	Project Draw Block Date by HUD:
Activity Draw Block by HUD: Not Blocked	Activity Draw Block Date by HUD: 09/23/2023 by Steven Edwards
Block Drawdown By Grantee: Not Blocked	Total Budget: \$ 254,535.00
National Objective: Not Applicable - (for Planning/Administration or Unprogrammed Funds only)	Most Impacted and Distressed Budget: \$ 0.00
	Other Funds: \$ 0.00
	Total Funds: \$ 254,535.00
Benefit Report Type: NA	

Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Department of Economic Opportunity

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Department of Economic Opportunity

Organization Type

State Agency

Proposed Budget

\$ 254,535.00

Location Description:

Florida

Activity Description:

This is State Training and Technical Assistance

Environmental Assessment: EXEMPT

Environmental None

Action Plan History

Version

Date

B-16-DL-12-0001 AP#1

11/30/2017

B-16-DL-12-0001 AP#2

10/30/2018

B-16-DL-12-0001 AP#3

04/30/2019

B-16-DL-12-0001 AP#4

10/16/2019

B-16-DL-12-0001 AP#5

01/10/2020



