

CITY OF SANIBEL														
Grant Tracking Report														
as of 09.30.2025														
			Grantor	Project #	Munis #	City Department	City Staff Lead (Name)	Grant Start	Grant End					
Primary Funding Source	Grant Title/Grant Program	Project Description	Contract #					Date	Date	Amount Awarded	Reporting Requirements	FY24 & FY25 Reports Submitted	Next FY25 Report Due	Compliance Requirements Met?
LOCAL and REGIONAL GOVERNMENT														
Lee County Board of County Commissioners	Tourists Development Council (TDC)	Beach Facility Maintenance	401656	401656	40165	Public Works	Joshua Holler	2024-10-01	2025-09-30	2,497,374.00	Quarterly reimbursement invoices due 45 days after end of each quarter	FY25 Q1 on 2025-02-10 FY25 Q2 on 2025-05-07 FY25 Q3 on 2025-22-22	Q4 due 2025-11-15	YES
Lee County Board of County Commissioners	Tourists Development Council (TDC)	Beach Erosion Monitoring	401747	401747	40174	Public Works	Joshua Holler	2024-10-01	2025-09-30	50,000.00	Quarterly reports due 45 days after end of each quarter	FY25 Q1 on 2024-12-26 FY25 Q2 on 2025-03-11 FY25 Q3 on 2025-06-16	Q4 due 2025-11-15	YES
Lee County Board of County Commissioners	Tourists Development Council (TDC)	Shoreline Erosion Protection Project	403302	403302	40330	Natural Resources	Holly Milbrandt	2023-10-01	2024-09-30	78,091.00	Quarterly reports t invoices; no contractual due date, but use 45 days after end of each quarter.	FY25 Q1 on 2024-12-30 FY25 Q2 on 2025-03-31 FY25 Q3 on 2025-06-30	Q4 due 2025-11-15	YES
Lee County Board of County Commissioners	Tourists Development Council (TDC)	Beach Management Plan Update	401707	401707	41707	Natual Resources	Holly Milbrandt	2024-10-01	2025-09-30	25,000.00	Quarterly reports and reimbursement invoices; no contractual due date, but use 45 days after end of each quarter	FY25 Q1 on 2024-12-30 FY25 Q2 on 2025-03-31 FY25 Q3 on 2025-06-30	Q4 due 2025-11-15	YES
Lee County Board of County Commissioners	Tourists Development Council (TDC)	Shared Use Path	403430		43430	Public Works		2025-10-01	2028-09-30	500,000.00	Quarterly reports due 45 days after end of each quarter	n/a	n/.a	
Lee County School District	Disaster Grants - Public Assistance	School Resource Officers for the Sanibel School			LCSRO	Police Department	William Dalton/Anthony Thompson	2025-08-01	2026-07-31	75,000.00	Reports upon request	TBD	TBD	YES
West Coast Inland Navigation District	Waterway Program - Marine Law Enforcement	Sanibel Coastal Patrol	L-584 (FY25)		00112	Police Department	William Dalton/Anthony Thompson	2024-10-01	2025-09-30	25,000.00	Quarterly reimbursement invoices; no contractual due date, but use 45 days after end of each quarter.	FY25 Q1 on 2025-01-17 FY25 Q2 on 2025-04-09 FY25 Q3 on 2025-08-07	Q4 due 2025-11-15	YES
										\$ 3,250,465.00	Does not include "cost share" amounts			
STATE GOVERNMENT														
FL Div. of Emergency Management		Hurricane Ian/State Share: Management Costs		727039		Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2022-09-29	2026-09-29	0.00	Reports upon request			YES
FL Div. of Emergency Management		Hurricane Ian/State Share: Sanibel Island Weirs - Tarpon Bay & Beach Road		715151		Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2022-09-29	2024-03-29	2,437.15	Reports upon request			YES
FL Div. of Emergency Management		Hurrican Ian/State Share: Silver Key Beach		715062		Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2022-09-29	2024-03-29	861.83	Reports upon request			YES
FL Div. of Emergency Management		Hurricane Ian/State Share: Sanibel Community Park/Playground: Bldgs & Equip		715153		Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2022-09-29	2024-03-29	3,017.56	Reports upon request			YES
FL Div. of Emergency Management		Hurricane Ian/State Share: Beach Erosion Control		715098		Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2022-09-29	2024-03-29	11,811.49	Reports upon request			YES
FL Div. of Emergency Management		Hurricane Ian/State Share: City Wide Parking Meters		715642		Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2022-09-29	2024-03-29	9,761.15	Reports upon request			YES
FL Div. of Emergency Management		Hurricane Ian/State Share: Lighthouse Park Contents for buidings, grounds, roads and parking lots		725082		Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2022-09-29	2024-03-29	0.00	Reports upon request			YES
FL Div. of Emergency Management		Hurricane Ian/State Share: Sanibel Island Emergency Beach Berm		704467		Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2022-09-29	2024-04-30	511,147.70	Reports upon request			YES
FL Div. of Emergency Management		Operating Revenue Recovery	D2124			Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2024-12-03		9,920,000.00	n/a	n/a	n/a	n/a
FL Dept. of Environmental Protection	Resilient Florida Program	Vulnerability Assessment and Adaption Plan	22PLN82		NR001	Natural Resources	Holly Milbrandt/Joel Caouette	2021-07-01	2025-06-30	124,000.00	Quarterly reports due within 20 days of periods ending 03/31, 6/30, 9/30 and 12/31.	FY21-FY23 on FY25-07-01 FY25 Q1 on 2025-01-18 FY25 Q2 on 2025-04-04 FY25 Q3 on 2025-07-02	Q4 due 2025-10-20	YES
FL Dept. of Environmental Protection	Beach Management Funding Assistance Program	Hurricane Ian and Nicole Recovery Project	23LE5		S4467	Natural Resources	Holly Milbrandt	2022-09-28	2025-12-31	26,973,000.00	Quarterly reports due within 20 days of periods ending 03/31, 6/30, 9/30 and 12/31.	FY25 Q1 on 2025-01-20 FY25 Q2 on 2025-04-17 FY25 Q3 on 2025-07-16	Q4 due 2025-10-20	YES
FL Dept. of Environmental Protection	Resilient Florida Program	Vulnerability Adaption Plan	25PLN22		NR002	Admin	Ashlee Painter	2024-07-01	2027-06-30	88,000.00	Quarterly reports due within 20 days of periods ending 03/31, 6/30, 9/30 and 12/31.	FY25 Q3 on 2025-07-02	Q4 due 2025-10-20	YES
FL Dept. of Environmental Protection	Hurricane Stormwater and Wastewter Assistance Program	Stormwater Repairs	HA017		SW001	Public Works	Oisín Dolley	2023-12-05	2027-03-31	10,000,000.00	Quarterly reports due within 20 days of periods ending 03/31, 6/30, 9/30 and 12/31.	FY25 Q1 on 2025-03-31 FY25 Q2 on 2025-03-31 FY25 Q3 on 2025-08-06	Q4 due 2025-10-20	YES
FL Dept. of Environmental Protection	Hurricane Stormwater and Wastewter Assistance Program	Middle Gulf Drive Force Main Replacement	HA018		UT002	Public Works	Oisín Dolley	2023-09-27	2026-03-31	2,186,000.00	Quarterly reports due within 20 days of periods ending 03/31, 6/30, 9/30 and 12/31.	FY25 Q1 on 2025-03-31 FY25 Q2 on 2025-03-31 FY25 Q3 on 2025-08-07	Q4 due 2025-10-20	YES
FL Dept. of Environmental Protection	Hurricane Stormwater and Wastewter Assistance Program	Effluent Disposal Pond Apple Site Repairs	HA034		UT005	Public Works	Oisín Dolley	2023-09-25	2027-11-30	253,000.00	Quarterly reports due within 20 days of periods ending 03/31, 6/30, 9/30 and 12/31.	FY25 Q1 on 2025-03-31 FY25 Q2 on 2025-03-31 FY25 Q3 on 2025-08-07	Q4 due 2025-10-20	YES

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FL Dept. of Environmental Protection	Hurricane Stormwater and Wastewter Assistance Program	Reuse System Repairs	HA035		UT006	Public Works	Oisin Dolley	2023-09-25	2026-03-31	156,000.00	Quarterly reports due within 20 days of periods ending 03/31, 6/30, 9/30 and 12/31.	FY25 Q1 on 2025-03-31 FY25 Q2 on 2025-04-01 FY25 Q3 on 2025-08-06	Q4 due 2025-10-20	YES
FL Dept. of Environmental Protection	Hurricane Stormwater and Wastewter Assistance Program	Wastewater Collection System Repairs	HA036		UT004	Public Works	Oisin Dolley	2023-09-26	2027-03-31	10,000,000.00	Quarterly reports due within 20 days of periods ending 03/31, 6/30, 9/30 and 12/31.	FY25 Q1 on 2025-03-31 FY25 Q2 on 2025-03-31 FY25 Q3 on 2025-08-07	Q4 due 2025-10-20	YES
FL Dept. of Environmental Protection	Hurricane Stormwater and Wastewter Assistance Program	Lift Station Control Panel Replacement	HA037		UT001	Public Works	Oisin Dolley	2024-01-18	2027-03-31	9,936,341.00	Quarterly reports due within 20 days of periods ending 03/31, 6/30, 9/30 and 12/31.	FY25 Q1 on 2025-03-31 FY25 Q2 on 2025-03-31 FY25 Q3 on 2025-08-06	Q4 due 2025-10-20	YES
FL Dept. of Environmental Protection		Dunes Walkover Replacement	L0105	25RCP07	BP003	Public Works	Joshua Holler	2024-07-01	2026-09-30	2,000,000.00	Quarterly reports due within 20 days of periods ending 03/31, 6/30, 9/30 and 12/31.	FY25 Q1 n/a FY25 Q2 on 2025-04-15 FY25 Q3 on 2025-06-30 FY25 Q4 on 2025-09-22	FY26 Q1 due 2025-01-20	YES
FL Dept. of Environmental Protection	Statewide Surface Water Restoration and Wastwater Projects	Wulfert Reclaimed Water Auxiliary Supply Tank	LPA0378		UT007	Public Works	Oisin Dolley	2023-01-03	2025-10-31	400,000.00	Quarterly reports due within 20 days of periods ending 03/31, 6/30, 9/30 and 12/31.	FY25 Q1 on 2025-01-07 FY25 Q2 on 2025-04-18 FY25 Q3 on 2025-08-07	Q4 due 2025-10-20	YES
FL Dept. of Environmental Protection	Statewide Water Quality Restoration Projects	Slough Stormwater Capacity and Water Quality Improvement Project	LPA0679		SW002	Natural Resources	Holly Milbrandt/Dana Dettmar	2023-12-07	2027-03-31	1,000,000.00	Quarterly reports due within 20 days of periods ending 03/31, 6/30, 9/30 and 12/31.	FY25 Q1 on 2025-01-08 FY25 Q2 on 2025-03-31 FY25 Q3 on 2025-06-24 FY25 Q4 on 2025-09-29	FY26 Q1 due 2026-01-20	YES
FL Dept. of Management Service	Local Government Cybersecurity Grant Program	Online Security Services	DMS-24/23-076			Information Technology	Bert Smith	2024-07-01	2025-06-30		Reports upon request	TBD	TBD	YES
FL Dept. of Law Enforcement	Office of Criminal Justice Grants	New Police Dept. Building - construction	3W008		PD001	Police Department	William Dalton/Anthony Thompson	2023-07-01	2026-06-30	1,000,000.00	Monthly reports due within 15 days of the end of each month	4 (Oct) on 2024-11-01 5 (Nov) on 2024-12-18 6 (Dec) on 2024-12-18 7 (Jan) on 2025-01-30 8 (Feb) on 2025-03-03 9 (Mar) on 2025-03-31 10 (Apr) on 2025-04-30 11 (May) on 2025-05-27 12 (Jun) on 2025-06-24 13 (Jul) on 2025-08-04 14 (Aug) on 2025-09-02 15 (Sep) on 2025-09-30	16 (Oct) due 2025-11-15	YES
FL Dept. of Law Enforcement	Office of Criminal Justice Grants	New Police Dept. Building - construction	MK024		PD001	Police Department	William Dalton/Anthony Thompson	2023-07-01	2026-06-30	1,000,000.00	Monthly reports due within 15 days of the end of each month	1 (Sept) on 2025-09-30		YES
FL Dept. of Transportation	Local Transportation Projects	East Periwinkle Bridge Rplcement --design and engineering	G2W66	452819-1-34-01	TR001	Public Works	Oisin Dolley	2024-04-17	2025-12-31	750,000.00	Reports upon request	FY25 Q1 on 2025-07-23 FY25 Q2 on 2025-07-23 FY25 Q3 on 2025-07-23	TBD	YES
FL Dept. of Transportation	Local Transportation Projects	East Periwinkle Way Bridge Replacement --construction	G3E92	452819-1-54-01	TR002	Public Works	Fred Mittl / Scott Krawczuk	2025-06-26	2030-12-31	2,500,000.00	Reports upon request	TBD	TBD	YES
FL Dept. of Transportation	Local Transportation Projects	Shared Use Path Repair/Repave	G2Y52	452816-1-54-01	TR003	Public Works	Fred Mittl / Scott Krawczuk	2024-05-21	2029-06-30	1,000,000.00	Reports upon request	TBD	TBD	Yes
FL Dept. of Transportation	Local Transportation Projects	Periwinkle Way / Road Reconstruction	G3C82	454841-1-54-01	TR004	Public Works	Fred Mittl / Scott Krawczuk	2025-06-02	2030-12-31	1,000,000.00	Reports upon request	TBD	TBD	YES
Volunteer Florida	Emergency Support Function (ESF) 15	Boat Ramp Repair			BP001	Public Works	Joshua Holler	2024-02-26	2025-07-31	375,797.73	Monthly reports due on the first business day of each subsequent month	7 (Oct) on 2024-10-29 8 (Nov) on 2024-12-09 9 (Dec) on 2024-12-23 10 (Jan) on 2025-01-30 11 (Feb) on 2025-03-03 12 (Mar) on 2025-03-28 13 (Apr) on 2025-04-28 14 (May) on 2025-05-27 15 (Jun) on 2025-06-25 16 (Jul) on 2025-07-28 17 (Aug) on 2025-08-26 18 (Sen) on 2025-09-25	19 (Oct) due 2025-11-01	YES
										\$ 70,742,138.73	Does not include state match to FEMA obligated funds or one-time state funds for operating recovery.			
FEDERAL GOVERNMENT														
Federal Emergency Management Agency (FEMA)	Event #4673DR-FL (4673DR)	Hurricane Ian/Federal Share: Management Costs		727039		Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2022-09-29	2026-09-29	631,461.79	Reports upon request			YES

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Federal Emergency Management Agency (FEMA)	Event #4673DR-FL (4673DR)	Hurricane Ian/Federal Share: Sanibel Island Weirs - Tarpon Bay & Beach Road		715151		Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2022-09-29	2024-03-29	43,868.67	Reports upon request			YES
Federal Emergency Management Agency (FEMA)	Event #4673DR-FL (4673DR)	Hurricane Ian/Federal Share: Silver Key Beach		715062		Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2022-09-29	2024-03-29	15,512.87	Reports upon request			YES
Federal Emergency Management Agency (FEMA)	Event #4673DR-FL (4673DR)	Hurricane Ian/Federal Share: Sanibel Community Park/Playground: Buildings and		715153		Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2022-09-29	2024-03-29	54,316.11	Reports upon request			YES
Federal Emergency Management Agency (FEMA)	Event #4673DR-FL (4673DR)	Hurricane Ian/Federal Share: Beach Erosion Control		715098		Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2022-09-29	2024-03-29	212,606.88	Reports upon request			YES
Federal Emergency Management Agency (FEMA)	Event #4673DR-FL (4673DR)	Hurricane Ian/Federal Share: City Wide Parking Meters		715642		Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2022-09-29	2024-03-29	175,700.00	Reports upon request			YES
Federal Emergency Management Agency (FEMA)	Event #4673DR-FL (4673DR)	Hurricane Ian/Federal Share: Lighthouse Park Contents for buidings, grounds, roads and parking lots		725082		Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2022-09-29	2024-03-29	0.00	Reports upon request			YES
Federal Emergency Management Agency (FEMA)	Event #4673DR-FL (4673DR)	Hurricane Ian/Federal Share: Sanibel Island Emergency Beach Berm		704467		Natural Resources	Holly Milbrandt	2022-09-29	2024-04-30	9,200,658.60	Reports upon request			YES
Federal Emergency Management Agency (FEMA)	Hazard Mitigation Grant Program	East Rocks Drainage Improvements, Phase 2	H1060	4337-125-A	DRNER	Public Works	Oisin Dolley	2024-03-13	2026-10-31	287,361.94	Quarterly reports due within 15 days of periods ending 03/31, 6/30, 9/30 and 12/31. Close-out report due within 60 days of project close or agreement termination.	FY25 Q1 on 2025-01-16 FY25 Q2 on 2025-04-14 Fy25 Q3 on 2025-07-25	Q4 due 2025-10-15	YES
Federal Emergency Management Agency (FEMA)	Hazard Mitigation Grant Program	Tahiti-Jamaica Drainage Improvements	H1017	4337-105-A	DRNTJ	Public Works	Oisin Dolley	2023-08-01	2025-02-28	689,983.85	Quarterly reports due within 15 days of periods ending 03/31, 6/30, 9/30 and 12/31. Close-out report due within 60 days of project close or agreement termination.	FY25 Q1 on 2025-01-16 FY25 Q2 on 2025-04-14 FY25 Q3 on 2025-07-14	Q4 due 2025-10-15	YES
Federal Emergency Management Agency (FEMA)	Hazard Mitigation Grant Program	Donax WWTP, Generator	HO372	4337-276-R	GENRD	Public Works	Oisin Dolley	2020-01-14	2024-12-31	753,956.51	Quarterly reports due within 15 days of periods ending 03/31, 6/30, 9/30 and 12/31. Close-out report due within 60 days of project close or agreement termination.	FY25 Q1 on 2025-01-16 FY25 Q2 on 2025-04-14 FY25 Q3 on 2025-07-15	Q4 due 2025-10-15	YES
Federal Emergency Management Agency (FEMA)	Hazard Mitigation Grant Program	Sanctuary Wastewater Treatment Facility, Generator	HO420	4337-287-R	GENRD	Public Works	Oisin Dolley	2020-03-10	2024-12-31	117,094.98	Quarterly reports due within 15 days of periods ending 03/31, 6/30, 9/30 and 12/31. Close-out report due within 60 days of project close or agreement termination.	FY25 Q1 on 2025-01-16 FY25 Q2 on 2025-04-14 FY25 Q3 on 2025-07-15	Q4 due 2025-10-15	YES
Housing & Urban Development, Dept of (HUD)	Community Development Block Grant (CDBG)	Casa Mariposa	10111		CR001	Community Housing Resources (CHR)	Nicole Decker-McHale	2024-01-01	2025-06-30	136,696.00	n/a	n/a	n/a	YES
Housing & Urban Development, Dept of (HUD)	Community Development Block Grant - Disaster Recovery (CDBG-DR) Recovery & Resiliency Planning Grant	Broadband Study	DR10153		IT001	Information Technology	Bert Smith	2024-08-01	2026-09-30	252,000.00	Quarterly reports due within 10 days after the completion of the quarter	3 (Oct) on 2025-01-07 4 (Nov) on 2025-01-07 5 (Dec) on 2025-01-07 6 (Jan) on 2025-02-13 7 (Feb) on 2025-03-11 8 (Mar) on 2025-04-14 9 (Apr) on 2025-05-14 10 (May) on 2025-06-02 FY25 Q3 on 2025-07-07	FY25 Q4 due 2025-10-10	YES

