CITY OF SANIBEL														No. of the local sector of	
Grant Tracking Report															
as of 07.10.2025															
			Grantor						Grant End					Compliance	
Primary Funding Source	Grant Title/Grant Program	Project Description	Contract #	Project #	Munis #	City Department	City Staff Lead (Name)	Date	Date	Amount Awarded	Reporting Requirements	FY24 & FY25 Reports Submitted	Next FY25 Report Due	Requirements Met?	NOTES - Other
LOCAL and REGIONAL GOVERNMENT		Beach Facility Maintenance	401656	401656	40165	Public Works	Joshua Holler	2024-10-01	0005 00 00	0.407.074.00		FY25 O1 on 2025-02-10	Q3 due 2025-08-15	YES	1
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		Quarterly reports and reimbursement invoices due 45 days after end of each quarter	FY25 Q1 on 2025-02-10 FY25 Q2 on 2025-05-07	Q3 due 2025-08-15	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		Quarterly reports and reimbursement invoices due 45 days after end of each quarter	FY25 Q1 on 2024-12-26 FY25 Q2 on 2025-03-11	Q3 due 2025-08-15	YES	NO ACTIVTY IN FY2024
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		Quarterly reports and reimbursement invoices; no contractual due date, but use 4 days after end of each quarter.	FY25 Q1 on 2024-12-30 I5 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		Quarterly reports and reimbursement invoices; no contractual due date, but use 4 days after end of each quarter	FY25 Q1 on 2024-12-30 I5 FY25 Q2 on 2025-03-31 FY25 Q3 on 2025-06-30	Q4 due 2025-11-15	YES	FY20 \$30,000; FY22 \$200,000; FY23 \$20,000
Lee County Board of County Commissioners	Interlocal Parks	Split maintenance/operating expenses for Bowman's Beach Park, Turner Beach, Sanibel Elementary and Blind Pass Parking, plus 1/3			LEEPK	Recreation	Andrea Miller	2024-10-01	2025-09-30		Quarterly reports and reimbursement invoices; no contractual due date, but use 4 days after end of each quarter.	FY25 Q1 on 2025-01-31 I5 FY25 Q2 on 2025-05-07	Q3 due 2025-08-15	YES	
Lee County School District	Disaster Grants - Public Assistance	School Resource Officers for the Sanible School			LCSRO	Police Department	William Dalton/Anthony Thompson	2024-08-01	2025-07-31		Reports upon request	TBD	TBD	YES	
Lee County School District	Electric Program	Split expenses (20%) for recreation center electricity			LEELE	Recreation	Andrea Miller				Quarterly reports and reimbursement invoices; no contractual due date, but use 4 days after end of each quarter.	FY25 Q1 on 2025-01-31 I5 Fy25 Q2 on 2025-05-14	Q3 due 2025-08-15	YES	
Lee County School District	Ball Park Maintenance Program	Split expenses for athletic fields, courts and playgrounds			BALPK	Recreation	Andrea Miller			3,377.85	Quarterly reports and reimbursement invoices; no contractual due date, but use 4 days after end of each quarter.	FY25 Q1 for 2024-12-31 I5 FY23 Q2 on 2025-05-14	Q3 due 2025-08-15	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 reports and reimbursement invoices; no contractual due date, but use 4 days after end of each quarter.	FY25 Q1 on 2025-01-17 I5 FY25 Q2 on 2025-04-09	Q3 due 2025-08-15	YES	pass-through grant via Lee County
STATE GOVERNMENT															
FL Div. of Emergency Management		Hurricane Ian/State Share: Management Costs		727039		Admin & Finance		2022-09-29			Reports upon request			YES	"Obligated" FEMA project
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	"Obligated" FEMA project
FL Div. of Emergency Management		Hurrican lan/State Share: Silver Key Beach		715062		Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2022-09-29	2024-03-29	861.83	Reports upon request			YES	"Obligated" FEMA project
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	"Obligated" FEMA project
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	"Obligated" FEMA project
FL Div. of Emergency Management		Hurricane lan/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	"Obligated" FEMA project
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	"Obligated" FEMA project
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	"Obligated" FEMA project
FL Div. of Emergency Management			D2124			Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2024-12-03		9,920,000.00	n/a	n/a	n/a	n/a	Grant closed upon receipt of funds
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		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 2025-07-20	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		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	Q3 due 2025-07-20	YES	
FL Dept. of Environmental Protection	Resilient Florida Program	Vulnerability Adaption Plan	25PLN22		NR002	Natural Resources	Holly Milbrandt/Joel Caouette	2024-07-01	2027-06-30		Quarterly reports due within 20 days of periods ending 03/31, 6/30, 9/30 and 12/31	FY25 Q3 on 2025-07-02	TBD	YES	
FL Dept. of Environmental Protection	Hurricane Stormwater and Wastewter Assistance Program	Stormwater Repairs	HA017		SW001	Public Works	Oisin Dolley	2023-12-05	2027-03-31		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	Q3 due 2025-07-20	YES	-
FL Dept. of Environmental Protection	Hurricane Stormwater and Wastewter Assistance Program	Middle Gulf Drive Force Main Replacement	HA018		UT002	Public Works	Oisin Dolley	2023-09-27	2026-03-31		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	Q3 due 2025-07-20	YES	
FL Dept. of Environmental Protection	Hurricane Stormwater and Wastewter Assistance Program	Effluent Disposal Pond Apple Site Repairs	HA034		UT005	Public Works	Oisin Dolley	2023-09-25	2025-04-30	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	Q3 due 2025-07-20	YES	
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		Quarterly reports due within 20 days of periods ending 03/31, 6/30, 9/30 and 12/31		Q3 due 2025-07-20	YES	

CITY OF SANIBEL Grant Tracking Report														
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			Grantor					Grant Start	Grant End				Compliance	
rimary Funding Source	Grant Title/Grant Program	Project Description	Contract #	Project #	Munis #	City Department	City Staff Lead (Name)	Date	Date	Amount Awarded Reporting Requirements	FY24 & FY25 Reports Submitted	Next FY25 Report Due	Requirements Met?	NOTES - Other
Dept. of Environmental Protection	Hurricane Stormwater and Wastewter	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	FY25 Q1 on 2025-03-31	Q3 due 2025-07-20	YES	
	Assistance Program									periods ending 03/31, 6/30, 9/30 and 12/31	. FY25 Q2 on 2025-03-31			
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	Q3 due 2025-07-20	YES	
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	Q3 due 2025-07-20	YES	
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	Q3 due 2025-07-20	YES	
Dept. of Environmental Protection	Statewide Water Quality Restoration Project	s 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	Q4 due 2025-10-20	YES	
L Dept. of Management Service	Local Government Cybersecurity Grant	Online Security Services	DMS-24/23-076			Information Technology	Bert Smith	2024-07-01	2025-06-30	Reports upon request	TBD	TBD	YES	
L Dept. of Law Enforcement	Program Office of Criminal Justice Grants	New Police Dept. Building - phase 1	3W008		PD001	Police Department	William Dalton/Anthony Thompso	n 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 2025-03-31 9 (Mar) on 2025-03-31 10 (Apr) on 2025-06-31 11 (May) on 2025-06-27 12 (Jun) on 2025-06-24	13 (Jul) due 2025-08-15	YES	Funds are for construction, which has not begun. Project must be completed by FY: unless an extension is requested and approved
Dept. of Transportation	Local Transportation Projects	East Periwinkle Bridge Replcementdesign and engineering	G2W66	452819-1-34-01	TR001	Public Works	Oisin Dolley	2024-04-17	2025-12-31	750,000.00 Reports upon request	TBD	TBD	YES	Project must be completed by FY25 unles an extension is requested and approved
Dept. of Transportation	Local Transportation Projects	East Periwinkle Way Bridge Replacement	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	
_ Dept. of Transportation	Local Transportation Projects	Shared Use Path Repair/Repave	G2Y52	452816-1-54-01	TR003	Public Works	Fred Mittl / Scott Krawczuk			1,000,000.00 Reports upon request	TBD	TBD	Yes	
_ Dept. of Transportation	Local Transportation Projects	Periwinkle Way Repaving	G3C82	454841-1	TR004	Public Works	Fred Mittl / Scott Krawczuk	2025-06-02	2030-12-31	1,000,000.00 Reports upon request	TBD	TBD	YES	
_ Dept. of Transportation	Local Transportation Projects	Roads Reconstruction		454841-1	TR005	Public Works	Fred Mittl / Scott Krawczuk			1,000,000.00 Reports upon request	TBD	TBD	YES	
olunteer Florida	Emergency Support Function (ESF) 15	Boat Ramp Repair			BP001	Public Works	Joshua Holler	2024-02-26	2025-07-31	250,000.00 Monthly reports due on the first business du of each subsequent month	y) 7 (Oct) on 2024-10-29 8 (Nov) on 2024-12-09 9 (Dec) on 2024-12-03 10 (Jan) on 2025-01-30 11 (Feb) on 2025-03-30 12 (Mar) on 2025-03-28 13 (Apr) on 2025-03-28 14 (May) on 2025-06-27 15 (Jun) on 2025-06-25	16 (Jul) due 2025-08-01	YES	BP002 is for Boat Ramp design and engineering, which has separate funding
DERAL GOVERNMENT														
ederal Emergency Management Agency EMA)	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	"Obligated" FEMA project
ederal Emergency Management Agency EMA)	Event #4673DR-FL (4673DR)	Hurricane lan/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	"Obligated" FEMA project
ederal Emergency Management Agency EMA)	Event #4673DR-FL (4673DR)	Hurricane Ian/Federal Share: Silver Key Bea	ch	715062		Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2022-09-29	2024-03-29	15,512.87 Reports upon request			YES	"Obligated" FEMA project
ederal Emergency Management Agency EMA)	Event #4673DR-FL (4673DR)	Hurricane lan/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	"Obligated" FEMA project
ederal Emergency Management Agency EMA)	Event #4673DR-FL (4673DR)	Hurricane lan/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	"Obligated" FEMA project
EPRA) Ederal Emergency Management Agency EMA)	Event #4673DR-FL (4673DR)	Hurricane lan/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	"Obligated" FEMA project
EMA) deral Emergency Management Agency EMA)	Event #4673DR-FL (4673DR)	Hurricane Ian/Federal Share: Lighthouse Pa Contents for buidings, grounds, roads and	rk	725082		Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2022-09-29	2024-03-29	0.00 Reports upon request			YES	"Obligated" FEMA project
ederal Emergency Management Agency EMA)	Event #4673DR-FL (4673DR)	parking lots Hurricane lan/Federal Share: Sanibel Island Emergency Beach Barm	-	704467		Natural Resources	Holly Milbrandt	2022-09-29	2024-04-30	9,200,658.60 Reports upon request			YES	"Obligated" FEMA project
erra) deral Emergency Management Agency EMA)	Hazard Mitigation Grant Program	Emergency Beach Berm 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	Q3 due 2025-07-15	YES	Pass-through grant via FDEM
ederal Emergency Management Agency EMA)	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.		Q3 due 2025-07-15	YES	

CITY OF SANIBEL Grant Tracking Report as of 07.10.2025		Project Description				City Department	City Staff Lead (Name)	Grant Start Date		Amount Awarded	Reporting Requirements	FY24 & FY25 Reports Submitted	Next FY25 Report Due	Compliance Requirements Met?	NOTES - Other
Primary Funding Source	Grant Title/Grant Program		Grantor Contract #	Project #	Munis #				Grant End Date						
Federal Emergency Management Agency (FEMA)	Hazard Mitigation Grant Program	Donax WWTP, Generator	H0372	4337-276-R	GENRD	Public Works	Oisin Dolley	2020-01-14	2024-12-31		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	Q3 due 2025-07-15	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		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 2025-04-14f	Q3 due 2025-07-15	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	Pass-through grant via Lee County Board of County Commissioners
Housing & Urban Development, Dept of (HUD)	Community Development Block Grant - Disaster Recovery (CDBG-DR) Recovery & Resilienancy Planning Grant	Broadband Study	DR10153		IT001	Information Technology	Bert Smith	2024-08-01	2025-07-31		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 2025-04-14 10 (May) on 2025-06-02 FY25 Q3 on 2025-07-07	FY25 Q4 due 2025-10-10	YES	County reduced report requirement from monthly to quarterly

CITY OF SANIBEL														
Grant Tracking Report														
as of 07.10.2025														
			Grantor					Grant Start	Grant End				Compliance	
Primary Funding Source	Grant Title/Grant Program	Project Description	Contract #	Project #		City Department	City Staff Lead (Name)	Date	Date	Amount Awarded Reporting Requirements	FY24 & FY25 Reports Submitted	Next FY25 Report Due		
Housing & Urban Development, Dept of	Community Development Block Grant -	Transportation Master Plan	DR10154		PL001	Planning	Craig Chandler	2024-08-01	2025-07-31	250,000.00 Quarterly reports due within 10 days after	3 (Oct) on 2024-11-27	FY25 Q4 due 2025-10-10	YES	County reduced report requirement from
(HUD)	Disaster Recovery (CDBG-DR) Recovery &									the completion of the quarter	4 (Nov) on 2024-12-24			monthly to quarterly
	Resilienancy Planning Grant										5 (Dec) on 2025-01-13			
											6 (Jan) on 2025-02-19			
											7 (Feb) on 2025-03-17			
											8 (Mar) on 2025-04-15			
											9 (Apr) on 2025-05-15			
											10 (May) on 2025-06-10			
											FY25 Q3 on 2025-07-10			
Housing & Urban Development, Dept of	Community Development Block Grant -	Sanibel Plan Update	DR10155		PL002	Planning	Paula McMichael	2024-08-01	2025-07-31	200,000.00 Quarterly reports due within 10 days after	3 (Oct) on 2024-11-08	FY25 Q4 due 2025-10-10	YES	County reduced report requirement from
(HUD)	Disaster Recovery (CDBG-DR) Recovery &									the completion of the quarter	4 (Nov) on 2024-12-24			monthly to quarterly
	Resilienancy Planning Grant										5 (Dec) on 2025-01-13			
											6 (Jan) on 2025-02-13			
											7 (Feb) on 2025-03-11			
											8 (Mar) on 2025-04-11			
											9 (Apr) on 2025-05-15			
											10 (May) on 2025-06-09			
											FY25 Q3 on 2025-07-07			
Housing & Urban Development, Dept of	Community Development Block Grant -	FISH of SanCap	DR10256		CR002	FISH of Sanibel-Captiva	Maria Espinoza / Maggie Goldmar	n 2025-01-01	2028-12-30	6,990,194.24 Quarterly reports due within 10 days after	1 (Jan) on 2025-06-20	FY25 Q4 due 2025-10-10	YES	County began requesting monthly reports in
(HUD)	Disaster Recovery (CDBG-DR) Infrastructure									the completion of the quarter	2 (Feb) on 2025-06-20			April then retroactively requested JanMar.
	Grant										3 (Mar) on 2025-06-20			County then reduced report requirements
											4 (Apr) on 2025-05-08			from monthly to quarterly.
											5 (May) on 2025-06-06			
											FY25 Q3 on 2025-07-07			
Housing & Urban Development, Dept of	Community Development Block Grant -	Sanibel Fire & Rescue Station 171	DR10257		CR003	Sanibel Fire & Rescue	Kevin Barbot / Chris Jackson	2025-01-01	2027-12-31	9,142,388.24 Quarterly reports due within 10 days after	FY25 Q2 on 2025-05-12	FY25 Q4 due 2025-10-10	YES	County began requesting monthly reports in
(HUD)	Disaster Recovery (CDBG-DR) Infrastructure					District				the completion of the quarter	4 (Apr) on 2025-04-29			April then retroactively requested JanMar.
	Grant										5 (May) on 2025-06-09			County then reduced report requirements
											FY25 Q3 on 2025-07-07			from monthly to quarterly.
		Deside Designation	DB10050		TR007	D. LUT MALE		0005 04 04	2028-12-30		1 (()	F1/05 0.4 4		
Housing & Urban Development, Dept of	Community Development Block Grant -	Roads Reconstruction	DR10258		18007	Public Works	Oisin Dolley	2025-01-01	2028-12-30	12,460,000.00 Quarterly reports due within 10 days after	1 (Jan) on 2025-06-18	FY25 Q4 due 2025-10-10	YES	County began requesting monthly reports in
(HUD)	Disaster Recovery (CDBG-DR) Infrastructure									the completion of the quarter	2 (Feb) on 2025-06-18			April then retroactively requested JanMar.
	Grant										3 (Mar) on 2025-06-18			County then reduced report requirements
											FY25 Q2 on 2025-07-07			from monthly to quarterly.
											4 (Apr) on 2025-06-18			
											5 (May) on 2025-06-18			
Housing & Urban Development, Dept of	Community Project Funding	East Periwinkle Way Bridge Replacement	B-24-CP-FL-		TR006	Public Works	Fred Mittl / Scott Krawczuk		2032-08-31	5,500,000.00 Reports upon request	FY25 Q3 on 2025-07-07 TBD	TBD	YES	
(HUD)	Community Project Funding	East Penwinkle way bruge Reptacement	0595		TRUUG	PUDUC WORKS	Fred Mittl / Scott Krawczuk		2032-06-31	5,500,000.00 Reports upon request	IBD	עסו	TES	
(100)			0555											
FOUNDATIONS and NOT-FOR-PROFIT						1						1	1	1
ORGANIZATIONS														
Florida League of Mayors	City Catalyst Grant	Mobile Communications Kit	n/a			Administration	Eric Jackson	n/a	n/a	1,650.00 No report requirement			YES	
Florida Wildflower Foundation	Viva Florida Grant	Demonstration Garden	n/a		WDFLR	Natural Resources	Rachel Rainbolt / Dana Dettmar	2024-08-30	2025-08-31	2,028.00 Interim reports due: 2025-03-31, 2025-06-	#1 on 2025-03-31	#2 due 2025-06-30	NO	
										30, and 2025-09-30			-	
								LUCAL	AND REGIONAL					
									STATE FEDERAL					
									FEDERAL					
										3,678.00 130,971,335.91				
									TOTAL	130,571,330.91				