City of Sanibel							B B B B B B B B B B B B B B B B B B B								
Grant Tracking Report - IN PROGRESS															
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unding Entities	Grant Title/Grant Program	Project Provide	Grantor Contract #	Proiect #	M! #	Oit. Danaturant	Oit Ctaff I and (Name)		Grant End Date	A A A	Daniel of Daniel or Daniel	FY24 & FY25 Reports Submitted	Next FY25 Report Due	Compliance	NOTES Office
LOCAL and REGIONAL GOVERNMENT	Grant Title/Grant Program	Project Description	Contract# F	Project#	Munis#	City Department	City Staff Lead (Name)	Date	Date	Amount Awarded	Reporting Requirements	F124 & F125 Reports Submitted	Next F125 Report Due	Requirements Met?	NOTES - Other
ee County Board of County Commissioners	Tourists Development Council (TDC)	Beach Facility Maintenance	4	101656	40165	Public Works	Joshua Holler	2024-10-01	2025-09-30		Quarterly reports and reimbursement invoices due 45 days after end of each quarter	FY24 Q1 on 2024-02-13 FY24 Q2 on 2024-05-01 FY24 Q3 on 2024-08-06 FY24 Q4 on 2024-11-14 FY25 Q1 on 2025-02-10	Q2 due 2025-05-15	YES	
ee County Board of County Commissioners	Tourists Development Council (TDC)	Beach Management Plan Update	4	401707	41707	Natual Resources	Holly Milbrandt	2024-10-01	2025-09-30		Quarterly reports and reimbursement invoices; no contractual due date, but use 45 days after end of each quarter	FY24 Q1 NOT SUBMITTED 5 FY24 Q2 on 2024-03-29 FY24 Q3 on 2024-07-10 FY24 Q4 on 2024-10-16 FY25 Q1 on 2024-12-30 FY25 Q2 on 2025-03-31	Q3 due 2025-08-15	YES	FY20 \$30,000; FY22 \$200,000; FY23 \$20,
ee County Board of County Commissioners	Tourists Development Council (TDC)	Beach Erosion Monitoring	4	101747	40174	Public Works	Joshua Holler	2024-10-01	2025-09-30		Quarterly reports and reimbursement invoices due 45 days after end of each quarter	FY24 Q1 to Q4 n/a 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)	Bowman's Beach Changing Room Rehab	4	103284	43284	Public Works	Joshua Holler	2023-10-01	2024-09-30		Quarterly reports and reimbursement invoices due 45 days after end of each quarter	FY24 Q1 on 2024-02-08 FY24 Q2 on 2024-05-01 FY24 Q3 on 2024-07-25 FY24 Q4 n/a	CLOSED in FY24	YES	CLOSED in FY2024
ee County Board of County Commissioners		Shoreline Erosion Protection Project	2	103302		Natural Resources	Holly Milbrandt	2023-10-01			Quarterly reports and reimbursement invoices; no contractual due date, but use 45 days after end of each quarter.	FY24 Q3 on 2024-07-10 FY24 Q4 on 2024-10-16 FY25 Q1 on 2024-12-30 FY25 Q2 on 2025-03-31	Q3 due 2025-08-15	YES	
ee 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 electrical.			LEEPK	Recreation	Andrea Miller	2024-10-01	2025-09-30		Quarterly reports and reimbursement invoices; no contractual due date, but use 45 days after end of each quarter.	FY24 Q1 on 2024-02-07 5 FY24 Q2 on 2024-04-25 FY24 Q3 on 2024-07-25 FY24 Q4 on 2024-10-30 FY25 Q1 on for 2025-01-31	Q2 due 2025-05-15	YES	
Lee County School District	Disaster Grants - Public Assistance	School Resource Officers for the Sanible			LCSRO	Police Department	William Dalton/Anthony Thompso	n 2024-08-01	2025-07-31	75,000.00	Reports upon request	TBD	TBD	YES	
Lee County School District	Ball Park Maintenance Program	School Split expenses for athletic fields, courts and playgrounds			BALPK	Recreation	Andrea Miller				Quarterly reports and reimbursement invoices; no contractual due date, but use 45 days after end of each quarter.	FY24 Q1 on 2023-12-31 5 FY24 Q2 on 2024-04-25 FY24 Q3 on 2024-07-25 FY24 Q4 on 2024-09-30 FY25 Q1 for 2024-12-31	Q2 due 2025-05-15	YES	
ee 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 45 days after end of each quarter.	FY24 Q1 on 2024-02-07 5 FY24 Q2 on 2024-04-25 FY24 Q3 on 2024-07-25 FY24 Q4 on 2024-10-30 FY25 Q1 on 2025-01-31	Q2 due 2025-05-15	YES	
	Waterway Program - Marine Law Enforcement	Sanibel Coastal Patrol	L-584 (FY25)		00112	Police Department	William Dalton/Anthony Thompso	n 2023-10-01	2024-09-30		Quarterly reports and reimbursement invoices; no contractual due date, but use 45 days after end of each quarter.	FY24 Q1 on 2024-01-16 5 FY24 Q2 on 2024-03-28 FY24 Q3 on 2024-07-07 FY24 Q4 on 2024-10-25 FY25 Q1 on 2025-01-17 FY25 Q2 on 2025-04-09	Q3 due 2025-08-15	YES	
STATE GOVERNMENT															
mergency Management, Div. of		Hurricane lan/State Share: Management Costs		727039		Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2022-09-29	2026-09-29	0.00	Reports upon request			YES	"Obligated" FEMA project
mergency Management, Div. of		Hurricane lan/State Share: Sanibel Island Weirs - Tarpon Bay & Beach Road	7	715151		Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2022-09-29	2024-03-29	2,437.15	Reports upon request			YES	"Obligated" FEMA project
mergency Management, Div. of		Hurrican lan/State Share: Silver Key Beach	7	715062		Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2022-09-29	2024-03-29	861.83	Reports upon request			YES	"Obligated" FEMA project
mergency Management, Div. of		Hurricane lan/State Share: Sanibel Community Park/Playground: Bldgs & Equip	7	715153		Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2022-09-29	2024-03-29	3,017.56	Reports upon request			YES	"Obligated" FEMA project
Emergency Management, Div. of		Hurricane lan/State Share: Beach Erosion Control	7	715098		Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2022-09-29	2024-03-29	11,811.49	Reports upon request			YES	"Obligated" FEMA project
mergency Management, Div. of		Hurricane lan/State Share: City Wide Parking Meters	7	715642		Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2022-09-29	2024-03-29	9,761.15	Reports upon request			YES	"Obligated" FEMA project
mergency Management, Div. of		Hurricane lan/State Share: Lighthouse Park Contents for buidings, grounds, roads and parking lots	7	725082		Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2022-09-29	2024-03-29	0.00	Reports upon request			YES	"Obligated" FEMA project
Emergency Management, Div. of		Hurricane lan/State Share: Sanibel Island Emergency Beach Berm	,	704467		Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2022-09-29	2024-04-30		Reports upon request			YES	"Obligated" FEMA project
Emergency Management, Div. of		Operating Revenue Recovery	D2124			Admin & Finance	Steve Chaipel/Jocelyn Upchurch			9,920,000.00	n/a			YES	state appropriations - waiting for final agreement executed

City of Sanibel													
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			Grantor					Grant Start	Grant End	1			Compliance
Funding Entities	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
Emergency Management, Div. of	Hazard Mitigation Grant Program	Tahiti-Jamaica Drainage Improvements	H1017	4337-105-A		Public Works	Oisin Dolley	2023-08-01	2025-02-28	689,983.85 (Quarterly reports due within 15 days of periods ending 03/31, 8/30, 9/30 and 12/31. Close-out report due within 60 days of project close or agreement termination.	FY24 Q1 on 2024-01-13	Q3 due 2025-07-15	YES
Emergency Management, Div. of	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.	FY 24 Q1 n/a	Q3 due 2025-07-15	YES
mergency Management, Div. of	Hazard Mitigation Grant Program	East Rocks Drainage Modification	HO213	4337-125-R	DRNER	Public Works	Oisin Dolley	2019-12-19	2023-10-31	31,977.00 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.	FY24 Q1 for 2023-12-31 FY24 Q2 for 2024-03-31 FY24 Q3 for 2024-06-30 FY24 Q4 n/a	n/a	YES CLOSED in FY2024
imergency Management, Div. of	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.	FY24 Q1 for 2023-12-31 FY24 Q2 for 2024-03-31 FY24 Q3 on 2024-07-15 FY24 Q4 on 2024-10-15 FY25 Q1 on 2025-01-16 FY25 Q2 on 2025-04-14	Q3 due 2025-07-15	YES
Emergency Management, Div. of	Hazard Mitigation Grant Program	Sanctuary Wastewater Treatment Facility, Generator	HO420	4337-287-R	GENRD	Public Works	Oisin Dotley	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.	FY24 Q1 for 2023-12-31 FY24 Q2 for 2024-03-31 FY24 Q3 on 2024-05-15 FY24 Q4 on 2024-10-15 FY25 Q1 on 2025-01-16 FY25 Q2 on 2025-04-14f	Q3 due 2025-07-15	YES
nvironmental Protection, Dept. of	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	FY24 Q1 on 2024-04-22 FY24 Q2 on 2024-04-19 FY24 Q3 on 2024-07-19 FY24 Q4 on 2024-10-16 FY25 Q1 on 2025-01-18 FY25 Q2 on 2025-04-04	Q3 due 2025-07-20	YES
nvironmental Protection, Dept. of	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	FY24 Q1 on 2025-01-07	Q3 due 2025-07-20	YES
nvironmental Protection, Dept. of	Resilient Florida Program	Vulnerability Adaption Plan	25PLN22		NR002	Natural Resources	Holly Milbrandt/Joel Caouette			88,000.00 TBD	TBD	TBD	Waiting for grant agreement
nvironmental Protection, Dept. of	Hurricane Stormwater and Wastewter Assistance Program	Stormwater Repairs	HA017		SW001	Public Works	Oisin Dolley	2023-12-05	2027-03-31	10,000,000.000 Quarterly reports due within 20 days of periods ending 03/31, 6/30, 9/30 and 12/31	FY24 Q1 n/a . FY24 Q2 on 2024-04-22 FY24 Q3 on 2024-07-19 FY24 Q4 on 2024-09-30 FY25 Q1 on 2025-03-31 FY25 Q2 on 2025-03-31	Q3 due 2025-07-20	YES
nvironmental Protection, Dept. of	Hurricane Stormwater and Wastewter Assistance Program	Middle Gutf Drive Force Main Replacement	HA018		UT002	Public Works	Oisin 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	FY 24 Q1 on 2024-02-12 FY24 Q2 on 2024-04-22 FY24 Q3 on 2024-07-01 FY24 Q4 on 2024-09-30 FY25 Q1 on 2025-03-31 FY25 Q2 on 2025-03-31	Q3 due 2025-07-20	YES
nvironmental Protection, Dept. of	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	FY 24 Q1 on 2024-02-12 FY24 Q2 on 2024-04-22 FY24 Q3 on 2024-07-01 FY24 Q4 on 2024-09-30 FY25 Q1 on 2025-03-31 FY25 Q2 on 2025-03-31	Q3 due 2025-07-20	YES

City of Sanibel						1							
Grant Tracking Report - IN PROGRESS													
As of 04/01/2025													
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			Grantor				Grant Start	Grant End				Compliance	
Funding Entities	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
Environmental Protection, Dept. of	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/	FY 24 Q1 on 2024-02-12 31. FY24 Q2 on 2024-04-22 FY24 Q3 on 2024-07-01 FY24 Q4 on 2024-09-30 FY25 Q1 on 2025-03-31 FY25 Q2 on 2025-04-01	Q3 due 2025-07-20	YES	
	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/	FY 24 Q1 on 2024-02-12	Q3 due 2025-07-20	YES	
Environmental Protection, Dept. of	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/	FY 24 Q1 on 2024-02-12	Q3 due 2025-07-20		
	Statewide Surface Water Restoration and Wastwater Projects	Wutfert 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/	FY24 Q1 on 2024-02-15 31. FY24 Q2 on 2024-03-31 FY24 Q3 on 2024-07-01 FY24 Q4 on 2025-09-30 FY25 Q1 on 2025-01-07 FY25 Q2 on 2025-04-18	Q3 due 2025-07-20	YES	
Environmental Protection, Dept. of	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/	FY24 Q1 n/a	Q3 due 2025-07-20	YES	
	Statewide Surface Water Restoration and Wastwater Projects	Sewer Phase IV Expansion Project	LPQ0013	35001	Public Works	Oisin Dolley	2020-04-17	2025-12-31	1,250,000.000 Quarterly reports due within 20 days of periods ending 03/31, 6/30, 9/30 and 12/	FY24 Q1 on 2024-01-03	n/a	YES	CLOSED in FY2024
Environmental Protection, Dept. of		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/	FY25 Q1 n/a	Q3 due 2025-07-20	YES	agreement signed 03-04-2025
Fish & Wildlife Conservation Commission	Habitat Species Conservation	Gopher Tortoise Habitat Management Assistance Grant		GTHAB	Natural Resources	Joel Caouette			15,000.00 n/a	n/a	n/a	YES	CLOSED in FY2024
Law Enforcement, Dept. of	Office of Criminal Justice Grants	New Police Dept. Building - phase 1	3W008	PD001	Police Department	William Dalton/Anthony Thompson	n 2023-07-01	2026-06-30	1,000,000.00 Monthly reports due within 15 days of the end of each month	1 (Jul) on 2024-10-01 2 (Aug) on 2024-10-01 3 (Sep) on 2024-10-01 4 (Oct) on 2024-10-01 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) due 2025-05-15	YES	Funds are for construction, which has not yet begun. Project must be completed by FY25 unless an extension is requested and approved
	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	

City of Sanibel														
Grant Tracking Report - IN PROGRESS														
As of 04/01/2025														
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Funding Entities	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
Transportation, Dept. of	Local Transportation Projects	Shared Use Path Repair/Repave	G2Y52	452816-1-54-0		Public Works	Oisin Dolley	2024-05-07	2029-06-30	1,000,000.00 Reports upon request	TBD	TBD	YES	
Transportation, Dept. of	Local Transportation Projects	East Periwinkle Bridge	G2W66	452819-1-34-0	1 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 unless an extension is requested and approved
Transportation, Dept. of		East Periwinkle Way Bridge Replacement		452819-1	TR001	Public Works	Fred Mittl / Scott Krawczuk			2,500,000.00	TBD	TBD	YES	state appropriations - waiting for agreement
Transportation, Dept. of		Roads Reconstruction		454841-1	TR002	Public Works	Fred Mittl / Scott Krawczuk			1,000,000.00	TBD	TBD	YES	state appropriations - waiting for agreement
Volunteer 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 day of each subsequent month	2 (May) on 2024-05-30 3 (Jun) on 2024-06-27 4 (Jul) on 2024-08-66 5 (Aug) on 2024-08-26 6 (Sep) on 2024-19-30 7 (Oct) on 2024-10-29 8 (Nov) on 2024-12-09 9 (Dec) on 2024-12-3 10 (Jan) on 2025-03-30 11 (Feb) on 2025-03-3	13 (Apr) due 2025-05-01	YES	BP002 is for Boat Ramp design and engineering, which has separate funding
FEDERAL GOVERNMENT											12 (Mar) on 2025-03-28			
Federal Emergency Management Agency (FEMA)	Event #4673DR-FL (4673DR)	Hurricane lan/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
Federal Emergency Management Agency (FEMA)	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
Federal Emergency Management Agency (FEMA)	Event #4673DR-FL (4673DR)	Hurricane lan/Federal Share: Silver Key Beac	h	715062		Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2022-09-29	2024-03-29	15,512.87 Reports upon request			YES	"Obligated" FEMA project
Federal Emergency Management Agency (FEMA)	Event #4673DR-FL (4673DR)	Hurricane lan/Federal Share: Sanibel Community Park/Playground: Buildings and Equipment		715153		Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2022-09-29	2024-03-29	54,316.11 Reports upon request			YES	"Obligated" FEMA project
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	"Obligated" FEMA project
Federal Emergency Management Agency (FEMA)	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
Federal Emergency Management Agency (FEMA)	Event #4673DR-FL (4673DR)	Hurricane lan/Federal Share: Lighthouse Par Contents for buildings, grounds, roads and parking lots	k	725082		Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2022-09-29	2024-03-29	0.00 Reports upon request			YES	"Obligated" FEMA project
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	"Obligated" FEMA project
Housing & Urban Development, Dept of (HUD)	Community Project Funding	East Periwinkle Way Bridge Replacement	B-24-CP-FL- 0595		TR001	Public Works	Fred Mittl / Scott Krawczuk		2032-08-31	5,500,000.00 Reports upon request	TBD	TBD	YES	
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	252,000.00 Monthly reports due within 10 days of the end of each month	1 (Aug) on 2024-10-17 2 (Sep) on 2024-10-17 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) due 2025-05-15	YES	
Housing & Urban Development, Dept of (HUD)	Community Development Block Grant - Disaster Recovery (CDBG-DR) Recovery & Resilienancy Planning Grant	Transportation Master Plan	DR10154		PL001	Planning	Craig Chandler	2024-08-01	2025-07-31	250,000.00 Monthly reports due within 10 days of the end of each month	(Aug) on 2024-10-15 2 (Sep) on 2024-10-15 3 (Oct) on 2024-11-27 4 (Nov) on 2024-12-24 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) due 2025-05-15	YES	
Housing & Urban Development, Dept of (HUD)	Community Development Block Grant - Disaster Recovery (CDBG-DR) Recovery & Resilienancy Planning Grant	Sanibel Plan Update	DR10155		PL002	Planning	Paula McMichael	2024-08-01	2025-07-31	200,000.00 Monthly reports due within 10 days of the end of each month	1 (Aug) on 2024-09-18 2 (Sep) on 2024-10-15 3 (Oct) on 2024-11-08 4 (Nov) on 2024-12-24 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) due 2025-05-15	YES	
Housing & Urban Development, Dept of (HUD)	Community Development Block Grant - Disaster Recovery (CDBG-DR) Infrastructure Grant	FISH of SanCap	DR10256		CR002	FISH of Sanibel-Captiva	Maria Espinoza / Maggie Goldman	2025-01-01	2028-12-30	6,990,194.24 Monthly reports TBD	TBD	TBD	YES	Approved 09/03/2024 by Lee County BoCC and approved 01/14/2025 by Sanibel Sity Council Waiting for signed agreement / pass through grant to FISH of Sanibel-Captiva

City of Sanibel														
Grant Tracking Report - IN PROGRESS														
As of 04/01/2025														
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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 Monthly reports TBD	TBD	TBD	YES	Approved 09/03/2024 by Lee County BoCC,
(HUD)	Disaster Recovery (CDBG-DR) Infrastructure					District								and approved 01/14/2025 by Sanibel City
	Grant													Council. Waiting for signed agreement / pass
														through grant to Sanibel Fire and Rescue
														District
Housing & Urban Development, Dept of	Community Development Block Grant -	Roads Reconstruction	DR10258		TR002	Public Works	Oisin Dolley	2025-01-01	2028-12-30	12,460,000.00 Monthly reports TBD	TBD	TBD	YES	Approved 09/03/2024 by Lee County BoCC,
(HUD)	Disaster Recovery (CDBG-DR) Infrastructure													and approved 01/14/2025 by Sanibel City
	Grant													Council. Waiting for signed agreement
														0 1 0 10
Housing & Urban Development, Dept of	Community Development Block Grant	Casa Mariposa	10111		CR001	Community Housing	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
(HUD)	(CDBG)					Resources (CHR)								County Commissioners
FOUNDATIONS and NOT-FOR-PROFIT														
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 Lighthouse Association	Gene Oakes Lighthouse Grant	Sanibel Lighthouse Restoration Support	n/a			Administration	Crystal Mansell	n/a	n/a	110,000.00 Final reporrt	2024-09-18		YES	Grant closed in FY2024
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	FDEP#	YES	
										30, and 2025-09-30				
							Anna Anna Anna Anna Anna Anna Anna Anna							
								LOCAL	AND REGIONAL	. 3,725,355.92				
									STATE					
									FEDERAL					
									OTHER					
									TOTAL	. 132,188,493.48				
ii							5 8 8							