

City of Sanibel																
Grant Tracking Report - IN PROGRESS																
As of 04/01/2025																
Funding Entities	Grant Title/Grant Program	Project Description	Grantor Contract #	Project #	Munis #	City Department	City Staff Lead (Name)	Grant Start Date	Grant End Date	Amount Awarded	Reporting Requirements	FY24 & FY25 Reports Submitted	Next FY25 Report Due	Compliance Requirements Met?	NOTES - Other	
LOCAL and REGIONAL GOVERNMENT																
Lee County Board of County Commissioners	Tourists Development Council (TDC)	Beach Facility Maintenance		401656	40165	Public Works	Joshua Holler	2024-10-01	2025-09-30	2,497,374.00	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		
Lee County Board of County Commissioners	Tourists Development Council (TDC)	Beach Management Plan Update		401707	41707	Natural Resources	Holly Milbrandt	2024-10-01	2025-09-30	125,000.00	Quarterly reports and reimbursement invoices; no contractual due date, but use 45 days after end of each quarter	FY24 Q1 NOT SUBMITTED 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 \$20,000	
Lee County Board of County Commissioners	Tourists Development Council (TDC)	Beach Erosion Monitoring		401747	40174	Public Works	Joshua Holler	2024-10-01	2025-09-30	50,000.00	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 ACTIVITY IN FY2024	
Lee County Board of County Commissioners	Tourists Development Council (TDC)	Bowman's Beach Changing Room Rehab		403284	43284	Public Works	Joshua Holler	2023-10-01	2024-09-30	846,876.91	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	
Lee County Board of County Commissioners	Tourists Development Council (TDC)	Shoreline Erosion Protection Project		403302	40330	Natural Resources	Holly Milbrandt	2023-10-01	2024-09-30	78,090.66	Quarterly reports and reimbursement invoices; no contractual due date, but use 45 days after end of each quarter.	FY24 Q1 NOT SUBMITTED 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		
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 electrical.			LEEPK	Recreation	Andrea Miller	2024-10-01	2025-09-30	19,290.00	Quarterly reports and reimbursement invoices; no contractual due date, but use 45 days after end of each quarter.	FY24 Q1 on 2024-02-07 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 Sanibel School			LCSRO	Police Department	William Dalton/Anthony Thompson	2024-08-01	2025-07-31	75,000.00	Reports upon request	TBD	TBD	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 45 days after end of each quarter.	FY24 Q1 on 2023-12-31 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		
Lee County School District	Electric Program	Split expenses (20%) for recreation center electricity			LEELE	Recreation	Andrea Miller			5,346.50	Quarterly reports and reimbursement invoices; no contractual due date, but use 45 days after end of each quarter.	FY24 Q1 on 2024-02-07 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		
West Coast Inland Navigation District	Waterway Program - Marine Law Enforcement	Sanibel Coastal Patrol	L-584 (FY25)		00112	Police Department	William Dalton/Anthony Thompson	2023-10-01	2024-09-30	25,000.00	Quarterly reports and reimbursement invoices; no contractual due date, but use 45 days after end of each quarter.	FY24 Q1 on 2024-01-16 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																
Emergency Management, Div. of		Hurricane Ian/State Share: Management Costs		727039		Admin & Finance	Steve ChaipeI/Jocelyn Upchurch	2022-09-29	2026-09-29	0.00	Reports upon request			YES	"Obligated" FEMA project	
Emergency Management, Div. of		Hurricane Ian/State Share: Sanibel Island Weirs - Tarpon Bay & Beach Road		715151		Admin & Finance	Steve ChaipeI/Jocelyn Upchurch	2022-09-29	2024-03-29	2,437.15	Reports upon request			YES	"Obligated" FEMA project	
Emergency Management, Div. of		Hurricane Ian/State Share: Silver Key Beach		715062		Admin & Finance	Steve ChaipeI/Jocelyn Upchurch	2022-09-29	2024-03-29	861.83	Reports upon request			YES	"Obligated" FEMA project	
Emergency Management, Div. of		Hurricane Ian/State Share: Sanibel Community Park/Playground: Bldgs & Equip		715153		Admin & Finance	Steve ChaipeI/Jocelyn Upchurch	2022-09-29	2024-03-29	3,017.56	Reports upon request			YES	"Obligated" FEMA project	
Emergency Management, Div. of		Hurricane Ian/State Share: Beach Erosion Control		715098		Admin & Finance	Steve ChaipeI/Jocelyn Upchurch	2022-09-29	2024-03-29	11,811.49	Reports upon request			YES	"Obligated" FEMA project	
Emergency Management, Div. of		Hurricane Ian/State Share: City Wide Parking Meters		715642		Admin & Finance	Steve ChaipeI/Jocelyn Upchurch	2022-09-29	2024-03-29	9,761.15	Reports upon request			YES	"Obligated" FEMA project	
Emergency Management, Div. of		Hurricane Ian/State Share: Lighthouse Park Contents for buidings, grounds, roads and parking lots		725082		Admin & Finance	Steve ChaipeI/Jocelyn Upchurch	2022-09-29	2024-03-29	0.00	Reports upon request			YES	"Obligated" FEMA project	
Emergency Management, Div. of		Hurricane Ian/State Share: Sanibel Island Emergency Beach Berm		704467		Admin & Finance	Steve ChaipeI/Jocelyn Upchurch	2022-09-29	2024-04-30	511,147.70	Reports upon request			YES	"Obligated" FEMA project	
Emergency Management, Div. of		Operating Revenue Recovery	D2124			Admin & Finance	Steve ChaipeI/Jocelyn Upchurch			9,920,000.00	n/a			YES	state appropriations - waiting for final agreement executed	

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Emergency Management, Div. of	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.	FY24 Q1 on 2024-01-13 FY24 Q2 on 2024-04-18 FY24 Q3 on 2024-07-12 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	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 FY24 Q2 n/a FY24 Q3 on 2024-07-15 FY24 Q4 on 2024-10-14 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	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	
Emergency 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 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.	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 2025-04-14	Q3 due 2025-07-15	YES		
Environmental 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		
Environmental 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 FY24 Q2 on 2025-01-07 FY24 Q3 on 2025-01-07 FY24 Q4 on 2025-01-07 FY25 Q1 on 2025-01-20 FY25 Q2 on 2025-04-17	Q3 due 2025-07-20	YES		
Environmental 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	
Environmental Protection, Dept. of	Hurricane Stormwater and Wastewter Assistance Program	Stormwater Repairs	HA017		SW001	Public Works	Oisin Dolley	2023-12-05	2027-03-31	10,000,000.00	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		
Environmental Protection, Dept. of	Hurricane Stormwater and Wastewter Assistance Program	Middle Gulf 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		
Environmental 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		

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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 12/31.	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 2025-04-01	Q3 due 2025-07-20	YES		
Environmental Protection, Dept. of	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.	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		
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 12/31.	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			
Environmental Protection, Dept. of	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.	FY24 Q1 on 2024-02-15 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 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.	FY24 Q1 n/a FY24 Q2 on 2024-04-05 FY24 Q3 on 2024-07-02 FY24 Q4 on 2024-10-07 FY25 Q1 on 2025-01-08 FY25 Q2 on 2025-03-31	Q3 due 2025-07-20	YES		
Environmental Protection, Dept. of	Statewide Surface Water Restoration and Wastwater Projects	Sewer Phase IV Expansion Project	LPQ0013		35001	Public Works	Oisin Dolley	2020-04-17	2025-12-31	1,250,000.00	Quarterly reports due within 20 days of periods ending 03/31, 6/30, 9/30 and 12/31.	FY24 Q1 on 2024-01-03 FY24 Q2 on 2024-03-31 FY24 Q3 n/a FY24 Q4 n/a	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 12/31	FY25 Q1 n/a FY25 Q2 on 2025-04-15	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	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	
Management Service, Dept. of	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		

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Housing & Urban Development, Dept of (HUD)	Community Development Block Grant - Disaster Recovery (CDBG-DR) Infrastructure Grant	Sanibel Fire & Rescue Station 171	DR10257		CR003	Sanibel Fire & Rescue District	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, and approved 01/14/2025 by Sanibel City Council. Waiting for signed agreement / pass-through grant to Sanibel Fire and Rescue District
Housing & Urban Development, Dept of (HUD)	Community Development Block Grant - Disaster Recovery (CDBG-DR) Infrastructure Grant	Roads Reconstruction	DR10258		TR002	Public Works	Oisín 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, and approved 01/14/2025 by Sanibel City Council. Waiting for signed agreement
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
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 report	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, 2025-06-30, and 2025-09-30	#1 on 2025-03-31	FDEP#	YES	
										LOCAL AND REGIONAL	3,725,355.92				
										STATE	83,220,752.16				
										FEDERAL	45,128,707.40				
										OTHER	113,678.00				
										TOTAL	132,188,493.48				