City of Sanibel Grant Tracking Report - IN PROGRESS												
As of 03/26/2025												
Front dia at Frankland	One and Tible (One and Date down	Grantor	Ducie et #	Manufa #	Olto Doversion		Grant Start	Grant End	Amount Awarded Reporting Requirements	FY24 & FY25 Reports Submitted	Next FY25 Report Due	Compliance
Funding Entities LOCAL and REGIONAL GOVERNMENT	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?
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 reimbursemen invoices	tt FY 24 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 for 2024-11-31	Q2 due 2025-04-15	YES
Lee County Board of County Commissioners	Tourists Development Council (TDC)	Beach Management Plan Update	401707	41707	Natual Resources	Holly Milbrandt	2024-10-01	2025-09-30	125,000.00 Quarterly reports and reimbursemen invoices	tt 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	Q2 due 2025-04-15	YES
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 reimbursemen invoices	t FY24 Q1 to Q4 n/a FY25 Q1 on 2024-12-26	Q2 due 2025-04-15	YES
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 reimbursemen invoices	tt 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
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 reimbursemen invoices	tt 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	Q2 due 2025-04-15	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 reimbursemen invoices	tt FY24 Q1 for 2024-02-07 FY24 Q2 for 2024-04-25 FY24 Q3 for 2024-07-25 FY24 Q4 for 2024-09-30 FY25 Q1 for 2024-12-30	Q2 due 2025-04-15	YES
Lee County School District	Disaster Grants - Public Assistance	School Resource Officers for the Sanible		LCSRO	Police Department	William Dalton/Anthony Thompson	2024-08-01	2025-07-31	75,000.00 Reports upon request		*****	YES
Lee County School District	Ball Park Maintenance Program	Seniou Split expenses for athletic fields, courts and playgrounds		BALPK	Recreation	Andrea Miller			3,377.85 Quarterly reports and reimbursemen invoices	tt 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 2025-04-15	YES
Lee County School District	Electric Program	Split expenses (20%) for recreation center electricity		LEELE	Recreation	Andrea Miller			5,346.50 Quarterly reports and reimbursemen invoices	tt FY24 Q1 for 2023-12-31 FY24 Q2 for 2024-03-31 FY24 Q3 for 2024-06-30 FY24 Q4 for 2024-09-30 FY25 Q1 for 2024-12-31	Q2 due 2025-04-15	YES
West Coast Inland Navigation District	Waterway Program - Marine Law Enforcement	Sanibel Coastal Patrol L-584 (FY2	5)	00112	Police Department	William Dalton/Anthony Thompson	2023-10-01	2024-09-30	25,000.00 Quarterly reports and reimbursemen invoices		Q2 due 2025-04-15	YES
STATE GOVERNMENT					1							
Emergency Management, Div. of		Hurricane Ian/Federal Share: Management Costs	727039		Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2022-09-29	2026-09-29	0.00 Reports upon request			YES
Emergency Management, Div. of		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
Emergency Management, Div. of		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
Emergency Management, Div. of		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
Emergency Management, Div. of		Hurricane Ian/Federal Share: Beach Erosion	715098		Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2022-09-29	2024-03-29	11,811.49 Reports upon request			YES
Emergency Management, Div. of		Control Hurricane Ian/Federal Share: City Wide	715642		Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2022-09-29	2024-03-29	9,761.15 Reports upon request			YES
Emergency Management, Div. of		Parking Meters 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
Emergency Management, Div. of		Hurricane Ian/Federal Share: Sanibel Island Emergency Beach Berm	704467 o 4337-105-A	or	Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2022-09-29	2024-04-30	511,147.70 Reports upon request			YES

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As of 03/26/2025													
			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?
Emergency Management, Div. of		Operating Revenue Recovery	D2124			Admin & Finance	Steve Chaipel/Jocelyn Upchurch			9,920,000.00 n/a			YES
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	Q2 due 2025-04-15	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 proje close or agreement termination.		Q2 due 2025-04-15	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 proje close or agreement termination.	-	n/a	YES
Emergency Management, Div. of	Hazard Mitigation Grant Program	Donax WWTP, Generator	H0372	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 proje close or agreement termination.		Q2 due 2025-04-15	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 proje close or agreement termination.		Q2 due 2025-04-15	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	Q2 due 2025-04-20	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	Q2 due 2025-04-20	YES
Environmental Protection, Dept. of	Resilient Florida Program	Vulnerability Adaption Plan	25PLN22		NR002	Natural Resources	Holly Milbrandt/Joel Caouette			88,000.00 TBD			
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	Q1 due 2025-01-20	NO
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	Q1 due 2025-01-20	NO
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 2024-07-30	Q1 due 2025-01-20	NO
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	Q1 due 2025-01-20	NO
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 2024-07-30	Q1 due 2025-01-20	NO

City of Sanibel Grant Tracking Report - IN PROGRESS As of 03/26/2025														
			Grantor					Grant Start	Grant End					Compliance
Funding Entities	Grant Title/Grant Program	Project Description	Contract #	Project #		City Department	City Staff Lead (Name)	Date	Date		Reporting Requirements	FY24 & FY25 Reports Submitted	Next FY25 Report Due	Requirements Met?
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		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	Q1 due 2025-01-20	NO
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		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	Q2 due 2025-04-20	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		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	Q2 due 2025-04-20	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		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
Environmental Protection, Dept. of		Dunes Walkover Replacement	L0105	25RCP07	BP003	Public Works	Joshua Holler	2024-07-01	2026-09-30		Quarterly reports due within 20 days of periods ending 03/31, 6/30, 9/30 and 12/31		Q2 due 2025-04-20	YES
Fish & Wildlife Conservation Commission	Habitat Species Conservation	Gopher Tortoise Habitat Management Assistance Grant			GTHAB	Natural Resources	Joel Caouette			15,000.00	n/a	CLOSED FY2024		YES
Law Enforcement, Dept. of	Office of Criminal Justice Grants	New Police Dept. Building - phase 1	3W008		PD001	Police Department	William Dalton/Anthony Thompson	1 2023-07-01	2025-06-30		Monthly reports due within 15 days of the er of each month	d 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) due 2025-04-15	YES
Management Service, Dept. of	Local Government Cybersecurity Grant Program	Online Security Services	DMS-24/23-076	6		Information Technology	Bert Smith	2024-07-01	2025-06-30		Reports upon request	n/a	unknown	YES
Transportation, Dept. of	Local Transportation Projects	Shared Use Path Repair/Repave	G2Y52	452816-1-54-	-01 50001	Public Works	Oisin Dolley	2024-05-07	2029-06-30	1,000,000.00	Reports upon request	n/a	unknown	YES
Transportation, Dept. of	Local Transportation Projects	East Periwinkle Bridge	G2W66	452819-1-34-	-01 TR001	Public Works	Oisin Dolley	2024-04-17	2025-12-31	750,000.00	Reports upon request	n/a	unknown	YES
Transportation, Dept. of		East Periwinkle Way Bridge Replacement		452819-1	TR001	Public Works	Fred Mittl / Scott Krawczuk			2,500,000.00				YES
Transportation, Dept. of		Roads Reconstruction		454841-1	TR002	Public Works	Fred Mittl / Scott Krawczuk			1,000,000.00				YES
Volunteer Florida	Emergency Support Function (ESF) 15	Boat Ramp Repair			BP001	Public Works	Joshua Holler	2024-02-26	2025-07-31		Monthly reports due on the first business da of each subsequent month	 (Apr) on 2024-05-30 (May) on 2024-05-30 (Jun) on 2024-06-27 (Jun) on 2024-08-06 (Aug) on 2024-08-26 (Sep) on 2024-09-30 (Oct) on 2024-10-29 (Nov) on 2024-12-29 (Nov) on 2024-12-23 (Jun) on 2025-01-30 (Jen) on 2025-01-30 	12 (Mar) due 2025-04-01	YES
FEDERAL GOVERNMENT				70705		4.1.1.0.5		0000	0000 57 77					
Federal Emergency Management Agency (FEMA) Federal Emergency Management Agency	Event #4673DR-FL (4673DR) Event #4673DR-FL (4673DR)	Hurricane lan/Federal Share: Management Costs Hurricane lan/Federal Share: Sanibel island		727039		Admin & Finance Admin & Finance	Steve Chaipel/Jocelyn Upchurch Steve Chaipel/Jocelyn Upchurch	2022-09-29	2026-09-29		Reports upon request Reports upon request			YES
(FEMA) Federal Emergency Management Agency Federal Emergency Management Agency	Event #4673DR-FL (4673DR) Event #4673DR-FL (4673DR)	Weirs - Tarpon Bay & Beach Road Hurricane Ian/Federal Share: Silver Key Beach	h	715151		Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2022-09-29	2024-03-29		Reports upon request			YES
(FEMA) Federal Emergency Management Agency Federal Emergency Management Agency	Event #4673DR-FL (4673DR)	Hurricane lan/Federal Share: Sanibel		715062	04467	Admin & Finance	Steve Chaipel/Jocelyn Upchurch	2022-09-29	2024-03-29		Reports upon request			YES
(FEMA)		Community Park/Playground: Buildings and		710100	007	, anim a rinance	core enapersoletyn opendien	2022-09-29	2024 03-23	34,310.11	noporto upor request			113

Equipment

ederat Emergency Management Agency Event #46730 EMA) Event #46730 ederat Emergency Management Agency Event #46730 EMA) Event #46730 ederat Emergency Management Agency Event #46730 EMA) Event #46730 ederat Emergency Management Agency Event #46730 EMA) Event #46730 aderat Emergency Management Agency Event #46730 EMA) Community P ousing & Urban Development, Dept of (HUD) Community D ousing & Urban Development, Dept of (HUD) Community D ousing & Urban Development, Dept of (HUD) Community D ousing & Urban Development, Dept of (HUD) Community D ousing & Urban Development, Dept of (HUD) Community D ousing & Urban Development, Dept of (HUD) Community D ousing & Urban Development, Dept of (HUD) Community D Disaster Recc Grant ousing & Urban Development, Dept of (HUD) Community D	673DR-FL (4673DR) 673DR-FL (4673DR) 673DR-FL (4673DR) 673DR-FL (4673DR) ity Project Funding ity Development Block Grant - Recovery (CDBG-DR) Recovery & incy Planning Grant Recovery (CDBG-DR) Recovery & incy Planning Grant	Project Description Hurricane lan/Federal Share: Beach Erosion Control Hurricane lan/Federal Share: City Wide Parking Meters Hurricane lan/Federal Share: Lighthouse Park Contents for buidings, grounds, roads and parking lots Hurricane lan/Federal Share: Sanibel Island Emergency Beach Berm East Periwinkle Way Bridge Replacement Broadband Study Transportation Master Plan	Grantor Contract #	Project # 715098 715642 725082 704467 4337-105-A	Munis #	City Department Admin & Finance Admin & Finance Admin & Finance Natural Resources Public Works Information Technology	City Staff Lead (Name) Steve Chaipel/Jocelyn Upchurch Steve Chaipel/Jocelyn Upchurch Steve Chaipel/Jocelyn Upchurch Holly Milbrandt Fred Mittl / Scott Krawczuk Bert Smith	Date 2022-09-29 2022-09-29	Grant End Date 2024-03-29 2024-03-29 2024-03-29 2024-03-29 2024-03-29 2024-03-30 2024-03-30 2024-03-31	212,606.88 Reports upon request 175,700.00 Reports upon request 0.00 Reports upon request 9,200,658.60 Reports upon request 5,500,000.00 Reports upon request 252,000.00 Monthly reports due within 10 days of the end	FY24 & FY25 Reports Submitted	Next FY25 Report Due	Compliance Requirements Met? YES YES YES YES YES YES
ederal Emergency Management Agency Event #46730 FEMA) Event #46730 ederal Emergency Management Agency Event #46730 FEMA) Event #46730 ederal Emergency Management Agency Event #46730 FEMA) Event #46730 ederal Emergency Management Agency Event #46730 EMA) Event #46730 ederal Emergency Management Agency Event #46730 EMA) Event #46730 ousing & Urban Development, Dept of (HUD) Community D tousing & Urban Development, Dept of (HUD) Community D tousing & Urban Development, Dept of (HUD) Community D tousing & Urban Development, Dept of (HUD) Community D tousing & Urban Development, Dept of (HUD) Community D tousing & Urban Development, Dept of (HUD) Community D tousing & Urban Development, Dept of (HUD) Community D tousing & Urban Development, Dept of (HUD) Community D tousing & Urban Development, Dept of (HUD) Community D tousing & Urban Development, Dept of (HUD) Community D	673DR-FL (4673DR) 673DR-FL (4673DR) 673DR-FL (4673DR) 673DR-FL (4673DR) 1000 10	Hurricane lan/Federal Share: Beach Erosion Control Hurricane lan/Federal Share: City Wide Parking Meters Hurricane lan/Federal Share: Lighthouse Park Contents for buidings, grounds, roads and parking lots Hurricane lan/Federal Share: Sanibel Island Emergency Beach Berm East Periwinkle Way Bridge Replacement Broadband Study	Contract #	715098 715642 725082 704467 or	TR001	Admin & Finance Admin & Finance Admin & Finance Natural Resources Public Works	Steve Chaipel/Jocelyn Üpchurch Steve Chaipel/Jocelyn Upchurch Steve Chaipel/Jocelyn Upchurch Holly Milbrandt Fred Mittl / Scott Krawczuk	Date 2022-09-29 2022-09-29 2022-09-29 2022-09-29 2022-09-29	Date 2024-03-29 2024-03-29 2024-03-29 2024-03-29 2024-03-29 2024-03-29 2024-03-30 2032-08-31	212,606.88 Reports upon request 175,700.00 Reports upon request 0.00 Reports upon request 9,200,658.60 Reports upon request 5,500,000.00 Reports upon request 252,000.00 Monthly reports due within 10 days of the end			Requirements Met? YES YES YES YES YES YES YES
ederal Emergency Management Agency Event #46730 FEMA) Event #46730 ederal Emergency Management Agency Event #46730 FEMA) Event #46730 ederal Emergency Management Agency Event #46730 idusing & Urban Development, Dept of (HUD) Community D tousing & Urban Development, Dept of (HUD) Community D isaster Record Resilienancy I tousing & Urban Development, Dept of (HUD) Community D isaster Record Resilienancy I tousing & Urban Development, Dept of (HUD) Community D Disaster Record Grant tousing & Urban Development, Dept of (HUD) Community D	673DR-FL (4673DR) 673DR-FL (4673DR) 673DR-FL (4673DR) 673DR-FL (4673DR) 1000 10	Hurricane lan/Federal Share: Beach Erosion Control Hurricane lan/Federal Share: City Wide Parking Meters Hurricane lan/Federal Share: Lighthouse Park Contents for buidings, grounds, roads and parking lots Hurricane lan/Federal Share: Sanibel Island Emergency Beach Berm East Periwinkle Way Bridge Replacement Broadband Study	8-24-CP-FL- 0595 DR10153	715098 715642 725082 704467 or	TR001	Admin & Finance Admin & Finance Admin & Finance Natural Resources Public Works	Steve Chaipel/Jocelyn Üpchurch Steve Chaipel/Jocelyn Upchurch Steve Chaipel/Jocelyn Upchurch Holly Milbrandt Fred Mittl / Scott Krawczuk	2022-09-29 2022-09-29 2022-09-29 2022-09-29 2022-09-29	2024-03-29 2024-03-29 2024-03-29 2024-04-30 2032-08-31	212,606.88 Reports upon request 175,700.00 Reports upon request 0.00 Reports upon request 9,200,658.60 Reports upon request 5,500,000.00 Reports upon request 252,000.00 Monthly reports due within 10 days of the end			YES YES YES YES YES
EMA) Event #4673E ederal Emergency Management Agency Event #4673E ousing & Urban Development, Dept of (HUD) Community D lousing & Urban Development, Dept of (HUD) Community D lousing & Urban Development, Dept of (HUD) Community D lousing & Urban Development, Dept of (HUD) Community D lousing & Urban Development, Dept of (HUD) Community D lousing & Urban Development, Dept of (HUD) Community D lousing & Urban Development, Dept of (HUD) Community D lousing & Urban Development, Dept of (HUD) Community D lousing & Urban Development, Dept of (HUD) Community D lousing & Urban Development, Dept of (HUD) Community D lousing & Urban Development, Dept of (HUD) Community D	673DR-FL (4673DR) 673DR-FL (4673DR) 673DR-FL (4673DR) htty Project Funding htty Development Block Grant - Recovery (CDBC-DR), Recovery & incy Planning Grant htty Development Block Grant - Recovery (CDBC-DR), Recovery & incy Planning Grant	Control Hurricane Ian/Federal Share: City Wide Parking Meters Hurricane Ian/Federal Share: Lighthouse Park Contents for buidings, grounds, roads and parking lots Hurricane Ian/Federal Share: Sanibel Island Emergency Beach Berm East Perlwinkle Way Bridge Replacement Broadband Study	B-24-CP-FL- 0595 DR10153	715642 725082 704467 or		Admin & Finance Admin & Finance Natural Resources Public Works	Steve Chaipel/Jocelyn Upchurch Steve Chaipel/Jocelyn Upchurch Holly Milbrandt Fred Mittl / Scott Krawczuk	2022-09-29 2022-09-29 2022-09-29	2024-03-29 2024-03-29 2024-04-30 2032-08-31	175,700.00 Reports upon request 0.00 Reports upon request 9,200,658.60 Reports upon request 5,500,000.00 Reports upon request 252,000.00 Monthly reports due within 10 days of the end	1 (Aug) on 2024-10-17	7 (Feb) due 2025-03-15	YES YES YES YES
ederal Emergency Management Agency Event #4673E EPMA) Event #4673E ederal Emergency Management Agency Event #4673E Ederal Emergency Management Agency Event #4673E ederal Emergency Management Agency Event #4673E Event #4673E Event #4673E ederal Emergency Management Agency Event #4673E Event #4673E Event #4673E Event #4673E Event #4673E Event #4673E Event #4673E Event #4673E Event #4673E ederal Emergency Management Agency Event #4673E Event #4673E Event #4673E Event #4673E Event #4673E Event #4673E Event #4673E Event #4673E Event #4673E Fousing & Urban Development, Dept of (HUD) Community D Disaster Recc Resilienancy I Event #4673E Iousing & Urban Development, Dept of (HUD) Community D Disaster Recc Grant Event Prevelopment, Dept of (HUD)	673DR-FL (4673DR) 673DR-FL (4673DR) 673DR-FL (4673DR) hity Project Funding hity Development Block Grant - Recovery (CDBG-DR) Recovery & hity Development Block Grant - Recovery (CDBG-DR) Recovery & hity Development Block Grant -	Hurricane lan/Federal Share: City Wide Parking Meters Hurricane lan/Federal Share: Lighthouse Park Contents for buidings, grounds, roads and parking lots Hurricane lan/Federal Share: Sanibel Island Emergency Beach Berm East Periwinkle Way Bridge Replacement Broadband Study	B-24-CP-FL- 0595 DR10153	725082 704467 or		Admin & Finance Natural Resources Public Works	Steve Chaipel/Jocelyn Upchurch Holly Milbrandt Fred Mittl / Scott Krawczuk	2022-09-29	2024-03-29 2024-04-30 2032-08-31	0.00 Reports upon request 9,200,658.60 Reports upon request 5,500,000.00 Reports upon request 252,000.00 Monthly reports due within 10 days of the end	1 (Aug) on 2024-10-17	7 (Feb) due 2025-03-15	YES YES YES
FEMA) Event #4673L rederal Emergency Management Agency Event #4673L reduxing & Urban Development, Dept of (HUD) Community D tousing & Urban Development, Dept of (HUD) Community D tousing & Urban Development, Dept of (HUD) Community D tousing & Urban Development, Dept of (HUD) Community D tousing & Urban Development, Dept of (HUD) Community D tousing & Urban Development, Dept of (HUD) Community D tousing & Urban Development, Dept of (HUD) Community D tousing & Urban Development, Dept of (HUD) Community D tousing & Urban Development, Dept of (HUD) Community D tousing & Urban Development, Dept of (HUD) Community D	673DR-FL (4673DR) 673DR-FL (4673DR) hity Project Funding hity Development Block Grant - Recovery (CDBG-DR) Recovery & nicy Planning Grant Nity Development Block Grant - Recovery (CDBG-DR) Recovery & nicy Planning Grant	Parking Meters Hurricane Ian/Federal Share: Lighthouse Park Contents for buidings, grounds, roads and parking lots Hurricane Ian/Federal Share: Sanibel Island Emergency Beach Berm East Periwinkle Way Bridge Replacement Broadband Study	B-24-CP-FL- 0595 DR10153	725082 704467 or		Admin & Finance Natural Resources Public Works	Steve Chaipel/Jocelyn Upchurch Holly Milbrandt Fred Mittl / Scott Krawczuk	2022-09-29	2024-03-29 2024-04-30 2032-08-31	0.00 Reports upon request 9,200,658.60 Reports upon request 5,500,000.00 Reports upon request 252,000.00 Monthly reports due within 10 days of the end	1 (Aug) on 2024-10-17	7 (Feb) due 2025-03-15	YES YES YES
ederal Emergency Management Agency Event #4673E EVENT #4675E EVENT #4675E EVENT #4675E EVENT #4675E EVENT #4675E EVENT #4675E EVENT #4	673DR-FL (4673DR) 673DR-FL (4673DR) hity Project Funding hity Development Block Grant - Recovery (CDBC-DR), Recovery & incy Planning Grant hity Development Block Grant - Recovery (CDBC-DR), Recovery & incy Planning Grant	Hurricane lan/Federal Share: Lighthouse Park Contents for buildings, grounds, roads and parking lots Hurricane lan/Federal Share: Sanibel Island Emergency Beach Berm East Periwinkle Way Bridge Replacement Broadband Study	B-24-CP-FL- 0595 DR10153	704467 or		Natural Resources Public Works	Holly Milbrandt Fred Mittl / Scott Krawczuk	2022-09-29	2024-04-30 2032-08-31	9,200,658.60 Reports upon request 5,500,000.00 Reports upon request 252,000.00 Monthly reports due within 10 days of the end	1 (Aug) on 2024-10-17	7 (Feb) due 2025-03-15	YES
FEMA) Federal Emergency Management Agency Event #46730 FEMA) Housing & Urban Development, Dept of (HUD) Community P tousing & Urban Development, Dept of (HUD) tous & Urban Development, Dept of (HUD	673DR-FL (4673DR) htty Project Funding htty Development Block Grant - Recovery (CDBG-DR) Recovery & incy Planning Grant htty Development Block Grant - Recovery (CDBG-DR) Recovery & incy Planning Grant	Contents for buidings, grounds, roads and parking lots Hurricane lan/Federal Share: Sanibel Island Emergency Beach Berm East Periwinkle Way Bridge Replacement Broadband Study	B-24-CP-FL- 0595 DR10153	704467 or		Natural Resources Public Works	Holly Milbrandt Fred Mittl / Scott Krawczuk	2022-09-29	2024-04-30 2032-08-31	9,200,658.60 Reports upon request 5,500,000.00 Reports upon request 252,000.00 Monthly reports due within 10 days of the end	1 (Aug) on 2024-10-17	7 (Feb) due 2025-03-15	YES
ederal Emergency Management Agency FEMA) tousing & Urban Development, Dept of (HUD) tousing & Urban Development, Dept of (HUD)	673DR-FL (4673DR) ity Project Funding ity Development Block Grant - Recovery (CDBG-DR) Recovery & incy Planning Grant ity Development Block Grant - Recovery (CDBG-DR) Recovery & incy Planning Grant	parking lots Hurricane Ian/Federal Share: Sanibel Island Emergency Beach Berm East Periwinkle Way Bridge Replacement Broadband Study	0595 DR10153			Public Works	Fred Mittl / Scott Krawczuk		2032-08-31	5,500,000.00 Reports upon request 252,000.00 Monthly reports due within 10 days of the end	1 (Aug) on 2024-10-17	7 (Feb) due 2025-03-15	YES
FEMA) Tousing & Urban Development, Dept of (HUD) Community P Housing & Urban Development, Dept of (HUD) Community D Isaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Isaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Isaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Isaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Isaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Isaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Isaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Isaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Isaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Isaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Isaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Isaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Isaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Isaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Isaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Isaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Isaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Isaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Isaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Isaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) C Isaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) C Isaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) C Isaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) C Isaster Recc Resilienancy I Housing & Urban Development, Dept	673DR-FL (4673DR) hity Project Funding hity Development Block Grant - Recovery (CDBG-DR), Recovery & ncy Planning Grant hity Development Block Grant - Recovery (CDBG-DR), Recovery & ncy Planning Grant	Hurricane lan/Federal Share: Sanibel Island Emergency Beach Berm East Periwinkle Way Bridge Replacement Broadband Study	0595 DR10153			Public Works	Fred Mittl / Scott Krawczuk		2032-08-31	5,500,000.00 Reports upon request 252,000.00 Monthly reports due within 10 days of the end	1 (Aug) on 2024-10-17	7 (Feb) due 2025-03-15	YES
(FEMA) Housing & Urban Development, Dept of (HUD) Community P Housing & Urban Development, Dept of (HUD) Community D Disaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Disaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Disaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Disaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Disaster Recc Grant	hity Project Funding hity Development Block Grant - Recovery (CDBG-DR) Recovery & incy Planning Grant hity Development Block Grant - Recovery (CDBG-DR) Recovery & incy Planning Grant	Emergency Beach Berm East Periwinkle Way Bridge Replacement Broadband Study	0595 DR10153			Public Works	Fred Mittl / Scott Krawczuk		2032-08-31	5,500,000.00 Reports upon request 252,000.00 Monthly reports due within 10 days of the end	1 (Aug) on 2024-10-17	7 (Feb) due 2025-03-15	YES
Housing & Urban Development, Dept of (HUD) Community P Housing & Urban Development, Dept of (HUD) Housing & Urban Development, Dept of (HUD)	hity Project Funding hity Development Block Grant - Recovery (CDBG-DR) Recovery & incy Planning Grant hity Development Block Grant - Recovery (CDBG-DR) Recovery & incy Planning Grant	East Periwinkle Way Bridge Replacement Broadband Study	0595 DR10153					2024-08-01		252,000.00 Monthly reports due within 10 days of the end	1 (Aug) on 2024-10-17	7 (Feb) due 2025-03-15	
Housing & Urban Development, Dept of (HUD) Community D Disaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Disaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Disaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Disaster Recc Grant	nity Development Block Grant - Recovery (CDBG-DR), Recovery & ancy Planning Grant hity Development Block Grant - Recovery (CDBG-DR), Recovery & ancy Planning Grant	Broadband Study	0595 DR10153					2024-08-01		252,000.00 Monthly reports due within 10 days of the end	1 (Aug) on 2024-10-17	7 (Feb) due 2025-03-15	
Disaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Disaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Disaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Disaster Recc Grant	Recovery (CDBG-DR) Recovery & Incy Planning Grant hity Development Block Grant - Recovery (CDBG-DR) Recovery & Incy Planning Grant		DR10153		IT001	Information Technology	Bert Smith	2024-08-01	2025-07-31		1 (Aug) on 2024-10-17	7 (Feb) due 2025-03-15	YES
Disaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Disaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Disaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Disaster Recc Grant	Recovery (CDBG-DR) Recovery & Incy Planning Grant hity Development Block Grant - Recovery (CDBG-DR) Recovery & Incy Planning Grant												
Housing & Urban Development, Dept of (HUD) Community Disaster Records and the settimenary of the set	ncy Planning Grant ity Development Block Grant - Recovery (CDBG-DR) Recovery & incy Planning Grant	Transportation Master Plan	DR10154							of each month	2 (Sep) on 2024-10-17		
Housing & Urban Development, Dept of (HUD) Community D Disaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Disaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Disaster Recc Grant	nity Development Block Grant - Recovery (CDBG-DR) Recovery & Incy Planning Grant	Transportation Master Plan	DR10154								3 (Oct) on 2025-01-07		
Disaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Disaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Disaster Recc Grant Housing & Urban Development, Dept of (HUD) Community D	Recovery (CDBG-DR) Recovery & ancy Planning Grant	Transportation Master Plan	DR10154								4 (Nov) on 2025-01-07		
Jisaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Disaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Disaster Recc Grant	Recovery (CDBG-DR) Recovery & ancy Planning Grant	Transportation Master Plan	DR10154								5 (Dec) on 2025-01-07		
Jisaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Disaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Disaster Recc Grant	Recovery (CDBG-DR) Recovery & ancy Planning Grant	Transportation Master Plan	DR10154			1					6 (Jan) on 2025-02-13		
Disaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Disaster Recc Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Disaster Recc Grant	Recovery (CDBG-DR) Recovery & ancy Planning Grant	nansportation Master Ptan	DK10154		PL001	Planning	Craig Chandler	2024-08-01	2025-07-31	250,000.00 Monthly reports due within 10 days of the end		7 (Feb) due 2025-03-15	YES
Housing & Urban Development, Dept of (HUD) Community D Housing & Urban Development, Dept of (HUD) Community D Housing & Urban Development, Dept of (HUD) Community D Housing & Urban Development, Dept of (HUD) Community D Housing & Urban Development, Dept of (HUD) Community D	ancy Planning Grant			1	PLUUT	Planning	Craig Chandler	2024-08-01	2025-07-31		2 (Sep) on 2024-10-15	7 (Feb) due 2025-03-15	TES
Housing & Urban Development, Dept of (HUD) Community D Disaster Reco Resilienancy I Housing & Urban Development, Dept of (HUD) Community D Disaster Reco Grant	·												
Disaster Recc Resillenancy I Housing & Urban Development, Dept of (HUD) Community D Disaster Recc Grant Housing & Urban Development, Dept of (HUD) Community D	hity Development Block Grant										3 (Oct) on 2024-11-27		
Housing & Urban Development, Dept of (HUD) Community D Housing & Urban Development, Dept of (HUD) Community D Housing & Urban Development, Dept of (HUD) Community D	nity Development Block Grant -										4 (Nov) on 2024-12-24		
Disaster Recc Resillenancy I Housing & Urban Development, Dept of (HUD) Community D Disaster Recc Grant Housing & Urban Development, Dept of (HUD) Community D	nity Development Block Grant										5 (Dec) on 2025-01-13		
Jousing & Urban Development, Dept of (HUD) Community D Jousing & Urban Development, Dept of (HUD) Community D Jousing & Urban Development, Dept of (HUD) Community D	nity Development Block Grant						1				6 (Jan) on 2025-02-19		
Housing & Urban Development, Dept of (HUD) Community D Disaster Recc Grant Housing & Urban Development, Dept of (HUD) Community D	ncy bevelopment block draitt -	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	1 (Aug) on 2024-09-18	7 (Feb) due 2025-03-15	YES
Housing & Urban Development, Dept of (HUD) Community D Disaster Recc Grant Housing & Urban Development, Dept of (HUD) Community D	Recovery (CDBG-DR) Recovery &									of each month	2 (Sep) on 2024-10-15		
Disaster Recc Grant Housing & Urban Development, Dept of (HUD) Community D	ancy Planning Grant										3 (Oct) on 2024-11-08		
Disaster Recc Grant Housing & Urban Development, Dept of (HUD) Community D											4 (Nov) on 2024-12-24		
Disaster Recc Grant Housing & Urban Development, Dept of (HUD) Community D											5 (Dec) on 2025-01-13		
Disaster Recc Grant Housing & Urban Development, Dept of (HUD) Community D											6 (Jan) on 2025-02-13		
Disaster Recc Grant Housing & Urban Development, Dept of (HUD) Community D	nity Development Block Grant -	FISH of SanCap	DR10256		CR002	FISH of Sanibel-Cantiva	Maria Espinoza / Maggie Goldman			6,990,194.24 Monthly reports TBD			YES
Grant Housing & Urban Development, Dept of (HUD) Community D	Recovery (CDBG-DR) Infrastructure	lion of ourloap	DITIOLOG		011002	norrer earliser eaplita	riana zopinoza i riaggio ootanian						120
Housing & Urban Development, Dept of (HUD) Community D	riccoroly (obbo bri) initiatiatian												
	nity Development Block Grant -	Sanibel Fire & Rescue Station 171	DR10257		CR003	Sanibel Fire & Rescue	Kevin Barbot / Chris Jackson			9,142,388.24 Monthly reports TBD			YES
Disaster Reco	Recovery (CDBG-DR) Infrastructure					District				-,			
Grant													
Guint													
Housing & Urban Development, Dept of (HUD) Community D	nity Development Block Grant -	Roads Reconstruction	DR10258		TR002	Public Works	Oisin Dolley			12,460,000.00 Monthly reports TBD			YES
	Recovery (CDBG-DR) Infrastructure						-						
Grant	. ,												
Housing & Urban Development, Dept of (HUD) Community D	nity Development Block Grant (CDBG)	Casa Mariposa	10111		CR001	Community Housing	Nicole Decker-McHale	2024-01-01	2025-06-30	136,696.00 n/a			YES
						Resources (CHR)							
FOUNDATIONS and NOT-FOR-PROFIT													
ORGANIZATIONS													
Florida League of Mayors City Catalyst		Mobile Communications Kit	n/a			Administration	Eric Jackson	n/a	n/a	1,650.00 No report requirement			YES
		Sanibel Lighthouse Restoration Support	n/a			Administration	Crystal Mansell	n/a	n/a		2024-09-18		YES
Florida Wildflower Foundation Viva Florida G	ida 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-		1st report due 2025-03-31	YES
										30, and 2025-09-30			
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								LOCAL	AND REGIONAL	3,725,355.92			
									STATE FEDERAL				
									OTHER	45,128,707.40 113.678.00			
									TOTAL				