Community Development Block Grant – Disaster Recovery

#### Infrastructure Repair and Mitigation Program

#### Program Overview

- The Department of Economic Opportunity (DEO) developed a Community Development Block Grant - Disaster Recovery (CDBG-DR) Action Plan and allocated \$85 Million for the Infrastructure Repair and Mitigation Program.
- The purpose is to repair damage to infrastructure while mitigating against future damage and make the community more resilient.

#### Citizen Participation Requirements

#### C. Citizen Participation Requirements

Counties eligible to receive funds must consider the needs of all municipalities (and federally recognized tribes) within the incorporated as well as unincorporated area of the county (and reservations contiguous to the county).

Evidence of public meeting with city and tribal governments must meet the following requirements:

- Notice of the public meeting must be provided at least five (5) days prior to the meeting.
- Documentation of the meeting must include sign-in sheets and minutes.

Prior to submitting an application for CDBG-DR funding, applicants are required to post a public notice in a newspaper of general circulation and to their website that states the types

#### Citizen Participation Requirements

of projects to be undertaken, the source and amount of funding available for the activities, the date by which comments must be made and a contact person for a copy of the proposed application. Applicants must provide for a 10-day comment period, which must be published prior to the submission of the application.

Evidence of the public notice must meet the following requirements:

- Documentation of newspaper advertisement.
- Print-out of county webpage showing public notice.
- Documentation that the needs of non-English speaking citizens have been met where a significant number of non-English speaking citizens can be reasonably expected to participate. In this case, documentation will need to be translated into Spanish and Creole.

#### Eligible Activities

- Constructing or rehabbing Public facilities damaged by Irma:
  - Water/sewer/stormwater (Priority: receives 10 pts)
  - Streets / bridges
  - Neighborhood centers
  - Debris
  - Drainage systems
- Demo/Rehab of publically or privately owned commercial or industrial buildings
- Renourishment of protective coastal dunes systems and state beaches

# Eligible Activities

- Repairs to damaged building that are essential to health, safety, and welfare of a community when repairs to these building constitutes and urgent need (police, fire, parks & rec, senior centers, hospitals, clinics, schools, ed facilities)
- Economic revitalization eligible activity that demonstrably restores local economy
- Match for any other federal program for eligible activity

# Serve Vulnerable Populations

Please mark "Yes" to specify <i>Vulnerable Populations</i> to be served:		
	Transitional housing, permanent supportive housing, and permanent housing needs of individuals and families that are homeless and at-risk of homelessness	
-	Prevention of low-income individuals and families with children from becoming homeless	
[	Special needs of persons who are not homeless but require supportive housing	

# DEO Scoring of Projects

- Overall LMI Benefit (percent LMI benefit of the activity) 30 pts
- Project readiness-25
- Management Capacity-15
- Local Participation- Citizens Advisory Task Force
  10 pts
- Project Nature-(storm water, waste water, drinking water, sewer)-10 pts
- Special Designation rural (5 pts), ACSC (5 pts) 10 pts
- Project Impact- 15 pts
- Total 115

A. Threshold Eligibility Criteria			
DEO will apply the following <i>Threshold Criteria</i> to determine if a program or project is eligible for CDBG- DR funding. If a proposal does not meet any one of the below Threshold criteria, DEO cannot proceed with considering it for funding.			
1.	CDBG-DR National Objective: Proposed programs or projects meet CDBG-DR National Objective	Yes	
2.	CDBG -DR Eligible Activity: Proposed programs or projects are eligible activities in action plan	Yes	
3	Unmet Need: Proposed programs or projects addresses unmet need tied to storm disaster	Yes	
Threshold Determination:		shold Criteria.	
B. SCORING Criteria			
Florida DEO will apply the following <i>Scoring Criteria</i> to determine if a program or project N is suitable for CDBG-DR funding.			
1.	Overall LMI	30	
2.	Project readiness	25	
3.	Management capacity	15	
4.	Citizen Advisory Task Force (CATF)	10	
5.	Project nature	10	
6.	Special Designation	10	
7.	Project impact	15	

#### Readiness to Proceed

III. READINESS TO PROCEED		
A. Select "Yes" or "No" for key factors achieved to support that the program or project is ready to proceed:		
Supporting Documentation		
Site Control: No 🔻		
Zoning & Community Approval: No		
Environmental Clearance: No 🔻		
Procured and Contracted Members of Development and Construction Team:		
Commitment of Matching Funds: No 💌		
B. Describe any issues and proposed solutions to address Readiness To Proceed:		
C. Confirm you submitted a Production Work Plan that shows on a month-by-month basis how much time and staff needed to achieve key Milestones		

# Approved Projects, Aug 1st

 Monroe County: Sand Subdivsion Road Elevation and Drainage Improvement

 FKAA: Stock Island Reverse Osmosis Alternative Water Supply Rehabilitation and Improvement Project

# Proposed Projects, Aug 20th

 City of Key West: Relocation of Wastewater Force Main and Replacement of flooded pumps and valves.

2. City of Marathon: Wastewater Infrastructure

#### Timeline

- July 15, 2019: Request for Applications posted.
- July 29, 2019: Application submission cycle opens.
- Aug 20-30, 2019: Applications open for comments
  - Key West Alison Higgins <u>ahiggins@cityofkeywest-fl.gov</u>
  - Marathon George Garrett garrettg@ ci.marathon.fl.us
- Aug. 30, 2019: Deadline for communities to submit applications.

#### Vote!