PR01 - HUD Grants and Program Income

Program Fund T	Ty Grantee Name Grantee State	Cc Grant Year Grant Number	Metrics	Authorized Amount	Suballocat	Amount Committed to Activitie Net Dra	awn Amount	FY YTD Net Draw Amol A	vailable to Commit	Available to Draw	Recapture Amount
CDBG EN	PORT ST. LUCIE FL	1992 B92MC120038		\$225,000.00	\$0.00	\$225,000.00	\$225,000.00	\$0.00	\$0.00		\$0.00
CDBG EN	PORT ST. LUCIE FL	1993 B93MC120038		\$356,000.00	\$0.00	\$356,000.00	\$356,000.00	\$0.00	\$0.00	\$0.00	
CDBG EN	PORT ST. LUCIE FL	1994 B94MC120038		\$388,000.00	\$0.00	\$388,000.00	\$388,000.00	\$0.00	\$0.00	\$0.00	
CDBG EN	PORT ST. LUCIE FL	1995 B95MC120038		\$471,000.00	\$0.00	\$471,000.00	\$471,000.00	\$0.00	\$0.00	\$0.00	
CDBG EN	PORT ST. LUCIE FL	1996 B96MC120038		\$467,000.00	\$0.00	\$467,000.00	\$467,000.00	\$0.00	\$0.00	\$0.00	
CDBG EN	PORT ST. LUCIE FL	1997 B97MC120038		\$469,000.00	\$0.00	\$469,000.00	\$469,000.00	\$0.00	\$0.00	\$0.00	
CDBG EN	PORT ST. LUCIE FL	1998 B98MC120038		\$466,000.00	\$0.00	\$466,000.00	\$466,000.00	\$0.00	\$0.00	\$0.00	
CDBG EN	PORT ST. LUCIE FL	1999 B99MC120038		\$469,000.00	\$0.00	\$469,000.00	\$469,000.00	\$0.00	\$0.00	\$0.00	
CDBG EN	PORT ST. LUCIE FL	2000 B00MC120038		\$475,000.00	\$0.00	\$475,000.00	\$475,000.00	\$0.00	\$0.00	\$0.00	
CDBG EN	PORT ST. LUCIE FL	2001 B01MC120038		\$498,000.00	\$0.00	\$498,000.00	\$498,000.00	\$0.00	\$0.00	\$0.00	
CDBG EN	PORT ST. LUCIE FL	2002 B02MC120038		\$500,000.00	\$0.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00	\$0.00	
CDBG EN	PORT ST. LUCIE FL	2003 B03MC120038		\$711,000.00	\$0.00	\$711,000.00	\$711,000.00	\$0.00	\$0.00	\$0.00	
CDBG EN	PORT ST. LUCIE FL	2004 B04MC120038		\$715,000.00	\$0.00	\$715,000.00	\$715,000.00	\$0.00	\$0.00	\$0.00	
CDBG EN	PORT ST. LUCIE FL	2005 B05MC120038		\$692,498.00	\$0.00	\$692,498.00	\$692,498.00	\$0.00	\$0.00	\$0.00	
CDBG EN	PORT ST. LUCIE FL	2006 B06MC120038		\$650,066.00	\$0.00	\$650,066.00	\$650,066.00	\$0.00	\$0.00	\$0.00	
CDBG EN	PORT ST. LUCIE FL	2007 B07MC120038		\$676,236.00	\$0.00	\$676,236.00	\$676,236.00	\$0.00	\$0.00	\$0.00	
CDBG EN	PORT ST. LUCIE FL	2008 B08MC120038		\$675,638.00	\$0.00	\$675,638.00	\$675,638.00	\$0.00	\$0.00	\$0.00	
CDBG EN	PORT ST. LUCIE FL	2009 B09MC120038		\$697,328.00	\$0.00	\$697,328.00	\$697,328.00	\$0.00	\$0.00	\$0.00	
CDBG EN	PORT ST. LUCIE FL	2010 B10MC120038		\$758,150.00	\$0.00	\$758,150.00	\$758,150.00	\$0.00	\$0.00	\$0.00	
CDBG EN	PORT ST. LUCIE FL	2011 B11MC120038		\$629,758.00	\$0.00	\$629,758.00	\$629,758.00	\$0.00	\$0.00	\$0.00	
CDBG EN	PORT ST. LUCIE FL	2012 B12MC120038		\$755,777.00	\$0.00	\$755,777.00	\$755,777.00	\$0.00	\$0.00	\$0.00	
CDBG EN	PORT ST. LUCIE FL	2013 B13MC120038		\$879,675.00	\$0.00	\$879,675.00	\$879,675.00	\$0.00	\$0.00	\$0.00	
CDBG EN	PORT ST. LUCIE FL	2014 B14MC120038		\$927,375.00	\$0.00	\$927,375.00	\$927,375.00	\$0.00	\$0.00	\$0.00	
CDBG EN	PORT ST. LUCIE FL	2015 B15MC120038		\$973,786.00	\$0.00	\$973,786.00	\$973,786.00	\$0.00	\$0.00	\$0.00	
CDBG EN CDBG EN	PORT ST. LUCIE FL	2016 B16MC120038 2017 B17MC120038		\$1,045,863.00	\$0.00	\$1,045,863.00	\$1,045,863.00	\$0.00	\$0.00	\$0.00	
	PORT ST. LUCIE FL			\$1,011,694.00	\$0.00	\$1,011,694.00	\$1,011,694.00	\$0.00	\$0.00	\$0.00	
CDBG EN	PORT ST. LUCIE FL	2018 B18MC120038		\$1,168,625.00	\$0.00	\$1,168,625.00	\$1,168,625.00	\$0.00	\$0.00	\$0.00	
CDBG EN CDBG EN	PORT ST. LUCIE FL	2019 B19MC120038 2020 B20MC120038		\$1,118,415.00	\$0.00	\$1,118,415.00	\$1,118,415.00 \$1,094,188.00	\$0.00	\$0.00	\$0.00 \$0.00	
CDBG EN	PORT ST. LUCIE FL PORT ST. LUCIE FL	2020 B20MC120038 2021 B21MC120038		\$1,094,188.00 \$1,071,986.00	\$0.00 \$0.00	\$1,094,188.00 \$1,071,986.00	\$1,094,188.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
CDBG EN	PORT ST. LUCIE FL	2021 B21MC120038 2022 B22MC120038		\$1,071,986.00	\$0.00	\$1,071,986.00	\$970,607.82	\$0.00	\$19,957.18	\$0.00 \$19,957.18	
CDBG EN	PORT ST. LUCIE FL	2022 B22MC120038 2023 B23MC120038		\$1,055,238.00	\$0.00	\$907,149.86	\$907,149.86	\$2,618.52	\$148,088.14	\$148,088.14	
CDBG EN	PORT ST. LUCIE FL	2023 B23MC120038 2024 B24MC120038		\$1,039,835.00	\$0.00	\$1,039,835.00	\$477,512.08	\$2,010.32	\$0.00	\$562,322.92	
CDBG EN	PORT ST. LUCIE FL	PORT ST. LUCIE Subtotal:		\$24,122,696.00	\$0.00	\$23,954,650.68	\$23,392,327.76	\$252,707.13	\$168,045.32	\$730,368.24	\$0.00
CDBG EN	EN Subtotal:	FORT ST. LOCIL Subtotal.		\$24,122,696.00	\$0.00	\$23,954,650.68	\$23,392,327.76	\$255,325.67	\$168,045.32	\$730,368.24	\$0.00
CDBG PI	PORT ST. LUCIE FL	2015 B15MC120038		\$644,707.99	\$0.00	\$644,707.99	\$644,707.99	\$0.00	\$0.00		\$0.00
CDBG PI	PORT ST. LUCIE FL	2017 B17MC120038		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CDBG PI	PORT ST. LUCIE FL	2018 B18MC120038		\$569,354.92	\$0.00	\$569,354.92	\$569,354.92	\$0.00	\$0.00	\$0.00	
CDBG PI	PORT ST. LUCIE FL	2019 B19MC120038		\$133,990.80	\$0.00	\$133,990.80	\$133,990.80	\$0.00	\$0.00	\$0.00	
CDBG PI	PORT ST. LUCIE FL	2020 B20MC120038		\$52,288.32	\$0.00	\$52,288.32	\$52,288.32	\$0.00	\$0.00	\$0.00	
CDBG PI	PORT ST. LUCIE FL	2021 B21MC120038		\$10,951.80	\$0.00	\$10,951.80	\$10,951.80	\$0.00	\$0.00	\$0.00	
CDBG PI	PORT ST. LUCIE FL	2022 B22MC120038		\$63,694.28	\$0.00	\$54,950.50	\$54,950.50	\$0.00	\$8,743.78	\$8,743.78	
CDBG PI	PORT ST. LUCIE FL	2023 B23MC120038		\$14,573.99	\$0.00	\$14,573.99	\$14,573.99	\$0.00	\$0.00	\$0.00	
CDBG PI	PORT ST. LUCIE FL	2024 B24MC120038		\$4,217.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,217.50	\$4,217.50	
CDBG PI	PORT ST. LUCIE FL	PORT ST. LUCIE Subtotal:		\$1,493,779.60	\$0.00	\$1,480,818.32	\$1,480,818.32	\$0.00	\$12,961.28	\$12,961.28	
CDBG PI	PI Subtotal:			\$1,493,779.60	\$0.00	\$1,480,818.32	\$1,480,818.32	\$0.00	\$12,961.28	\$12,961.28	
GRANTEE TOT				\$25,616,475.60	\$0.00	\$25,435,469.00	\$24,873,146.08	\$255,325.67	\$181,006.60	\$743,329.52	
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IDIS - PRO)2
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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System List of Activities By Program Year And Project PORT ST. LUCIE,FL

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REPORT FOR CPD PROGRAM:

CDBG

PGM YR: 2020

Formula and Competitive Grants only

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2020	2	Repair/Rehabilitation	166	REPAIR/REHAB - WATER/SEWER	Completed	CDBG	\$344,420.86	\$344,420.86	\$0.00
		Project Total					\$344,420.86	\$344,420.86	\$0.00
	4	Air Release Valve (ARV) Improvements	163	Air Release Valves	Completed	CDBG	\$146,244.00	\$146,244.00	\$0.00
		Project Total					\$146,244.00	\$146,244.00	\$0.00
	5	Low/ Mod Area Improvements	162	GRAND DR SIDEWALK PHASE 3	Completed	CDBG	\$274,969.00	\$274,969.00	\$0.00
			165	ROTARY PARK INCLUSIVE PLAYGROUND	Completed	CDBG	\$298,417.86	\$298,417.86	\$0.00
		Project Total					\$573,386.86	\$573,386.86	\$0.00
	6	GENERAL PROGRAM ADMINISTRATION	161	GENERAL PROGRAM ADMINISTRATION	Completed	CDBG	\$178,847.31	\$178,847.31	\$0.00
		Project Total					\$178,847.31	\$178,847.31	\$0.00
	Program Total					CDBG	\$1,242,899.03	\$1,242,899.03	\$0.00
	2020 Total						\$1,242,899.03	\$1,242,899.03	\$0.00
Program Grand To	tal					CDBG	\$1,242,899.03	\$1,242,899.03	\$0.00
Grand Total							\$1,242,899.03	\$1,242,899.03	\$0.00

IDIS - PRO)2
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PGM YR:

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System List of Activities By Program Year And Project PORT ST. LUCIE,FL

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REPORT FOR CPD PROGRAM:

CDBG

2022

Formula and Competitive Grants only

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2022	1	22-23 Repair & Rehabilitation	184	Repair Rehab	Completed	CDBG	\$84,935.33	\$84,935.33	\$0.00
		Project Total					\$84,935.33	\$84,935.33	\$0.00
	2	SE Village Green Dr. Sidewalk	182	SE Village Green Sidewalk	Completed	CDBG	\$58,210.00	\$58,210.00	\$0.00
		Project Total					\$58,210.00	\$58,210.00	\$0.00
	3	Whispering Pines Park & Exercise Equipment	181	Whispering Pines Park - Inclusive Playground	Completed	CDBG	\$646,945.92	\$646,945.92	\$0.00
		Project Total					\$646,945.92	\$646,945.92	\$0.00
	4	Minority Business Development Agency (MBDA) Business Consultant	183	Minority Business Development Agency (MBDA) Business Consultant	Completed	CDBG	\$20,042.82	\$20,042.82	\$0.00
		Project Total					\$20,042.82	\$20,042.82	\$0.00
	5	Grant Administration	179	General Program Administration	Completed	CDBG	\$148,598.15	\$148,598.15	\$0.00
		Project Total					\$148,598.15	\$148,598.15	\$0.00
	Program Total					CDBG	\$958,732.22	\$958,732.22	\$0.00
	2022 Total						\$958,732.22	\$958,732.22	\$0.00
Program Grand To	tal					CDBG	\$958,732.22	\$958,732.22	\$0.00
Grand Total							\$958,732.22	\$958,732.22	\$0.00

U.S. Department of Housing and Urban Development
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List of Activities By Program Year And Project
PORT ST. LUCIE,FL

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REPORT FOR CPD PROGRAM:

PGM YR: 2023

Formula and Competitive Grants only

CDBG

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2023	1	Windmill Point, Section 41 Culvert Project	190	Windmill Point, Section 41 Culvert Project	Completed	CDBG	\$345,526.00	\$345,526.00	\$0.00
		Project Total					\$345,526.00	\$345,526.00	\$0.00
	2	Code Compliance Officer Funding	189	Code Compliance Officer Funding	Completed	CDBG	\$225,000.00	\$225,000.00	\$0.00
		Project Total					\$225,000.00	\$225,000.00	\$0.00
	3	Boys and Girls Club "Mobile" Club 2023-24	188	Boys and Girls Club "Mobile" Club	Completed	CDBG	\$75,000.00	\$75,000.00	\$0.00
		Project Total					\$75,000.00	\$75,000.00	\$0.00
	4	Lyngate Park Playground Shade System	187	Lyngate Park Playground Shade System	Completed	CDBG	\$59,800.00	\$59,800.00	\$0.00
		Project Total					\$59,800.00	\$59,800.00	\$0.00
	5	Business Accelerator Program	186	BUSINESS ACCELERATOR PROGRAM	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
		Project Total					\$25,000.00	\$25,000.00	\$0.00
	6	Rushing Lane Sidewalk	191	Rushing Lane Sidewalk	Completed	CDBG	\$51,041.20	\$51,041.20	\$0.00
		Project Total					\$51,041.20	\$51,041.20	\$0.00
	7	Grant Administration	185	GRANT ADMINISTRATION	Completed	CDBG	\$97,535.66	\$97,535.66	\$0.00
		Project Total					\$97,535.66	\$97,535.66	\$0.00
	Program Total					CDBG	\$878,902.86	\$878,902.86	\$0.00
	2023 Total						\$878,902.86	\$878,902.86	\$0.00
Program Grand To	tal					CDBG	\$878,902.86	\$878,902.86	\$0.00
Grand Total							\$878,902.86	\$878,902.86	\$0.00

PGM YR:

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System List of Activities By Program Year And Project PORT ST. LUCIE,FL

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REPORT FOR CPD PROGRAM:

CDBG

2024

Formula and Competitive Grants only

		rorriula and competitive drants only							
Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2024	1	River Place Park Playground	193	River Place Park Playground	Open	CDBG	\$250,000.00	\$0.00	\$250,000.00
		Project Total					\$250,000.00	\$0.00	\$250,000.00
	2	Code Compliance Officer Funding	198	Code Compliance Officer Funding (2024)	Open	CDBG	\$225,000.00	\$111,140.65	\$113,859.35
		Project Total					\$225,000.00	\$111,140.65	\$113,859.35
	4	Homeowner Water/Sewer Connection Assistance Program	194	REPAR REHAB WSC & CULVERT	Open	CDBG	\$267,389.49	\$162,927.77	\$104,461.72
		Project Total					\$267,389.49	\$162,927.77	\$104,461.72
	5	Small Business Commercial Facade Improvement Grant Program	195	ECONOMIC DEVELOPMENT - Small Business Commercial FACADE	Open	CDBG	\$80,000.00	\$11,650.00	\$68,350.00
		Project Total					\$80,000.00	\$11,650.00	\$68,350.00
	6	Boys and Girls "Mobile" Club	196	Boys and Girls Club "Mobile" Club	Open	CDBG	\$75,000.00	\$58,600.64	\$16,399.36
		Project Total					\$75,000.00	\$58,600.64	\$16,399.36
	7	Business Accelerator Grant Program	197	ECONOMIC DEVELOPMENT - ECONOMIC OPPORTUNITY & DEVELOPMENTSB-BAP	Open	CDBG	\$25,000.00	\$19,979.15	\$5,020.85
		Project Total					\$25,000.00	\$19,979.15	\$5,020.85
	8	Administration & Planning	192	ADMIN	Open	CDBG	\$145,692.51	\$141,460.87	\$4,231.64
		Project Total					\$145,692.51	\$141,460.87	\$4,231.64
	Program Total					CDBG	\$1,068,082.00	\$505,759.08	\$562,322.92
	2024 Total						\$1,068,082.00	\$505,759.08	\$562,322.92
Program Grand Tota	al					CDBG	\$1,068,082.00	\$505,759.08	\$562,322.92
Grand Total							\$1,068,082.00	\$505,759.08	\$562,322.92



Objective:

Date: 15-Nov-2025

Time: 12:02

Page: 1

PGM Year: 1994

Project: 0002 - CONVERTED CDBG ACTIVITIES

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open 2/20/2000 12:00:00 AM

Location: , Outcome:

Matrix Code: Other Public Improvements Not Listed

in 03A-03S (03Z)

National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/01/0001

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$1,817,775.53	\$0.00	\$0.00
		1992	B92MC120038		\$0.00	\$225,000.00
CDBG		1993	B93MC120038		\$0.00	\$356,000.00
CDBG	EN	1994	B94MC120038		\$0.00	\$388,000.00
		1995	B95MC120038		\$0.00	\$423,370.87
		1996	B96MC120038		\$0.00	\$425,404.66
Total	Total			\$1,817,775.53	\$0.00	\$1,817,775.53

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		

PR03 - PORT ST. LUCIE Page: 1 of 29



Date: 15-Nov-2025

Time: 12:02 Page: 2

Asian/Pacific Islander:					0	0			
Hispanic:					0	0			
Total:	0	0	0	0	0	0	0	0	
Female-headed Households:					0				

Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PR03 - PORT ST. LUCIE Page: 2 of 29



Date: 15-Nov-2025

Time: 12:02 Page: 3

PGM Year: 2018

Project: 0004 - Program Administration

IDIS Activity: 143 - Program Administration

Status: Completed 11/30/2020 12:00:00 AM Objective:

Location: , Outcome:

Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/01/2019

Description:

General program administration of the CDBG grant.

312019 Will start drawing down from this activity in August 2019.

82019 Drawdown \$ 11,997.71 partial July admin.

10219 Drawdown \$16,323.00 August admin.

101519 Drawdown \$13,110.60 Sept Preliminary admin drawdown.

102519 Drawdown \$7,652.16 additional Sept Preliminary admin drawdown.

121720 Drawdown \$12,442.71 November admin drawdown.

11620 Drawdown \$15.540.15 December admin drawdown.

22020 Drawdown \$17,131.62 January admin.

31220 Drawdown \$16,915.96 February admin drawdown.

41720 Drawdown \$15,947.09 March admin.

51320 \$16,312.49 Drawdown April admin.

61520 Drawdown \$28,554.52 May admin.

72020 Drawdown \$17,322.93 June admin.

81320 Drawdown \$17,538.49 July admin.

91820 Drawdown \$15,839.14 August admin funding.

10920 Drawdown \$14,833.99 September Preliminary admin funding.

111320 Drawdown \$7,902.48 Sept Unaudited admin funding.

This is the final drawdown for this activity.

Remaining admin funding transferred to Windmill Point Culvert project as per HUD directive.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC120038	\$233,725.00	\$0.00	\$233,725.00
CDBG	EIN	2019	B19MC120038	\$11,640.04	\$0.00	\$11,640.04
Total	Total			\$245,365.04	\$0.00	\$245,365.04

Proposed Accomplishments

A					
Actua	ΙA	amooo	IIS	nm	ents

Number assisted:				enter Total			F	Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
								0 (00

PR03 - PORT ST. LUCIE Page: 3 of 29



Date: 15-Nov-2025 Time: 12:02

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White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

0

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	

Percent Low/Mod

Total

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

0

PR03 - PORT ST. LUCIE Page: 4 of 29



Date: 15-Nov-2025

Time: 12:02 Page: 5

PGM Year: 2018

Project: 0001 - Repair/Rehabilitaiton

IDIS Activity: 144 - Repair/Rehabilitation

Status: Completed 9/24/2022 12:00:00 AM

Location: 121 SW Port St Lucie Blvd Port St Lucie, FL 34984-5042 Objective: Create suitable living environments

Outcome: Sustainability

Rehab; Single-Unit Residential (14A) National Objective: LMH Matrix Code:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/01/2019

Description:

Citywide repairrehabilitation of home owner occupied residences.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2018	B18MC120038	\$199,900.00	\$25,853.84	\$199,900.00
CDBG	EIN	2019	B19MC120038	\$189,732.00	\$61,947.16	\$61,947.16
	PI			\$52,151.38	\$0.00	\$52,151.38
Total	Total			\$441,783.38	\$87,801.00	\$313,998.54

Proposed Accomplishments

Actual Accomplishments

lumber assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	3	0	0	0	3	0	0	0
Black/African American:	2	0	0	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	6	1	0	0	6	1	0	0
Female-headed Households:	0		0		0			

Income Category:				
,	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	10/30/19 Still drawing from activity 140.	
2019	10/30/19 Still drawing from activity 140. 4/1/20 Drawdown activity will begin 6/2020. 5/13/20 \$1,758.54 partial April repair/rehabilitation. 6/15/20 Drawdown \$41,562.10 from program income and grant funds, repair/rehabilitation for Palmer, Taylor. Liaison fees for Palmer, Santiago, Taylor, Champayne, Maysonet & Milam. Recording fees for Maysonet and Milam. Repair/rehab complete for Palmer. 7/20/20 Drawdown \$41,044.84 liaison fees, repair/rehab for Taylor & Santiago. 8/13/20 Drawdown \$31,680.06 repair/rehab for Taylor & Maysonet. Repair/rehab complete for Taylor. 9/18/20 repair/rehab complete for Champayne & Santiago. 10/9/20 Drawdown \$50,537.00 repair/rehab for Milam, inspection/liaison costs for Champayne, Santiago, Maysonet & Milam and satisfaction recording fee.	
2020	1/28/21 Drawdown \$515.00 repair/rehab for Milam. Repair/rehab complete for Milam. 2/10/21 Drawdown \$400.00 for liaison and final inspection for Milam. 4/27/21 Drawdown \$3,412.00 for Maysonet and recording fee. Repair/rehab complete for Maysonet. 06/22/21 Drawdown \$12.00, satisfaction recording fee for Bell. 07/26/2021 Drawdown \$2,291 inspection fees for Steele and Pauline and recording fee for Pauline. 10/13/21 June revised drawdown \$570 for mandatory environmental review advertisements. 10/13/21 August drawdown \$26,322 for liaison/inspection fees for Milam, Steele and Pauline, repair/rehab charges for Pauline, and recording fee for Steele. 10/13/21 September preliminary drawdown \$5,849 for a water/sewer Binner. 11/9/21 September unaudited drawdown \$25,550 for inspection for Steele, Pauline, Milano and Haddon, repair/rehab for Steele.	
2021	1/28/21 January Drawdown \$454.00 for Recording Mortgage Fees for Haddon and Milano plus a satisfaction fee for \$12.00. 1/28/2021 December Drawdown \$49,835.00 repair rehab for Milano, Haddon and Pauline. 3/29/2022 January Drawdown \$4790.00 repair rehab for Steele, Liaison/Inspection Fees. 3/29/2022 February Drawdown \$13,579.98 for Water Sewer Connection Albert and Harfield, repair/rehab Pauline and liaison/inspections. Repair Rehab for Pauline is complete. 4/21/2202 March Drawdown \$10,263.02 - water Sewer Hook-up for Stoken, Repair/Rehab Pauline, Inspections/ Liaison for Steele, Pauline, Milano and Haddon, Satisfaction Fee- Rice. 5/31/2022 April drawdown \$700.00 for Inspections/Liaison for Steele, Milano and Haddon.7/1/2022 Partial May Drawdown \$48,162.84 Repair/Rehab for Milano and Haddon, Inspections/Liaison. Activity completed. Repair Rehab to be continued under activity 166.	

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PGM Year: 2018

Project: 0003 - Economic Development

IDIS Activity: 150 - Micro-Enterprise Grant Program

Status: Completed 11/14/2024 12:00:00 AM

121 SW Port St Lucie Blvd Port St Lucie, FL 34984-5042 Location:

Objective: Create economic opportunities Sustainability

Matrix Code: Micro-Enterprise Assistance (18C)

National Objective: LMCMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/01/2019

Description:

The small business grant program will assist in the establishment, stabilization and expansion of at least ten small business located in low to moderate income census tracts, or qualified individually as low to moderate, in Port St Lucie.

Outcome:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		2018	B18MC120038	\$25,000.00	\$1,000.00	\$15,733.64
CDBG	EN	2019	B19MC120038	\$25,084.58	\$0.00	\$0.00
		2021	B21MC120038	\$10,440.53	\$0.00	\$0.00
Total	Total			\$60,525.11	\$1,000.00	\$15,733.64

Proposed Accomplishments

Businesses: 10

Actual Accomplishments

Number assisted:	C	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	5	2	
Black/African American:	0	0	0	0	0	0	10	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	

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Income Cotomon

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	15	2
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	10
Moderate	0	0	0	5
Non Low Moderate	0	0	0	0
Total	0	0	0	16
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	10/15/19 September Drawdown \$2,000.00 microenterprise grant for Baked by Chrissy.	
2019	1/16/20 December drawdown \$3,500.00 microenterprise grant for Aurora Cruises & Travel. 2/20/20 January drawdown \$4,233.64 microenterprise grant for Social Life Studio. 3/12/20 February drawdown \$5,000.00 microenterprise grant for Karla's Massage Therapy. 4/1/20 Current microenterprise class on hold due to school campus closure caused by COVID-19 pandemic. Microenterprise class resumed September 2020 and current applicants have until December 31, 2021 to submit receipts for reimbursement. 10/13/21 July drawdown \$1,000 for Edna Elegance.	
2020	10/13/21 July drawdown \$1,000 for Edna Elegance.	
2021	1/28/2022 for December Drawdown total \$9,350.94 Microenterprise Grant for Prestige Hair Salon and Triple Z pillow. 10/13/2022 Drawdown August for \$5,000.00 Microenterprise Grant for Heintz Automotive. 10/7/2022 September Preliminary \$10,000.00 Microenterprise grant for Lyly Just Lyly and Starting Pointe Physical Therapy. 10/28/2022 September Unaudited Drawdown amount \$2,500.00 for Bubba Ventures.2/12/2024 October 2023 Drawdown Microenterprise grant for Brouhaha Tea Company \$5000.00.	
2022	On 4/14/2023 draw down \$5,000.00 for Microenterprise grant for PSL Produce. 10/24/2023 September Preliminary Drawdown for Microenterprise \$5000.00 Trelico Services.	
2023	2/12/2024 OCTOBER DRAWDOWN \$5000.00 FOR BROUHAHA TEA CO. 10/22/2024 AUGUST DRAWDOWN \$5000.00 HELPING HANDS RESIDENTIAL CARE, \$5000.00 A COAST ROOF, & \$5000.00 ONYX DANCE STUDIO. 10/28/2024 SEPTEMBER PRELIMINARY DRAWDOWN FOR \$5000.00 ARCPOINT LABS. 11/14/2024 SEPTEMBER UNAUDITED DRAWDOWN FOR \$5000.00 ACTON ACADAMEY, PROJECT COMPLETED.	

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PGM Year: 2019

Project: 0001 - Low/mod area Improvements

IDIS Activity: 154 - SP-20 Liftstation Improvements

Status: Completed 2/18/2021 12:00:00 AM

Location: 9 East Caribbean St Spanish Lakes Port St Lucie, FL

34952

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/20/2019

Description:

Replace aging wastewater lift station that lies within a microbial study "hot spot" identified as Hog Pen drainage basin.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	2019	B19MC120038	\$320,918.50	\$121,740.46	\$320,918.50
CDBG	PI			\$62,356.12	\$0.00	\$62,356.12
Total	Total			\$383,274.62	\$121,740.46	\$383,274.62

Proposed Accomplishments

People (General): 1

Total Population in Service Area: 1,765 Census Tract Percent Low / Mod: 58.07

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	4/1/20 The bids have been received and the project is to be presented to the City Council for the construction contract award. 4/28/20 Preconstruction meeting. 6/22/20 Construction began. 9/14/20 \$28,974.14 partial August drawdown for construction costs. The remaining portion of the construction costs was funded from program income. 11/13/20 \$170,203.90 Sept. Unaudited drawdown for construction costs.	
2020	1/28/21 \$70,007.40 November drawdown for construction costs. 2/10/21 \$32,569.32 December drawdown for construction costs. 2/18/21 \$19,163.74 January drawdown for construction costs. Project is complete.	

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PGM Year: 2019

Project: 0001 - Low/mod area Improvements

IDIS Activity: 157 - BOYS & GIRLS CLUB OF SLC MOBILE TUTORING / CLUB ON A BUS

Status: Completed 11/16/2023 12:00:00 AM

121 SW Port St Lucie Blvd Port St Lucie, FL 34984-5042

Objective: Create economic opportunities

Outcome: Availability/accessibility

Matrix Code: Other Public Services Not Listed in

05A-05Y, 03T (05Z)

National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 02/09/2021

Description:

Location:

Boys & Girls Club of St.

Lucie County provides mobile tutoring and educational programs to lowmod census tract areas on public property like City parks.

Funding source NSP program income transferred to CDBG approved by HUD on 6420.

All lowmod income census tracts will be targeted via a rotational schedule.

Closed this program year will be opening a new year to reflect upcoming continuation of the Boys & Girls Club Mobile Tutoring.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	2022	B22MC120038	\$1,137.28	\$0.00	\$0.00
CDBG	PI			\$150,000.00	\$0.00	\$0.00
Total	Total			\$151,137.28	\$0.00	\$0.00

Proposed Accomplishments

People (General): 100

Total Population in Service Area: 25,760 Census Tract Percent Low / Mod: 59.49

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	7/12/21 Funding awarded to Boys & Girls Club to provide Mobile Tutoring in low/mod area parks. The week of October 11, 2021, the City signed a HUD sub-recipient agreement with the Boys & Girls Club of St. Lucie County (BGCSLC) to run the "Mobile Club Project" during the 21-22 fiscal year from October 1, 2021 - September 31, 2022.	
2021	7/29/2022 June Drawdown \$29,274.84 Mobile Club Events Oct 21 thru April 22. The City amended the agreement to allow the project to continue for 1 more fiscal year until September 2023. The program is experiencing success as a cross generational, educational program and is coming in under budget which is allowing for continuation for another year with the same amount of funding as originally planned. 10/7/2022 September 2022 Preliminary Drawdown \$33,599.76 Mobile Club Events. 12/2/2022 Drawdown \$29,703.18 for work completed prior to September 30, 2022.	
2022	5/30/2023 February drawdown in the amount of \$12,058.00 for Boys and Girls Club Mobile Tutoring.8/23/2023 June drawdown for \$10,399.62 for Boys and Girls Club Mobile Tutoring.11/16/2023 September Unaudited drawdown \$36,101.23.	

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PGM Year: 2019

Project: 0002 - CARES Act - Round 1

IDIS Activity: 158 - WI-FI Hot Spots

Status: Completed 9/15/2022 12:00:00 AM

Location: 121 SW Port St Lucie Blvd Port St Lucie, FL 34984-5042

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Youth Services (05D) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 10/30/2020

Description:

Provide WI-FI Hotspots to area low income students to facilitate distance learning as a result of COVID-19 pandemic.

We are currently preparing to close this activity by 093022 based on HUD technical assistance.

A refund will be issued and added as CDBG-CV funding for a different activity. Per technical assistance the refund should not be considered program income.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
CDBG	EN	2020	B20MW120038	\$414,698.21	\$414,698.21	\$414,698.21	
Total	Total			\$414,698.21	\$414,698.21	\$414,698.21	

Proposed Accomplishments

People (General): 1,000

Actual Accomplishments

N. J.		Owner		Renter		Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1,000	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,000	0
Female-headed Households:	0		0		0			

100.0%

Income Category: Renter Total Person Owner Extremely Low 0 0 0 0 0 Low Mod 0 0 0 Moderate 0 1,000 0 0 Non Low Moderate 0 0 0 0 0 Total 0 0 1,000

Annual Accomplishments

Percent Low/Mod

2020

Years Accomplishment Narrative # Benefitting

Project started October 2020, hotspots received and distribution via the St. Lucie County School Board. 1/28/21 November drawdown \$581.99 for advertisement. 2/10/21 December drawdown \$11.99 for cloud storage fee. 2/18/21 January drawdown \$223,784.84 for wi-fi hotspot equipment and service with AT&T. 3/18/2021 February drawdown \$11.99 for final cloud storage fee (drop box subscription). 4/27/21 March drawdown \$140,242.78 for wi-fi hotspot service with AT&T. 10/13/21 Final September preliminary drawdown \$50,064.62 for wi-fi hotspot service with AT&T. Initial AT&T service contract completed. Funding and wi-fi hotspots remain in stock. HUD technical assistance requested. Outcome of TA is documented as LMC national objective change, allowance of trade in via AT&T of remaining stock and closing of current activity. Per TA funds to be received from trade in should not be considered program income, they will be added back to normal grant funds. Community needs will be assessed taking into consideration CDBG-CV guidance and new activity (ies) will be planned and submitted together with Action Plan amendments, if necessary.

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PGM Year: 2019

Project: 0002 - CARES Act - Round 1

IDIS Activity: 159 - CDBG-CV Administration - Round 1

Status: Completed 1/30/2025 12:00:00 AM Objective:

Location: , Outcome:

Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 10/30/2020

Description:

Administration of the CDBG-CV round 1 program.

11320 drawdown \$1,390.92 June & July admin charges for program funding advertisement.03182021 drawdown \$4,835.72 for Feb admin 42721 drawdown \$11,331.05 March admin.

052521 drawdown April admin \$8,841.7562221 drawdown May admin \$5,469.15.

72621 admin drawdown June \$5,830.32.

We will continue to use the admin from round 1 for the administration of the wi-fi program in 2021-22.

5312022 April drawdown \$22,058.77 admin from October 2021 through April 2022.

712022 May drawdown \$2,740.22 admin costs.

7292022 June drawdown \$3,285,74 admin costs.

July drawdown \$2,916.65 admin costs.

10122022 August drawdown \$2,621.72.

1072022 September preliminary drawdown amount \$5,379.95

CDBG-CV admin drawdown: October drawdown 2022 11292022 \$3,615.15.

3162023 November drawdown \$1,535.83.

3162023 December drawdown \$1,742.78.

4142023 January drawdown \$1,742.78.

5302023February drawdown \$1,742.78.

6162023 March drawdown\$1639.30.

7182023 April drawdown \$1,938.85.

822023 May drawdown \$2,287.40.

8232023 June drawdown \$2,178.30.

9282023 July drawdown \$2,178.48.

9282023 August drawdown \$2,219.14.

10242023 September preliminary drawdown \$2,178.48.

2122024 Oct drawdown \$2,232.94, Nov drawdown \$2,287.40, and Dec drawdown \$1,944.29.

3182024 January 2024 drawdown \$1,944.29.

4262024 Feb drawdown \$2,287.40.

5202024 March drawdown \$2,287.40.

6282024 April drawdown \$2,287.39.

7232024 May drawdown \$2,287.39.

8272024 June drawdown \$2,287.21.

10212024 July drawdown \$2,287.40.

10222024 August drawdown \$3,431.09.

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Person

10282024 September preliminary drawdown \$2,287.40.

1302025 Final drawdown IDIS #159 CDBG-CV admin \$1021.97, is closed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120038	\$132,754.00	\$38,144.08	\$39,535.00
Total	Total			\$132,754.00	\$38,144.08	\$39,535.00

Renter

Total

Proposed Accomplishments

Actual	Accom	plishments

N. mahawa a sainta di	,	Owner	Ren	Renter		rotai	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

Owner

Income Category:

moome Gategory.	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

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Date: 15-Nov-2025

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PGM Year: 2019

Project: 0001 - Low/mod area Improvements

IDIS Activity: 160 - WINDMILL POINT CULVERT IMPROVEMENTS

Status: Completed 6/22/2021 12:00:00 AM

121 SW Port St Lucie Blvd Ste 173 Port St Lucie, FL

34984-5042

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Flood Drainage Improvements (03I) Natio

National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/04/2021

Description:

Location:

FAILED CULVERT IMPROVEMENTS WITHIN THE DRAINAGE RIGHT OF WAYS IN WINDMILL POINT

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC120038	\$170,919.50	\$170,919.50	\$170,919.50
Total	Total			\$170,919.50	\$170,919.50	\$170,919.50

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 3,620 Census Tract Percent Low / Mod: 64.23

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Construction underway. 05/25/21 drawdown \$11,1068.5 06/22/2021 drawdown \$59,851.00. The project has been completed.	

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Objective:

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PGM Year: 2020

Project: 0006 - GENERAL PROGRAM ADMINISTRATION

IDIS Activity: 161 - GENERAL PROGRAM ADMINISTRATION

Status: Completed 11/10/2021 12:00:00 AM

Location: , Outcome:

Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/25/2021

Description:

GENERAL PROGRAM ADMINISTRATION.

121020 Drawdown Oct.

ADMIN \$9,501.28.

012221 Drawdown Nov.

ADMIN \$11,482.78.

020821 Drawdown Dec.

ADMIN \$11,831.77.

022521 Drawdown Jan.

ADMIN \$11,341.78.

03182021 Drawdown Feb.

ADMIN \$12,177.90.

42721 Drawdown March ADMIN \$11,232.80.

052521 Drawdown April ADMIN \$19,518.49.

062221 Drawdown May ADMIN \$13,116.89.

07262021 Drawdown June ADMIN \$19,725.68.

10132021 Drawdown July ADMIN \$14,358.30; Drawdown August ADMIN \$22,838.13; Drawdown Sept.

preliminary ADMIN \$10,285.75.

11092021 Drawdown Sept.

unaudited ADMIN \$11,435.76.

Project is complete, \$39,856.69 unused ADMIN transferred to projects.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120038	\$178,847.31	\$178,847.31	\$178,847.31
Total	Total			\$178,847.31	\$178,847.31	\$178,847.31

Proposed Accomplishments

Actual Accomplishments

Ni walan ay anainta di	Owne	Rei	nter	ı	otai	P	erson
Number assisted:	Total His	oanic Total	Hispanic	Total	Hispanic	Total	Hispanic

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White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

meeme category.	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

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Date: 15-Nov-2025

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PGM Year: 2020

Project: 0005 - Low/ Mod Area Improvements

IDIS Activity: 162 - GRAND DR SIDEWALK PHASE 3

Status: Completed 11/4/2021 12:00:00 AM

Location: 121 SW Port St Lucie Blvd Port St Lucie, FL 34984-5042

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Sidewalks (03L) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/11/2021

Description:

PHASE 3 OF SIDEWALK INSTALLATION ON GRAND DR, 5100 If 6-foot wide 4"thick sidewalk, INCONNECT SIDEWALK FROM SE PATIO CIR-SE TIFFANY AVE

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120038	\$274,969.00	\$274,969.00	\$274,969.00
Total	Total			\$274,969.00	\$274,969.00	\$274,969.00

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 2,115 Census Tract Percent Low / Mod: 46.81

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	3/17/21 CONSTRUCTION UNDERWAY. 06/22/21 Drawdown \$84,406.00 for construction costs. 10/13/21 Drawdown \$115,365 for construction	
	costs. 11/9/21 September unaudited drawdown \$75,198 for construction costs. Project is completed.	

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Date: 15-Nov-2025

Time: 12:02 Page: 20

PGM Year: 2020

Project: 0004 - Air Release Valve (ARV) Improvements

IDIS Activity: 163 - Air Release Valves

Status: Completed 10/13/2021 12:00:00 AM

121 SW Port St Lucie Blvd Port St Lucie, FL 34984-5042

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 05/24/2021

Description:

Location:

Air Release Valves in microbial hot spot to prevent increasing environmental concerns in drainage basin in census tracts 3818.021, 3820.092,3816.032, 3821.114.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120038	\$146,244.00	\$146,244.00	\$146,244.00
Total	Total			\$146,244.00	\$146,244.00	\$146,244.00

Proposed Accomplishments

People (General): 11

Total Population in Service Area: 7,915 Census Tract Percent Low / Mod: 63.68

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Contract awarded, preconstruction meeting held on 5/18/21. Construction start date set for 6/1/21. One drawdown for \$146,244 on 10/13/21. Project is completed.	

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Date: 15-Nov-2025

Time: 12:02 Page: 21

PGM Year: 2019

Project: 0002 - CARES Act - Round 1

IDIS Activity: 164 - Covid-19 Vaccine Event

Status: Completed 10/13/2021 12:00:00 AM

Location: 750 SW Darwin Blvd Port St Lucie, FL 34953-3318

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Health Services (05M) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/25/2021

Description:

Covid-19 Vaccine event in low mod census tract

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120038	\$3,622.33	\$3,622.33	\$3,622.33
Total	Total			\$3,622.33	\$3,622.33	\$3,622.33

Proposed Accomplishments

People (General): 500

Total Population in Service Area: 5,760 Census Tract Percent Low / Mod: 61.81

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	4/30/21 Held Covid-19 vaccine event at Minsky Gym. Mailed out 4,300 postcard invitations to low/mod residents in CT 3821.13/4 & 3821.13/1.	
	05/25/21 Drawdown \$390 for jotform online appointment scheduler. 06/22/21 Drawdown \$1,238.28 for call center activities. 10/13/21 Final	
	drawdown \$1,949.05 for mailers and postage. Due to low turn out and no interest from low and moderate income residents in the City's	
	approved low/mod Census Tracts for the targeted areas, we are closing the program and reallocating it to the other identified need: access to	
	wi-fi and internet for low/mod residents and promoting increased educational/work opportunities during the pandemic and after the pandemic.	

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Date: 15-Nov-2025

Time: 12:02 Page: 22

PGM Year: 2020

Project: 0005 - Low/ Mod Area Improvements

IDIS Activity: 165 - ROTARY PARK INCLUSIVE PLAYGROUND

Status: Completed 3/22/2022 12:00:00 AM

2101 SE Tiffany Ave Port St Lucie, FL 34952-7528 Location:

Create suitable living environments Objective:

Outcome: Availability/accessibility

Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 06/22/2021

Description:

INCLUSIVE PLAYGROUND SYSTEM, SWINGS, SHADE STRUCTURE, POURED IN PLACE SAFETY SURFACE AND CONNECTING SIDEWALK.

CT 3818.02 BG 1.

07262021 FINAL INVOICE, INSTALLATION OF PLAYGROUND EQUIPMENT AT ALL INCLUSIVE PLAYGROUND

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120038	\$298,417.86	\$251,025.86	\$251,025.86
Total	Total			\$298,417.86	\$251,025.86	\$251,025.86

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 990 Census Tract Percent Low / Mod: 78.28

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Project underway with purchase of playground equipment. 6/17/21 Purchase order created for construction of concrete pad. 7/26/21 June	
	drawdown \$150,826.05 for equipment. 11/9/21 September unaudited drawdown \$100,199.81 for the remaining equipment purchase.	
2021	3/29/2022 January Drawdown \$47392.00 for construction costs. Project is complete.	

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Date: 15-Nov-2025 Time: 12:02

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PGM Year: 2020

Project: 0002 - Repair/Rehabilitation

IDIS Activity: 166 - REPAIR/REHAB - WATER/SEWER

Status: Completed 5/16/2025 12:00:00 AM

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 06/22/2021

Description:

REPAIRREHABILITATION OF SINGLE FAMILY RESIDENCES WITHIN THE PORT ST LUCIE CITY LIMITS LEVERAGING THE SHIP PROGRAM; BEGINNING FEB 2024 FOCUS WATERSEWER CONNECTIONS PER STRATEGIC PLAN

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2020	B20MC120038	\$161,764.18	\$0.00	\$0.00
CDBG	EIN	2021	B21MC120038	\$86,109.57	\$0.00	\$0.00
	PI			\$96,547.11	\$0.00	\$0.00
Total	Total			\$344,420.86	\$0.00	\$0.00

Proposed Accomplishments

Housing Units: 24

Actual Accomplishments

Number and added	C)wner	Renter			Total	Person		
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	12	5	0	0	12	5	0	0	
Black/African American:	5	0	0	0	5	0	0	0	
Asian:	1	0	0	0	1	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	

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Benefitting

Hispanic:	0	0	0	0	0	0	0	0
Total:	18	5	0	0	18	5	0	0
Female-headed Households:	2		0		2			

Income Category:				
0 ,	Owner	Renter	Total	Person
Extremely Low	15	0	15	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	19	0	19	0
Percent Low/Mod	100.0%		100.0%	

Accomplishment Narrative

Annual Accomplishments

Years

2020	Still drawing down on repair/rehab project #144 from the previous year, activity project #166 should be underway by FALL 2022.
2021	Still drawing down on repair/rehab project #144 from the previous year, activity project #166 should be underway by FALL 2022. 7/1/2022 Partial May Drawdown \$23,618.16 Repair/Rehab for Milano and Haddon, Inspections/Liaison, two water sewer Therrien and Bower. 7/28/2022 June drawdown \$36,205.00 Repair/Rehab for Haddon and inspections/liaison for Milano and Haddon. Repair Rehab for Milano is complete. 9/9/2022 July Drawdown \$500.00 inspections/liaison for Milano and Haddon. Repair/Rehab completed for Haddon. 10/12/2022 August Drawdown \$1300.00 for Steele Repair Rehab. Steele repair/rehab complete. 10/7/2022 September Preliminary Repair Rehab Satisfaction Fee \$12.25.
2022	11/29/2022 October drawdown for \$5,961.50 for Dagata WSC and recording fees. 3/16/2023 December Drawdown for \$12.25 recording fee for satisfaction of mortgage Anderson. 8/2/2023 May Drawdown of \$712.25 for the satisfaction of Mortgage \$12.25 and liaison/Inspection for Repair Rehab for Schwartzman, Tamayo, and Ryan. 8/23/2023 June Drawdowns \$ 19,824.50 for Tamayo and Schwarzman Repair Rehab and recording fee. 9/28/2023 July Drawdown \$1,075.00 liaison fee. 9/28/2023 August Drawdown \$18,725.30 (\$18,353.00 Program Income & \$372.30 Entitlement) Repair Rehab for Schwarzman and liaison fee. 10/24/2023 September Preliminary \$37,711.25 for Repair Rehab Schwarzman, Ryan liaison and WSC Johnson and Wallace. 11/16/2023 September Unaudited Drawdown \$\$6,701.00 WSC for Williams, inspection \$675.00, Schwarzman, Tamayo, and Ryan.
2023	2/12/2024 Oct Drawdown 12,143.00 Repair Rehab/Water Sewer for Cohen and Urieff. 2/12/2024 Nov Drawdown \$771.25. Repair Rehab inspections liaison for Schwarzman Tamayo and Ryan and Recording Fee for Ryan. 2/12/2024 December Drawdown \$400.00 liaison fee. 3/18/2024 January Drawdown \$6,026.00 Neris-Flores and \$512.25 of program income for liaison fee and recording fee. 4/26/2024 February Drawdown \$22,705.51 (grant funds) & \$14,061.74 of program income, for Schwarzmann & Tamayo. 5/15/2024 March Drawdown \$6,717.00 WSC Telese & liaison fee. 6/28/2024 April Drawdown \$15,384.00 Sanchez, Ponton WSC and liaison fees for Schwarzman and Tamayo, repair/rehab. 7/23/2024 May Drawdown \$12,467.50 repair rehab WSC for Connolly, Perez. 8/27/2024 June Drawdown \$12,467.50 WSC for Costa & Ried, satisfaction recording fee Molina, recording fee Caicedo. 10/21/2024 July Drawdown \$24,468.00 WSC for Monica Martinez, Barbakoff, Jackson and Rahal. 10/22/2024 August Drawdown \$6117.00 repair rehab-WSC Rock. 10/28/2024 September Preliminary Drawdown \$18,129.75 repair rehab-WSC- Kioviulo, Martinez, Poirier, recording fee Caicedo removed charged in error with June Drawdown-\$221.25. 11/14/2024 September Unaudited Drawdown \$6,117.00 repair rehab-WSC Ernst.
2024	1/30/2025 NOVEMBER DRAWDOWN TOTALING \$ 13,617.40 FOR WSC FOR RICH AND BOIS. ACTIVITY IS COMPLETE.

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PGM Year: 2019

Project: 0003 - CARES Act - Round 3

IDIS Activity: 167 - COVID-19 Mortgage Assistance

Status: Completed 10/31/2021 12:00:00 AM

Location: 121 SW Port St Lucie Blvd Port St Lucie, FL 34984-5042

Outcome: Affordability

Objective:

Matrix Code: Homeownership A

Homeownership Assistance-excluding Housing Counseling under 24 CFR

Provide decent affordable housing

5.100 (13B)

National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 10/13/2021

Description:

Due to mandates to close business and high levels of unemployment there was a big need to assist residents with mortgage payments.

Rental assistance monies were provided directly via the Treasury.

That is why this program focuses exclusively on mortgage assistance for lowmod income residents within the City limits.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120038	\$673,150.90	\$673,150.90	\$673,150.90
Total	Total			\$673,150.90	\$673,150.90	\$673,150.90

Proposed Accomplishments

Households (General): 40

Actual Accomplishments

Number assisted:	C	Owner	Renter		,	Total	Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	24	5	0	0	24	5	0	0
Black/African American:	30	1	0	0	30	1	0	0
Asian:	3	0	0	0	3	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	10	5	0	0	10	5	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	67	11	0	0	67	11	0	0
Female-headed Households:	46		0		46			

Income Category:				
0 ,	Owner	Renter	Total	Person
Extremely Low	35	0	35	0
Low Mod	12	0	12	0
Moderate	20	0	20	0
Non Low Moderate	0	0	0	0
Total	67	0	67	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Activity planned and included in substantial amendment to Action Plan 2019 but, executed in the fall of 2021. Accomplishments documented in program year 2020.	
2020	10/13/21 drawdowns for July \$586,584.81, August \$69,675.81, September preliminary \$16,890.28 for expenditures to cover mortgage arrears for approved low/mod income residents impacted by the COVID-19 pandemic, City-wide.	

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Objective:

Outcome:

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PGM Year: 2019

Project: 0003 - CARES Act - Round 3

IDIS Activity: 168 - COVID-19 Program Administration

Status: Open Location: ,

Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 10/13/2021

Description:

CARES Act Round 3 Program Administration: 10721 Drawdown July ADMIN \$6,268.95; 101721 Drawdown Aug.

ADMIN \$6,119.77; 101721 Drawdown Sept.

Preliminary ADMIN \$3,474.66.

We will continue to use Round 3 administration to use any remaining funding and close out the CDBG-CV program in 2022-23.

1302025 OCTOBER CV ADMIN DRAWDWON \$1219.69. 1302025 NOVEMBER CV ADMIN DRAWDOWN \$2610.56. 352025 DECEMBER CV ADMIN DRAWDOWN \$1390.50.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120038	\$75,651.10	\$15,863.38	\$15,863.38
Total	Total			\$75,651.10	\$15,863.38	\$15,863.38

Proposed Accomplishments

Actual Accomplishments

Al. 1		Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:					0	0			
Black/African American:					0	0			
Asian:					0	0			
American Indian/Alaskan Native:					0	0			
Native Hawaiian/Other Pacific Islander:					0	0			
American Indian/Alaskan Native & White:					0	0			
Asian White:					0	0			
Black/African American & White:					0	0			
American Indian/Alaskan Native & Black/African American:					0	0			
Other multi-racial:					0	0			

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Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
					0			

Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

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Total Funded Amount: \$5,813,556.03

Total Drawn Thru Program Year: \$4,945,022.86

Total Drawn In Program Year: \$2,378,026.03

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Objective:

Date: 17-Nov-2025

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PGM Year: 1994

Project: 0002 - CONVERTED CDBG ACTIVITIES

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open 2/20/2000 12:00:00 AM

Location: , Outcome:

Matrix Code: Other Public Improvements Not Listed

in 03A-03S (03Z)

National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/01/0001

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$1,817,775.53	\$0.00	\$0.00
		1992	B92MC120038		\$0.00	\$225,000.00
CDBG	EN	1993	B93MC120038		\$0.00	\$356,000.00
CDBG	EIN	1994	B94MC120038		\$0.00	\$388,000.00
		1995	B95MC120038		\$0.00	\$423,370.87
		1996	B96MC120038		\$0.00	\$425,404.66
Total	Total			\$1,817,775.53	\$0.00	\$1,817,775.53

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		

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Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
					Ο			

Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

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Date: 17-Nov-2025

Time: 8:38 Page: 3

PGM Year: 2018

Project: 0003 - Economic Development

IDIS Activity: 150 - Micro-Enterprise Grant Program

Status: Completed 11/14/2024 12:00:00 AM

Location: 121 SW Port St Lucie Blvd Port St Lucie, FL 34984-5042

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Micro-Enterprise Assistance (18C) National Objective: LMCMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/01/2019

Description:

The small business grant program will assist in the establishment, stabilization and expansion of at least ten small business located in low to moderate income census tracts, or qualified individually as low to moderate, in Port St Lucie.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		2018	B18MC120038	\$25,000.00	\$0.00	\$25,000.00
CDBG	EN	2019	B19MC120038	\$25,084.58	\$7,500.00	\$25,084.58
		2021	B21MC120038	\$10,440.53	\$2,500.00	\$2,500.00
Total	Total			\$60,525.11	\$10,000.00	\$52,584.58

Proposed Accomplishments

Businesses: 10

Actual Accomplishments

Number assisted:	Owner		Rent	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	5	2	
Black/African American:	0	0	0	0	0	0	10	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	

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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	15	2
Female-headed Households:	0		0		0			

Income Category: Renter Person Owner Total Extremely Low 0 0 0 1 Low Mod 0 0 10 0 Moderate 5 0 0 0 Non Low Moderate 0 0 0 0 0 Total 0 0 16 Percent Low/Mod 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	10/15/19 September Drawdown \$2,000.00 microenterprise grant for Baked by Chrissy.	
2019	1/16/20 December drawdown \$3,500.00 microenterprise grant for Aurora Cruises & Travel. 2/20/20 January drawdown \$4,233.64 microenterprise grant for Social Life Studio. 3/12/20 February drawdown \$5,000.00 microenterprise grant for Karla's Massage Therapy. 4/1/20 Current microenterprise class on hold due to school campus closure caused by COVID-19 pandemic. Microenterprise class resumed September 2020 and current applicants have until December 31, 2021 to submit receipts for reimbursement. 10/13/21 July drawdown \$1,000 for Edna Elegance.	
2020	10/13/21 July drawdown \$1,000 for Edna Elegance.	
2021	1/28/2022 for December Drawdown total \$9,350.94 Microenterprise Grant for Prestige Hair Salon and Triple Z pillow. 10/13/2022 Drawdown August for \$5,000.00 Microenterprise Grant for Heintz Automotive. 10/7/2022 September Preliminary \$10,000.00 Microenterprise grant for Lyly Just Lyly and Starting Pointe Physical Therapy. 10/28/2022 September Unaudited Drawdown amount \$2,500.00 for Bubba Ventures.2/12/2024 October 2023 Drawdown Microenterprise grant for Brouhaha Tea Company \$5000.00.	
2022	On 4/14/2023 draw down \$5,000.00 for Microenterprise grant for PSL Produce. 10/24/2023 September Preliminary Drawdown for Microenterprise \$5000.00 Trelico Services.	
2023	2/12/2024 OCTOBER DRAWDOWN \$5000.00 FOR BROUHAHA TEA CO. 10/22/2024 AUGUST DRAWDOWN \$5000.00 HELPING HANDS RESIDENTIAL CARE, \$5000.00 A COAST ROOF, & \$5000.00 ONYX DANCE STUDIO. 10/28/2024 SEPTEMBER PRELIMINARY DRAWDOWN FOR \$5000.00 ARCPOINT LABS. 11/14/2024 SEPTEMBER UNAUDITED DRAWDOWN FOR \$5000.00 ACTON ACADAMEY, PROJECT COMPLETED.	

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PGM Year: 2019

Project: 0001 - Low/mod area Improvements

IDIS Activity: 157 - BOYS & GIRLS CLUB OF SLC MOBILE TUTORING / CLUB ON A BUS

Status: Completed 11/16/2023 12:00:00 AM

Location: 121 SW Port St Lucie Blvd Port St Lucie, FL 34984-5042

Objective: Create economic opportunities

Outcome: Availability/accessibility

Matrix Code: Other Public Services Not Listed in

05A-05Y, 03T (05Z)

National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 02/09/2021

Description:

Boys & Girls Club of St.

Lucie County provides mobile tutoring and educational programs to lowmod census tract areas on public property like City parks.

Funding source NSP program income transferred to CDBG approved by HUD on 6420.

All lowmod income census tracts will be targeted via a rotational schedule.

Closed this program year will be opening a new year to reflect upcoming continuation of the Boys & Girls Club Mobile Tutoring.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120038	\$1,137.28	\$1,137.28	\$1,137.28
CDBG	PI			\$150,000.00	\$57,422.22	\$150,000.00
Total	Total			\$151,137.28	\$58,559.50	\$151,137.28

Proposed Accomplishments

People (General): 100

Total Population in Service Area: 25,760 Census Tract Percent Low / Mod: 59.49

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	7/12/21 Funding awarded to Boys & Girls Club to provide Mobile Tutoring in low/mod area parks. The week of October 11, 2021, the City signed a HUD sub-recipient agreement with the Boys & Girls Club of St. Lucie County (BGCSLC) to run the "Mobile Club Project" during the 21-22 fiscal year from October 1, 2021 - September 31, 2022.	
2021	7/29/2022 June Drawdown \$29,274.84 Mobile Club Events Oct 21 thru April 22. The City amended the agreement to allow the project to continue for 1 more fiscal year until September 2023. The program is experiencing success as a cross generational, educational program and is coming in under budget which is allowing for continuation for another year with the same amount of funding as originally planned. 10/7/2022 September 2022 Preliminary Drawdown \$33,599.76 Mobile Club Events. 12/2/2022 Drawdown \$29,703.18 for work completed prior to September 30, 2022.	
2022	5/30/2023 February drawdown in the amount of \$12,058.00 for Boys and Girls Club Mobile Tutoring.8/23/2023 June drawdown for \$10,399.62 for Boys and Girls Club Mobile Tutoring.11/16/2023 September Unaudited drawdown \$36,101.23.	

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Date: 17-Nov-2025

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PGM Year: 2019

Project: 0002 - CARES Act - Round 1

IDIS Activity: 159 - CDBG-CV Administration - Round 1

Status: Completed 1/30/2025 12:00:00 AM Objective:

Location: , Outcome:

Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 10/30/2020

Description:

Administration of the CDBG-CV round 1 program.

11320 drawdown \$1,390.92 June & July admin charges for program funding advertisement.03182021 drawdown \$4,835.72 for Feb admin 42721 drawdown \$11,331.05 March admin.

052521 drawdown April admin \$8,841.7562221 drawdown May admin \$5,469.15.

72621 admin drawdown June \$5,830.32.

We will continue to use the admin from round 1 for the administration of the wi-fi program in 2021-22.

5312022 April drawdown \$22,058.77 admin from October 2021 through April 2022.

712022 May drawdown \$2,740.22 admin costs.

7292022 June drawdown \$3,285,74 admin costs.

July drawdown \$2,916.65 admin costs.

10122022 August drawdown \$2,621.72.

1072022 September preliminary drawdown amount \$5,379.95

CDBG-CV admin drawdown: October drawdown 2022 11292022 \$3,615.15.

3162023 November drawdown \$1,535.83.

3162023 December drawdown \$1,742.78.

4142023 January drawdown \$1,742.78.

5302023February drawdown \$1,742.78.

6162023 March drawdown\$1639.30.

7182023 April drawdown \$1,938.85.

822023 May drawdown \$2,287.40.

8232023 June drawdown \$2,178.30.

9282023 July drawdown \$2,178.48.

9282023 August drawdown \$2,219.14.

10242023 September preliminary drawdown \$2,178.48.

2122024 Oct drawdown \$2,232.94, Nov drawdown \$2,287.40, and Dec drawdown \$1,944.29.

3182024 January 2024 drawdown \$1,944.29.

4262024 Feb drawdown \$2,287.40.

5202024 March drawdown \$2,287.40.

6282024 April drawdown \$2,287.39.

7232024 May drawdown \$2,287.39.

8272024 June drawdown \$2,287.21.

10212024 July drawdown \$2,287.40.

10222024 August drawdown \$3,431.09.

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Person

10282024 September preliminary drawdown \$2,287.40.

1302025 Final drawdown IDIS #159 CDBG-CV admin \$1021.97, is closed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120038	\$132,754.00	\$24,999.27	\$103,537.32
Total	Total			\$132,754.00	\$24,999.27	\$103,537.32

Renter

Total

Proposed Accomplishments

Actual Accomplishments

N. mahawa a sainta di	Owner		Renter		iotai		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

Owner

Income Category:

moome category.	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

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Date: 17-Nov-2025

Time: 8:38 Page: 9

PGM Year: 2020

Project: 0002 - Repair/Rehabilitation

IDIS Activity: 166 - REPAIR/REHAB - WATER/SEWER

Status: Completed 5/16/2025 12:00:00 AM

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 06/22/2021

Description:

REPAIRREHABILITATION OF SINGLE FAMILY RESIDENCES WITHIN THE PORT ST LUCIE CITY LIMITS LEVERAGING THE SHIP PROGRAM; BEGINNING FEB 2024 FOCUS WATERSEWER CONNECTIONS PER STRATEGIC PLAN

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2020	B20MC120038	\$161,764.18	\$72,370.05	\$102,765.34
CDBG		2021	B21MC120038	\$86,109.57	\$0.00	\$0.00
	PI			\$96,547.11	\$50,733.00	\$81,973.12
Total	Total			\$344,420.86	\$123,103.05	\$184,738.46

Proposed Accomplishments

Housing Units: 24

Actual Accomplishments

North an analysis of	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	12	5	0	0	12	5	0	0
Black/African American:	5	0	0	0	5	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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Benefitting

Hispanic:	0	0	0	0	0	0	0	0
Total:	18	5	0	0	18	5	0	0
Female-headed Households:	2		0		2			

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	15	0	15	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	19	0	19	0
Percent Low/Mod	100.0%		100.0%	

Accomplishment Narrative

Annual Accomplishments

Years

2020	Still drawing down on repair/rehab project #144 from the previous year, activity project #166 should be underway by FALL 2022.
2021	Still drawing down on repair/rehab project #144 from the previous year, activity project #166 should be underway by FALL 2022. 7/1/2022 Partial May Drawdown \$23,618.16 Repair/Rehab for Milano and Haddon, Inspections/Liaison, two water sewer Therrien and Bower. 7/28/2022 June drawdown \$36,205.00 Repair/Rehab for Haddon and inspections/liaison for Milano and Haddon. Repair Rehab for Milano is complete. 9/9/2022 July Drawdown \$500.00 inspections/liaison for Milano and Haddon. Repair/Rehab completed for Haddon. 10/12/2022 August Drawdown \$1300.00 for Steele Repair Rehab. Steele repair/rehab complete. 10/7/2022 September Preliminary Repair Rehab Satisfaction Fee \$12.25.
2022	11/29/2022 October drawdown for \$5,961.50 for Dagata WSC and recording fees. 3/16/2023 December Drawdown for \$12.25 recording fee for satisfaction of mortgage Anderson. 8/2/2023 May Drawdown of \$712.25 for the satisfaction of Mortgage \$12.25 and liaison/Inspection for Repair Rehab for Schwartzman, Tamayo, and Ryan. 8/23/2023 June Drawdowns \$19,824.50 for Tamayo and Schwarzman Repair Rehab and recording fee. 9/28/2023 July Drawdown \$1,075.00 liaison fee. 9/28/2023 August Drawdown \$18,725.30 (\$18,353.00 Program Income & \$372.30 Entitlement) Repair Rehab for Schwarzman and liaison fee. 10/24/2023 September Preliminary \$37,711.25 for Repair Rehab Schwarzman, Ryan liaison and WSC Johnson and Wallace. 11/16/2023 September Unaudited Drawdown \$\$6,701.00 WSC for Williams, inspection \$675.00, Schwarzman, Tamayo, and Ryan.
2023	2/12/2024 Oct Drawdown 12,143.00 Repair Rehab/Water Sewer for Cohen and Urieff. 2/12/2024 Nov Drawdown \$771.25. Repair Rehab inspections liaison for Schwarzman Tamayo and Ryan and Recording Fee for Ryan. 2/12/2024 December Drawdown \$400.00 liaison fee. 3/18/2024 January Drawdown \$6,026.00 Neris-Flores and \$512.25 of program income for liaison fee and recording fee. 4/26/2024 February Drawdown \$22,705.51 (grant funds) & \$14,061.74 of program income, for Schwarzmann & Tamayo. 5/15/2024 March Drawdown \$6,717.00 WSC Telese & liaison fee. 6/28/2024 April Drawdown \$15,384.00 Sanchez, Ponton WSC and liaison fees for Schwarzman and Tamayo, repair/rehab. 7/23/2024 May Drawdown \$12,467.50 repair rehab WSC for Connolly, Perez. 8/27/2024 June Drawdown \$12,467.50 WSC for Costa & Ried, satisfaction recording fee Molina, recording fee Caicedo. 10/21/2024 July Drawdown \$24,468.00 WSC for Monica Martinez, Barbakoff, Jackson and Rahal. 10/22/2024 August Drawdown \$6117.00 repair rehab-WSC Rock. 10/28/2024 September Preliminary Drawdown \$18,129.75 repair rehab-WSC- Kioviulo, Martinez, Poirier, recording fee Caicedo removed charged in error with June Drawdown \$221.25. 11/14/2024 September Unaudited Drawdown \$6,117.00 repair rehab-WSC Ernst.
2024	1/30/2025 NOVEMBER DRAWDOWN TOTALING \$ 13,617.40 FOR WSC FOR RICH AND BOIS. ACTIVITY IS COMPLETE.

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Objective:

Date: 17-Nov-2025

Time: 8:38 Page: 11

PGM Year: 2019

Project: 0003 - CARES Act - Round 3

IDIS Activity: 168 - COVID-19 Program Administration

Status: Open

Location: , Outcome:

Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 10/13/2021

Description:

CARES Act Round 3 Program Administration: 10721 Drawdown July ADMIN \$6,268.95; 101721 Drawdown Aug.

ADMIN \$6,119.77; 101721 Drawdown Sept.

Preliminary ADMIN \$3,474.66.

We will continue to use Round 3 administration to use any remaining funding and close out the CDBG-CV program in 2022-23.

1302025 OCTOBER CV ADMIN DRAWDWON \$1219.69. 1302025 NOVEMBER CV ADMIN DRAWDOWN \$2610.56. 352025 DECEMBER CV ADMIN DRAWDOWN \$1390.50.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120038	\$75,651.10	\$0.00	\$15,863.38
Total	Total			\$75,651.10	\$0.00	\$15,863.38

Proposed Accomplishments

Actual Accomplishments

Number assistant	(Owner	Ren	ter		Total	F	Person
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		

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Asian/Pacific Islander:					0	0			
Hispanic:					0	0			
Total:	0	0	0	0	0	0	0	0	
Female-headed Households:					0				

Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

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Date: 17-Nov-2025

Time: 8:38 Page: 13

PGM Year: 2021

Project: 0007 - Windmill Point Failed Culvert Improvements (S41-D129, S41-D153, S41-D131, & S41-D054)

IDIS Activity: 169 - Windmill Point Culverts - 2021

Objective: Create suitable living environments Status: Completed 3/16/2023 12:00:00 AM

121 SW Port St Lucie Blvd Port St Lucie, FL 34984-5042 Outcome: Sustainability Location:

> Matrix Code: Flood Drainage Improvements (03I) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/21/2022

Description:

Failed culvert improvements within the drainage right of ways in the Windmill Point area, phase two for 2021-22.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC120038	\$154,009.00	\$70,341.00	\$154,009.00
Total	Total			\$154,009.00	\$70,341.00	\$154,009.00

Proposed Accomplishments

Public Facilities: 4

Total Population in Service Area: 3,620 Census Tract Percent Low / Mod: 64.23

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Project underway 10/03/2022. Drawdown expected in 1-2 months.10/28/2022 September Unaudited Drawdown \$83,668.00 for construction costs.3/16/2023 December Drawdown \$ 70,341.00 project completed.	

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PGM Year: 2021

Project: 0009 - 2021-2022 Grant Administration

IDIS Activity: 170 - GENERAL PROGRAM ADMINISTRATION

Status: Completed 1/30/2023 12:00:00 AM

Location:

Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/31/2022

Description:

CDBG GENERAL PROGRAM ADMINISTRATION 1282022 Drawdown \$11,848.49 October Admin, \$14,007.04 + \$566.91November Admin, \$18,351.65 + 628.43December Admin.

Objective:

Outcome:

3292022 \$15,472.58 January Admin, \$15,635.49 February Admin.4212022 March Admin Drawdown, \$17,200.67.

5312022 April Drawdown \$1,022.11 April Admin.

712022 Drawdown May Admin, \$14,910.36.7292022 June Drawdown \$14,127.21 Admin Costs.

July Drawdown \$14,219.25 Admin Costs.

August drawdown \$15,501.46 Admin Costs.

1072022 September 2022 Preliminary Drawdown Admin \$19,681.55.

10282022 September 2022 Unaudited Drawdown Admin \$4,233.05.

1302023 Admin charges changed after the drawdowns were completed in IDIS.

November 2021 Increased by \$566.91 and December 2021 increased by \$628.43.

This was identified after review by finance.

Unable to correct in IDIS due to the fact that close of fiscal year [passed (90 days).

The remaining Admin amount of \$36,990.75 will be transferred to projects.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC120038	\$177,406.25	\$1,195.34	\$177,406.25
Total	Total			\$177,406.25	\$1,195.34	\$177,406.25

Proposed Accomplishments

Actual Accomplishments

Number assisted	Owner		Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:					0	0			
Black/African American:					0	0			
Asian:					0	0			
American Indian/Alaskan Native:					0	0			
Native Hawaiian/Other Pacific Islander:					0	0			
American Indian/Alaskan Native & White:					0	0			

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Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

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Date: 17-Nov-2025

Time: 8:38 Page: 16

PGM Year: 2021

Project: 0008 - Air Release Valve (ARV) Improvements - within Microbial Study Hot Spots (Qty. 11)

IDIS Activity: 171 - Air Release Valves 2022

Status: Completed 8/23/2023 12:00:00 AM

121 SW Port St Lucie Blvd Port St Lucie, FL 34984-5042 Location:

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/02/2022

Description:

Eleven (11) Air Release Valve (ARV) Improvements within Microbial Study Hot Spots - to prevent increasing environmental concerns in drainage basin in census tracts 3815.022, 3815.032, 3820.032, 3820.061, 3821.114, 3821.131, and 3821.134.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC120038	\$129,318.18	\$129,318.18	\$129,318.18
Total	Total			\$129,318.18	\$129,318.18	\$129,318.18

Proposed Accomplishments

People (General): 11

Total Population in Service Area: 19,960 Census Tract Percent Low / Mod: 56.31

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	10/4/2022 The Project went out to bid, a pre-bid meeting was conducted in July 2022, the contract was approved by the Council on August 22,	
	2022, Pre-construction meeting was held on September 7, 2022. Contract #20220065.Purchase orders and project start after the new fiscal	
	year. 6/16/2023 March drawdown in the amount of \$72,496.15. 8/23/2023 June Drawdown in the amount of \$56,822.03	
2022	6/16/2023 March drawdown for \$72,496.15 for construction costs and 8/23/2023 June Drawdown \$56,822.03 project completed.	

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Date: 17-Nov-2025

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PGM Year: 2021

Project: 0001 - SE Hillmoor Dr - sidewalk improvements

IDIS Activity: 172 - SE Hillmoor Dr - sidewalk improvements 2021

Status: Completed 5/30/2023 12:00:00 AM

Location: SE Hillmoor Drive Port St Lucie, FL 34952

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Sidewalks (03L) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/02/2022

Description:

SE Hillmoor Dr.

- 1,800 LF of 6 ft.

sidewalk improvements providing additional pedestrian connectivity for the medical facilities and residents between Tiffany Ave.

to East Lake Village.

992022 July Drawdown \$4,094.00 for construction costs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC120038	\$174,959.76	\$115,866.13	\$174,959.76
Total	Total			\$174,959.76	\$115,866.13	\$174,959.76

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 2,950 Census Tract Percent Low / Mod: 63.73

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	7/1/20 May Drawdown \$5,175.00 construction costs. 9/9/2022 July drawdown amount for \$4,076.00 for construction costs. 10/7/2022 September Preliminary Drawdown amount \$46,781.00. 10/28/2022 September Unaudited Drawdown amount \$3,061.63 for construction costs.	
2022	3/16/23 December drawdown for \$108,487.00 construction costs, 5/30/2023 February drawdown \$7,379.13 construction costs. Final drawdown Project complete.	

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Date: 17-Nov-2025

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PGM Year: 2021

Project: 0002 - SE Durango St. - sidewalk improvements

IDIS Activity: 173 - SE Durango St. - sidewalk improvements 2021

Status: Completed 10/2/2022 12:00:00 AM

Location: SE Durango St. Port St Lucie, FL 34952

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Sidewalks (03L) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/02/2022

Description:

SE Durango St. - 2,200 LF of 8 ft.

sidewalk improvements proving an internal neighborhood connection along a natural area between Grand Dr.

to Tiffany Ave.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC120038	\$128,678.28	\$0.00	\$128,678.28
Total	Total			\$128,678.28	\$0.00	\$128,678.28

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 2,115 Census Tract Percent Low / Mod: 46.81

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	7/1/2022 May Drawdown \$1,050.00 professional services. 10/12/2022 August Drawdown \$43,790.00 construction costs. 10/07/2022 September Preliminary Drawdown amount \$70,325.00. 10/28/2022 September Unaudited Drawdown amount \$13,513.28 for construction costs.	
2022	7/1/2022 May Drawdown \$1,050.00 professional services. 10/12/2022 August Drawdown \$43,790.00 construction costs. 10/07/2022 September Preliminary Drawdown amount \$70,325.00. 10/28/2022 September Unaudited Drawdown amount \$13,513.28 for construction costs. Project is completed	

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Date: 17-Nov-2025

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PGM Year: 2021

Project: 0003 - SE Tiffany Ave. - sidewalk improvements

IDIS Activity: 174 - SE Tiffany Ave. - sidewalk improvements 2021

Status: Completed 7/18/2023 12:00:00 AM

Location: SE Tiffany Ave. Port St. Lucie, FL 34952

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Sidewalks (03L) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/02/2022

Description:

SE Tiffany Ave. 1,500 LF of 6 ft.

sidewalk improvements proving additional pedestrian connectivity for the medial facilities and residents and provides for future connection to the Village Green Dr.

Improvements between SE Village Green Dr.

to US-1

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC120038	\$159,075.43	\$146,563.75	\$159,075.43
CDBG	EN	2022	B22MC120038	\$14,955.82	\$14,955.82	\$14,955.82
Total	Total			\$174,031.25	\$161,519.57	\$174,031.25

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 990 Census Tract Percent Low / Mod: 78.28

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Construction underway as of 3/25/2022. 10/7/2022 September Preliminary Drawdown amount \$2,500.00. 10/28/2022 September Unaudited Drawdown amount \$10,011.68 for construction costs.	
2022	March drawdown \$146,563.75 6/16/2023 for construction costs. April Drawdown \$14,955.82 7/18/2023, project completed	

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Objective:

Date: 17-Nov-2025

Time: 8:38 Page: 20

PGM Year: 2022

Project: 0005 - Grant Administration

IDIS Activity: 179 - General Program Administration

Status: Completed 11/17/2023 12:00:00 AM

Location: Outcome:

Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/10/2023

Description:

General Program Administration CDBG: October 2022 Drawdown 11292022 \$113107.76.

November 2022 Drawdown3162023 \$14356.88. December 2022 Drawdown 3162023 \$13122.47. January 2023 Drawdown 4142023 \$12662.92. February 223 Drawdown5302023 \$ 13254.31. March 2023 Drawdown6162023 \$ 21136.72. April 2023 Drawdown 7182023 \$11989.21.

102023 Diawaowii 7 102023 \$11303.21.

May 2023 Drawdown822023 \$6931.02 June 2023 Drawdown.

8232023 \$8745.78 July Drawdown.

9282023 August Drawdown for \$10,087.10.

10242023 September Preliminary Drawdown \$14,904.14.

11162023 September Unaudited drawdown \$57.47.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120038	\$148,598.15	\$148,598.15	\$148,598.15
Total	Total			\$148,598.15	\$148,598.15	\$148,598.15

Proposed Accomplishments

Actual Accomplishments

Alexandra a social to de	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		

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Date: 17-Nov-2025

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Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Fomale headed Households:					0			

Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

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Date: 17-Nov-2025

Time: 8:38 Page: 22

PGM Year: 2021

Project: 0004 - Alternate AP Projects - Sandhill Crane Handball Ct & Floresta Exc Equip

IDIS Activity: 180 - Floresta Dr. (S of PSL Blvd.) Fitness Station b/w Essex Dr. & Academy Ln.

Status: Completed 3/16/2023 12:00:00 AM

121 SW Port St Lucie Blvd 121 SW Port St Lucie Blvd Port

St Lucie, FL 34984-5042

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/29/2022

Description:

Location:

Purchase of fitness equipment for the Public Works Floresta Drive complete street project to provide a benefit to low- and moderate- residents in the Census Tracts 3820061 and 3820032.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		2018	B18MC120038	\$12,500.00	\$12,500.00	\$12,500.00
CDBG	EN	2019	B19MC120038	\$31,026.96	\$31,026.96	\$31,026.96
		2020	B20MC120038	\$16,534.65	\$16,534.65	\$16,534.65
Total	Total			\$60,061.61	\$60,061.61	\$60,061.61

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 6,260 Census Tract Percent Low / Mod: 50.40

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2022 3/16/2023 \$16,534.66 December drawdown project completed.

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Date: 17-Nov-2025

Time: 8:38 Page: 23

PGM Year: 2022

Project: 0003 - Whispering Pines Park & Exercise Equipment

IDIS Activity: 181 - Whispering Pines Park - Inclusive Playground

Status: Completed 9/25/2023 12:00:00 AM

Location: 800 SW Darwin Blvd Port St Lucie, FL 34953-3349 Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/29/2023

Description:

Whispering Pines Park - Inclusive Playground and Safety Surfacing to Improve ADA Accessibility and Adult Fitness Stations

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120038	\$646,945.92	\$646,945.92	\$646,945.92
Total	Total			\$646,945.92	\$646,945.92	\$646,945.92

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 2,950 Census Tract Percent Low / Mod: 63.73

Annual Accomplishments

Years **Accomplishment Narrative** # Benefitting 2022 9/28/2023 August Drawdown \$646,945.92 project completed.

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Date: 17-Nov-2025

Time: 8:38 Page: 24

PGM Year: 2022

Project: 0002 - SE Village Green Dr. Sidewalk

IDIS Activity: 182 - SE Village Green Sidewalk

Status: Completed 10/16/2023 12:00:00 AM

Location: 1593 SE Village Green Dr Port St Lucie, FL 34952-3474

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Sidewalks (03L) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/29/2023

Description:

SE Village Green Dr.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120038	\$58,210.00	\$58,210.00	\$58,210.00
Total	Total			\$58,210.00	\$58,210.00	\$58,210.00

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 990 Census Tract Percent Low / Mod: 78.28

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	10/24/2023 September Preliminary Drawdown \$750.00. 11/16/2023 September Unaudited Drawdown \$ 57,460.00 project closed.	

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Date: 17-Nov-2025

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PGM Year: 2022

Project: 0004 - Minority Business Development Agency (MBDA) Business Consultant

IDIS Activity: 183 - Minority Business Development Agency (MBDA) Business Consultant

Status: Completed 2/12/2024 12:00:00 AM

Location: Address Suppressed

Objective: Create economic opportunities

Outcome: Availability/accessibility

Matrix Code: ED Technical Assistance (18B) National Objective: LMCSV

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/29/2023

Description:

Minority Business Development Agency (MBDA) Business Consultant funding to partially fund a business consultant for the Port St.

Lucie office located in the Enterprise Hub at IRSC.

The MBDA has been able to provide business consulting services to 40 minority owned business and entrepreneurial training to 50 minority owned businesses in Port St.

Lucie and has been partially funded by CARES Act.

Sub-recipient agreement with the MBDA finalized in May 2023, Consultant began working on October 1, 2022.

Per the City Attorney's Office the City will receive back-up documentation on work carried out to date to issue payment of the Consultant's salary starting 1012022 thru 12312023 or when the max budget amount of \$40,000 is reached, whichever comes first.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120038	\$20,042.82	\$14,251.14	\$14,251.14
Total	Total			\$20,042.82	\$14,251.14	\$14,251.14

Proposed Accomplishments

Businesses: 50

Actual Accomplishments

Number accided	Owner		Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	15	12	
Black/African American:	0	0	0	0	0	0	35	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	3	0	
Black/African American & White:	0	0	0	0	0	0	27	16	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	

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Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	80	28
Female-headed Households:	0		0		0			

Income Category:

, , , , , , , , , , , , , , , , , , ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	15
Low Mod	0	0	0	35
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	50
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Sub-recipient agreement finalized and signed May 2023, Consultant had been on staff prior and reimbursement of work done with minority, small businesses in the City of Port St. Lucie will begin as of 10/1/2022 thru 12/31/2023, per stipulations in HUD Grant Agreement. 9/28/2023 August Drawdown for \$14,251.14. 2/12/2024 November 2023 Drawdown M Gill & Assoc \$5791.68.	
2023	2/12/2024 November 2023 Drawdown M Gill & Assoc \$5791.68.	
2024	NO ACTIVITY FOR THIS FISCAL YEAR, COMPANY HAS GONE OUT OF BUSINESS, PROJECT COMPLETE.	

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Date: 17-Nov-2025

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PGM Year: 2022

Project: 0001 - 22-23 Repair & Rehabilitation

IDIS Activity: 184 - Repair Rehab

Status: Completed 5/16/2025 12:00:00 AM

Location: Address Suppressed

Objective: Provide decent affordable housing

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/29/2023

Description:

Repairrehabilitation of homes located within low- and moderate- income Census tracts andor septic to sewer conversions

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120038	\$80,717.83	\$0.00	\$0.00
CDBG	PI			\$4,217.50	\$0.00	\$0.00
Total	Total			\$84,935.33	\$0.00	\$0.00

Proposed Accomplishments

Housing Units: 13

Actual Accomplishments

Ali wala a a a a a ta di	Owner		Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	6	4	0	0	6	4	0	0	
Black/African American:	4	0	0	0	4	0	0	0	
Asian:	1	0	0	0	1	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	

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Total:	11	4	0	0	11	4	0	0
Female-headed Households:	1		0		1			

Income Category:				
,	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	7	0	7	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	11	0	11	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	10/24/2022 still drawing from activity 166.	
2023	10/24/2023 is still drawing from activity 166. 7/23/2024 MAY DRAWDOOWN WSC FOR CONNOLLY & PEREZ AT \$12,234.00 (6117.00 EACH). 1/30/2025 NOVEMBER DRAWDOWN WSC FOR RICH AND BOIS WSC AT 13866.00. 3/5/2025 DECEMBER DRAWDOWN FOR WSC FOR PUJOLS 6117.00. 3/31/2025 January Drawdown (TOTAL \$50,979.00) for the following WSC NAVARRO \$7749.00, ARMSTRONG \$7749.00, HOSANG \$6117.00, NASSOR \$7749.00, DUVERGE 7749.00, WHITE \$7749.00, AND MACDONALD \$6117.00.4/16/2025 FEBRUARY DRAWDOWN (TOTAL \$1739.33) WSC FOR ADAMO 1739.33 CLOSE ACTIVITY 184.	
2024	1/30/2025 November Drawdown WSC FOR RICH AND BOIS WSC AT \$13,866.00. 3/5/2025 December Drawdown FOR WSC FOR PUJOLS \$6,117.00. 3/31/2025 January Drawdown TOTAL \$50,979.00 for the following WSC NAVARRO, ARMSTRONG, HOSANG, NASSOR, DUVERGE, WHITE, AND MACDONALD. 4/16/2025 Partial February Drawdown total \$1,739.33 WSC FOR ADAMO Repair rehab activities will continue with IDIS # 194. IDIS ACTIVITY 184 is complete.	

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Total Funded Amount: \$4,539,460.43

Total Drawn Thru Program Year: \$4,192,106.09

Total Drawn In Program Year: \$1,622,968.86

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PGM Year: 1994

Project: 0002 - CONVERTED CDBG ACTIVITIES

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open 2/20/2000 12:00:00 AM

Location: ,

Objective: Outcome:

Matrix Code: Other Public Impro

Other Public Improvements Not Listed in 03A-03S (03Z)

National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/01/0001

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$1,817,775.53	\$0.00	\$0.00
		1992	B92MC120038		\$0.00	\$225,000.00
CDBG	EN	1993	B93MC120038		\$0.00	\$356,000.00
CDBG	EIN	1994	B94MC120038		\$0.00	\$388,000.00
		1995	B95MC120038		\$0.00	\$423,370.87
		1996	B96MC120038		\$0.00	\$425,404.66
Total	Total			\$1,817,775.53	\$0.00	\$1,817,775.53

Proposed Accomplishments

Actual Accomplishments

Number assisted:		Owner Renter		ter	Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		

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Asian/Pacific Islander:					0	0			
Hispanic:					0	0			
Total:	0	0	0	0	0	0	0	0	
Female-headed Households:					0				

Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

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Date: 17-Nov-2025

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PGM Year: 2018

Project: 0003 - Economic Development

IDIS Activity: 150 - Micro-Enterprise Grant Program

Status: Completed 11/14/2024 12:00:00 AM

121 SW Port St Lucie Blvd Port St Lucie, FL 34984-5042 Location:

Objective: Create economic opportunities Sustainability

Matrix Code: Micro-Enterprise Assistance (18C)

National Objective: LMCMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/01/2019

Description:

The small business grant program will assist in the establishment, stabilization and expansion of at least ten small business located in low to moderate income census tracts, or qualified individually as low to moderate, in Port St Lucie.

Outcome:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		2018	B18MC120038	\$25,000.00	\$0.00	\$25,000.00
CDBG	EN	2019	B19MC120038	\$25,084.58	\$0.00	\$25,084.58
		2021	B21MC120038	\$10,440.53	\$7,940.53	\$10,440.53
Total	Total			\$60,525.11	\$7,940.53	\$60,525.11

Proposed Accomplishments

Businesses: 10

Actual Accomplishments

Number assisted:	C	Owner	Rent	er		Total	Po	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	2
Black/African American:	0	0	0	0	0	0	10	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	15	2
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	10
Moderate	0	0	0	5
Non Low Moderate	0	0	0	0
Total	0	0	0	16
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	10/15/19 September Drawdown \$2,000.00 microenterprise grant for Baked by Chrissy.	
2019	1/16/20 December drawdown \$3,500.00 microenterprise grant for Aurora Cruises & Travel. 2/20/20 January drawdown \$4,233.64 microenterprise grant for Social Life Studio. 3/12/20 February drawdown \$5,000.00 microenterprise grant for Karla's Massage Therapy. 4/1/20 Current microenterprise class on hold due to school campus closure caused by COVID-19 pandemic. Microenterprise class resumed September 2020 and current applicants have until December 31, 2021 to submit receipts for reimbursement. 10/13/21 July drawdown \$1,000 for Edna Elegance.	
2020	10/13/21 July drawdown \$1,000 for Edna Elegance.	
2021	1/28/2022 for December Drawdown total \$9,350.94 Microenterprise Grant for Prestige Hair Salon and Triple Z pillow. 10/13/2022 Drawdown August for \$5,000.00 Microenterprise Grant for Heintz Automotive. 10/7/2022 September Preliminary \$10,000.00 Microenterprise grant for Lyly Just Lyly and Starting Pointe Physical Therapy. 10/28/2022 September Unaudited Drawdown amount \$2,500.00 for Bubba Ventures.2/12/2024 October 2023 Drawdown Microenterprise grant for Brouhaha Tea Company \$5000.00.	
2022	On 4/14/2023 draw down \$5,000.00 for Microenterprise grant for PSL Produce. 10/24/2023 September Preliminary Drawdown for Microenterprise \$5000.00 Trelico Services.	
2023	2/12/2024 OCTOBER DRAWDOWN \$5000.00 FOR BROUHAHA TEA CO. 10/22/2024 AUGUST DRAWDOWN \$5000.00 HELPING HANDS RESIDENTIAL CARE, \$5000.00 A COAST ROOF, & \$5000.00 ONYX DANCE STUDIO. 10/28/2024 SEPTEMBER PRELIMINARY DRAWDOWN FOR \$5000.00 ARCPOINT LABS. 11/14/2024 SEPTEMBER UNAUDITED DRAWDOWN FOR \$5000.00 ACTON ACADAMEY, PROJECT COMPLETED.	

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PGM Year: 2019

Project: 0001 - Low/mod area Improvements

IDIS Activity: 157 - BOYS & GIRLS CLUB OF SLC MOBILE TUTORING / CLUB ON A BUS

Status: Completed 11/16/2023 12:00:00 AM

121 SW Port St Lucie Blvd Port St Lucie, FL 34984-5042

Objective: Create economic opportunities

Outcome: Availability/accessibility

Matrix Code: Other Public Services Not Listed in

05A-05Y, 03T (05Z)

National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 02/09/2021

Description:

Location:

Boys & Girls Club of St.

Lucie County provides mobile tutoring and educational programs to lowmod census tract areas on public property like City parks.

Funding source NSP program income transferred to CDBG approved by HUD on 6420.

All lowmod income census tracts will be targeted via a rotational schedule.

Closed this program year will be opening a new year to reflect upcoming continuation of the Boys & Girls Club Mobile Tutoring.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120038	\$1,137.28	\$0.00	\$1,137.28
CDBG	PI			\$150,000.00	\$0.00	\$150,000.00
Total	Total			\$151,137.28	\$0.00	\$151,137.28

Proposed Accomplishments

People (General): 100

Total Population in Service Area: 25,760 Census Tract Percent Low / Mod: 59.49

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	7/12/21 Funding awarded to Boys & Girls Club to provide Mobile Tutoring in low/mod area parks. The week of October 11, 2021, the City signed a HUD sub-recipient agreement with the Boys & Girls Club of St. Lucie County (BGCSLC) to run the "Mobile Club Project" during the 21-22 fiscal year from October 1, 2021 - September 31, 2022.	
2021	7/29/2022 June Drawdown \$29,274.84 Mobile Club Events Oct 21 thru April 22. The City amended the agreement to allow the project to continue for 1 more fiscal year until September 2023. The program is experiencing success as a cross generational, educational program and is coming in under budget which is allowing for continuation for another year with the same amount of funding as originally planned. 10/7/2022 September 2022 Preliminary Drawdown \$33,599.76 Mobile Club Events. 12/2/2022 Drawdown \$29,703.18 for work completed prior to September 30, 2022.	
2022	5/30/2023 February drawdown in the amount of \$12,058.00 for Boys and Girls Club Mobile Tutoring.8/23/2023 June drawdown for \$10,399.62 for Boys and Girls Club Mobile Tutoring.11/16/2023 September Unaudited drawdown \$36,101.23.	

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PGM Year: 2019

Project: 0002 - CARES Act - Round 1

IDIS Activity: 159 - CDBG-CV Administration - Round 1

Status: Completed 1/30/2025 12:00:00 AM Objective:

Location: , Outcome:

Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 10/30/2020

Description:

Administration of the CDBG-CV round 1 program.

11320 drawdown \$1,390.92 June & July admin charges for program funding advertisement.03182021 drawdown \$4,835.72 for Feb admin 42721 drawdown \$11,331.05 March admin.

052521 drawdown April admin \$8,841.7562221 drawdown May admin \$5,469.15.

72621 admin drawdown June \$5,830.32.

We will continue to use the admin from round 1 for the administration of the wi-fi program in 2021-22.

5312022 April drawdown \$22,058.77 admin from October 2021 through April 2022.

712022 May drawdown \$2,740.22 admin costs.

7292022 June drawdown \$3,285,74 admin costs.

July drawdown \$2,916.65 admin costs.

10122022 August drawdown \$2,621.72.

1072022 September preliminary drawdown amount \$5,379.95

CDBG-CV admin drawdown: October drawdown 2022 11292022 \$3,615.15.

3162023 November drawdown \$1,535.83.

3162023 December drawdown \$1,742.78.

4142023 January drawdown \$1,742.78.

5302023February drawdown \$1,742.78.

6162023 March drawdown\$1639.30.

7182023 April drawdown \$1,938.85.

822023 May drawdown \$2,287.40.

8232023 June drawdown \$2,178.30.

9282023 July drawdown \$2,178.48.

9282023 August drawdown \$2,219.14.

10242023 September preliminary drawdown \$2,178.48.

2122024 Oct drawdown \$2,232.94, Nov drawdown \$2,287.40, and Dec drawdown \$1,944.29.

3182024 January 2024 drawdown \$1,944.29.

4262024 Feb drawdown \$2,287.40.

5202024 March drawdown \$2,287.40.

6282024 April drawdown \$2,287.39.

7232024 May drawdown \$2,287.39.

8272024 June drawdown \$2,287.21.

10212024 July drawdown \$2,287.40.

10222024 August drawdown \$3,431.09.

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Person

10282024 September preliminary drawdown \$2,287.40.

1302025 Final drawdown IDIS #159 CDBG-CV admin \$1021.97, is closed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120038	\$132,754.00	\$28,194.71	\$131,732.03
Total	Total			\$132,754.00	\$28,194.71	\$131,732.03

Renter

Total

Proposed Accomplishments

Actual	Accom	plishments

N. mahawa a sainta di	Owner		Renter		iotai		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

Owner

Income Category:

moome dategory.	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

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Date: 17-Nov-2025

Time: 8:40 Page: 9

PGM Year: 2020

Project: 0002 - Repair/Rehabilitation

IDIS Activity: 166 - REPAIR/REHAB - WATER/SEWER

Status: Completed 5/16/2025 12:00:00 AM

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 06/22/2021

Description:

REPAIRREHABILITATION OF SINGLE FAMILY RESIDENCES WITHIN THE PORT ST LUCIE CITY LIMITS LEVERAGING THE SHIP PROGRAM; BEGINNING FEB 2024 FOCUS WATERSEWER CONNECTIONS PER STRATEGIC PLAN

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120038	\$161,764.18	\$58,998.84	\$161,764.18
	EIN	2021	B21MC120038	\$86,109.57	\$72,492.17	\$72,492.17
	PI			\$96,547.11	\$14,573.99	\$96,547.11
Total	Total			\$344,420.86	\$146,065.00	\$330,803.46

Proposed Accomplishments

Housing Units: 24

Actual Accomplishments

Number assisted:	Owner		Rent	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	12	5	0	0	12	5	0	0	
Black/African American:	5	0	0	0	5	0	0	0	
Asian:	1	0	0	0	1	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	

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U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2023
PORT ST. LUCIE

Date: 17-Nov-2025

Benefitting

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Hispanic:	0	0	0	0	0	0	0	0
Total:	18	5	0	0	18	5	0	0
Female-headed Households:	2		0		2			

income Category:				
moomo catogory.	Owner	Renter	Total	Person
Extremely Low	15	0	15	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	19	0	19	0
Percent Low/Mod	100.0%		100.0%	

Accomplishment Narrative

Annual Accomplishments

Years

2020	Still drawing down on repair/rehab project #144 from the previous year, activity project #166 should be underway by FALL 2022.
2021	Still drawing down on repair/rehab project #144 from the previous year, activity project #166 should be underway by FALL 2022. 7/1/2022 Partial May Drawdown \$23,618.16 Repair/Rehab for Milano and Haddon, Inspections/Liaison, two water sewer Therrien and Bower. 7/28/2022 June drawdown \$36,205.00 Repair/Rehab for Haddon and inspections/liaison for Milano and Haddon. Repair Rehab for Milano is complete. 9/9/2022 July Drawdown \$500.00 inspections/liaison for Milano and Haddon. Repair/Rehab completed for Haddon. 10/12/2022 August Drawdown \$1300.00 for Steele Repair Rehab. Steele repair/rehab complete. 10/7/2022 September Preliminary Repair Rehab Satisfaction Fee \$12.25.
2022	11/29/2022 October drawdown for \$5,961.50 for Dagata WSC and recording fees. 3/16/2023 December Drawdown for \$12.25 recording fee for satisfaction of mortgage Anderson. 8/2/2023 May Drawdown of \$712.25 for the satisfaction of Mortgage \$12.25 and liaison/Inspection for Repair Rehab for Schwartzman, Tamayo, and Ryan. 8/23/2023 June Drawdowns \$ 19,824.50 for Tamayo and Schwarzman Repair Rehab and recording fee. 9/28/2023 July Drawdown \$1,075.00 liaison fee. 9/28/2023 August Drawdown \$18,725.30 (\$18,353.00 Program Income & \$372.30 Entitlement) Repair Rehab for Schwarzman and liaison fee. 10/24/2023 September Preliminary \$37,711.25 for Repair Rehab Schwarzman, Ryan liaison and WSC Johnson and Wallace. 11/16/2023 September Unaudited Drawdown \$\$6,701.00 WSC for Williams, inspection \$675.00, Schwarzman, Tamayo, and Ryan.
2023	2/12/2024 Oct Drawdown 12,143.00 Repair Rehab/Water Sewer for Cohen and Urieff. 2/12/2024 Nov Drawdown \$771.25. Repair Rehab inspections liaison for Schwarzman Tamayo and Ryan and Recording Fee for Ryan. 2/12/2024 December Drawdown \$400.00 liaison fee. 3/18/2024 January Drawdown \$6,026.00 Neris-Flores and \$512.25 of program income for liaison fee and recording fee. 4/26/2024 February Drawdown \$22,705.51 (grant funds) & \$14,061.74 of program income, for Schwarzmann & Tamayo. 5/15/2024 March Drawdown \$6,717.00 WSC Telese & liaison fee. 6/28/2024 April Drawdown \$15,384.00 Sanchez, Ponton WSC and liaison fees for Schwarzman and Tamayo, repair/rehab. 7/23/2024 May Drawdown \$12,467.50 repair rehab WSC for Connolly, Perez. 8/27/2024 June Drawdown \$12,467.50 WSC for Costa & Ried, satisfaction recording fee Molina, recording fee Caicedo. 10/21/2024 July Drawdown \$24,468.00 WSC for Monica Martinez, Barbakoff, Jackson and Rahal. 10/22/2024 August Drawdown \$6117.00 repair rehab-WSC Rock. 10/28/2024 September Preliminary Drawdown \$18,129.75 repair rehab-WSC- Kioviulo, Martinez, Poirier, recording fee Caicedo removed charged in error with June Drawdown \$221.25. 11/14/2024 September Unaudited Drawdown \$6,117.00 repair rehab-WSC Ernst.
2024	1/30/2025 NOVEMBER DRAWDOWN TOTALING \$ 13,617.40 FOR WSC FOR RICH AND BOIS. ACTIVITY IS COMPLETE.

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Objective:

Outcome:

Date: 17-Nov-2025

Time: 8:40 Page: 11

PGM Year: 2019

Project: 0003 - CARES Act - Round 3

IDIS Activity: 168 - COVID-19 Program Administration

Status: Open Location: .

Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 10/13/2021

Description:

CARES Act Round 3 Program Administration: 10721 Drawdown July ADMIN \$6,268.95; 101721 Drawdown Aug.

ADMIN \$6,119.77; 101721 Drawdown Sept.

Preliminary ADMIN \$3,474.66.

We will continue to use Round 3 administration to use any remaining funding and close out the CDBG-CV program in 2022-23.

1302025 OCTOBER CV ADMIN DRAWDWON \$1219.69. 1302025 NOVEMBER CV ADMIN DRAWDOWN \$2610.56. 352025 DECEMBER CV ADMIN DRAWDOWN \$1390.50.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120038	\$75,651.10	\$0.00	\$15,863.38
Total	Total			\$75,651.10	\$0.00	\$15,863.38

Proposed Accomplishments

Actual Accomplishments

Number assisted:		Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:					0	0			
Black/African American:					0	0			
Asian:					0	0			
American Indian/Alaskan Native:					0	0			
Native Hawaiian/Other Pacific Islander:					0	0			
American Indian/Alaskan Native & White:					0	0			
Asian White:					0	0			
Black/African American & White:					0	0			
American Indian/Alaskan Native & Black/African American:					0	0			
Other multi-racial:					0	0			

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Asian/Pacific Islander:					0	0			
Hispanic:					0	0			
Total:	0	0	0	0	0	0	0	0	
Female-headed Households:					0				

Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

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Objective:

Date: 17-Nov-2025

Time: 8:40 Page: 13

PGM Year: 2022

Project: 0005 - Grant Administration

IDIS Activity: 179 - General Program Administration

Status: Completed 11/17/2023 12:00:00 AM

Location: , Outcome:

Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/10/2023

Description:

General Program Administration CDBG: October 2022 Drawdown 11292022 \$113107.76.

November 2022 Drawdown3162023 \$14356.88. December 2022 Drawdown 3162023 \$13122.47. January 2023 Drawdown 4142023 \$12662.92. February 223 Drawdown5302023 \$ 13254.31. March 2023 Drawdown6162023 \$ 21136.72. April 2023 Drawdown 7182023 \$11989.21.

102025 Diawaowii 7 102025 \$1 1303.21.

May 2023 Drawdown822023 \$6931.02 June 2023 Drawdown.

8232023 \$8745.78 July Drawdown.

9282023 August Drawdown for \$10,087.10.

10242023 September Preliminary Drawdown \$14,904.14.

11162023 September Unaudited drawdown \$57.47.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120038	\$148,598.15	\$0.00	\$148,598.15
Total	Total			\$148,598.15	\$0.00	\$148,598.15

Proposed Accomplishments

Actual Accomplishments

Ali implicar accieta di	•	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:					0	0			
Black/African American:					0	0			
Asian:					0	0			
American Indian/Alaskan Native:					0	0			
Native Hawaiian/Other Pacific Islander:					0	0			
American Indian/Alaskan Native & White:					0	0			

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Date: 17-Nov-2025

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Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

remaie-neaded Households.

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

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Date: 17-Nov-2025

Time: 8:40 Page: 15

PGM Year: 2022

Project: 0002 - SE Village Green Dr. Sidewalk

IDIS Activity: 182 - SE Village Green Sidewalk

Status: Completed 10/16/2023 12:00:00 AM

Location: 1593 SE Village Green Dr Port St Lucie, FL 34952-3474

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Sidewalks (03L) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/29/2023

Description:

SE Village Green Dr.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120038	\$58,210.00	\$0.00	\$58,210.00
Total	Total			\$58,210.00	\$0.00	\$58,210.00

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 990 Census Tract Percent Low / Mod: 78.28

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	10/24/2023 September Preliminary Drawdown \$750.00. 11/16/2023 September Unaudited Drawdown \$ 57,460.00 project closed.	

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Date: 17-Nov-2025

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PGM Year: 2022

Project: 0004 - Minority Business Development Agency (MBDA) Business Consultant

IDIS Activity: 183 - Minority Business Development Agency (MBDA) Business Consultant

Status: Completed 2/12/2024 12:00:00 AM

Location: Address Suppressed Objective: Create economic opportunities Availability/accessibility

Matrix Code: ED Technical Assistance (18B)

National Objective: LMCSV

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/29/2023

Description:

Minority Business Development Agency (MBDA) Business Consultant funding to partially fund a business consultant for the Port St.

Lucie office located in the Enterprise Hub at IRSC.

The MBDA has been able to provide business consulting services to 40 minority owned business and entrepreneurial training to 50 minority owned businesses in Port St.

Lucie and has been partially funded by CARES Act.

Sub-recipient agreement with the MBDA finalized in May 2023, Consultant began working on October 1, 2022.

Per the City Attorney's Office the City will receive back-up documentation on work carried out to date to issue payment of the Consultant's salary starting 1012022 thru 12312023 or when the max budget amount of \$40,000 is reached, whichever comes first.

Outcome:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120038	\$20,042.82	\$5,791.68	\$20,042.82
Total	Total			\$20,042.82	\$5,791.68	\$20,042.82

Proposed Accomplishments

Businesses: 50

Actual Accomplishments

Owner		Renter		Total		Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
0	0	0	0	0	0	15	12
0	0	0	0	0	0	35	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	3	0
0	0	0	0	0	0	27	16
0	0	0	0	0	0	0	0
							Total Hispanic Total Hispanic Total Hispanic Total 0 0 0 0 0 0 15 0 0 0 0 0 0 35 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

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Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	80	28
Female-headed Households:	0		0		0			

Income Category:

0,	Owner	Renter	Total	Person
Extremely Low	0	0	0	15
Low Mod	0	0	0	35
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	50
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Sub-recipient agreement finalized and signed May 2023, Consultant had been on staff prior and reimbursement of work done with minority, small businesses in the City of Port St. Lucie will begin as of 10/1/2022 thru 12/31/2023, per stipulations in HUD Grant Agreement. 9/28/2023 August Drawdown for \$14,251.14. 2/12/2024 November 2023 Drawdown M Gill & Assoc \$5791.68.	
2023	2/12/2024 November 2023 Drawdown M Gill & Assoc \$5791.68.	
2024	NO ACTIVITY FOR THIS FISCAL YEAR, COMPANY HAS GONE OUT OF BUSINESS, PROJECT COMPLETE.	

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Date: 17-Nov-2025

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PGM Year: 2022

Project: 0001 - 22-23 Repair & Rehabilitation

IDIS Activity: 184 - Repair Rehab

Status: Completed 5/16/2025 12:00:00 AM

Location: Address Suppressed

Objective: Provide decent affordable housing

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/29/2023

Description:

Repairrehabilitation of homes located within low- and moderate- income Census tracts andor septic to sewer conversions

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120038	\$80,717.83	\$12,234.00	\$12,234.00
CDBG	PI			\$4,217.50	\$0.00	\$0.00
Total	Total			\$84,935.33	\$12,234.00	\$12,234.00

Proposed Accomplishments

Housing Units: 13

Actual Accomplishments

Ali wala a a a a a ta di	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	6	4	0	0	6	4	0	0
Black/African American:	4	0	0	0	4	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	11	4	0	0	11	4	0	0
Female-headed Households:	1		0		1			

Income Category:				
moomo catogory.	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	7	0	7	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	11	0	11	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	10/24/2022 still drawing from activity 166.	
2023	10/24/2023 is still drawing from activity 166. 7/23/2024 MAY DRAWDOOWN WSC FOR CONNOLLY & PEREZ AT \$12,234.00 (6117.00 EACH). 1/30/2025 NOVEMBER DRAWDOWN WSC FOR RICH AND BOIS WSC AT 13866.00. 3/5/2025 DECEMBER DRAWDOWN FOR WSC FOR PUJOLS 6117.00. 3/31/2025 January Drawdown (TOTAL \$50,979.00) for the following WSC NAVARRO \$7749.00, ARMSTRONG \$7749.00, HOSANG \$6117.00, NASSOR \$7749.00, DUVERGE 7749.00, WHITE \$7749.00, AND MACDONALD \$6117.00.4/16/2025 FEBRUARY DRAWDOWN (TOTAL \$1739.33) WSC FOR ADAMO 1739.33 CLOSE ACTIVITY 184.	
2024	1/30/2025 November Drawdown WSC FOR RICH AND BOIS WSC AT \$13,866.00. 3/5/2025 December Drawdown FOR WSC FOR PUJOLS \$6,117.00. 3/31/2025 January Drawdown TOTAL \$50,979.00 for the following WSC NAVARRO, ARMSTRONG, HOSANG, NASSOR, DUVERGE, WHITE, AND MACDONALD. 4/16/2025 Partial February Drawdown total \$1,739.33 WSC FOR ADAMO Repair rehab activities will continue with IDIS # 194. IDIS ACTIVITY 184 is complete.	

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Objective:

Date: 17-Nov-2025

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PGM Year: 2023

Project: 0007 - Grant Administration

IDIS Activity: 185 - GRANT ADMINISTRATION

Status: Completed 11/14/2024 12:00:00 AM

Location: , Outcome:

Matrix Code: General Program Administration (21A) Na

National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/09/2024

Description:

GENERAL PROGRAM ADMINISTRATION: 2122024 Drawdown Admin Oct 2023 \$5,152.63, Nov 2023 \$7,519.67 and Dec 2023 \$7,027.25.

3182024 January Drawdown Admin \$6,721.76.

4262024 February Drawdown Admin \$6,577.66.

5202024 March Drawdown Admin \$12,004.97.

6282024 April Drawdown Admin \$7,500.66.

7232024 May Drawdown Admin \$7,266.11.

8272024 June Drawdown Admin \$8,569.30.

10212024 July Drawdown Admin \$11,695.67.

10222024 August Drawdown Admin \$8340.92.

10282024 September Preliminary Drawdown Admin \$6,997.76.

11142024 September Unaudited Drawdown Admin \$2,607.12.ADMIN COMPLETED

Financing

	Fund Type Grant Year Grant		Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
CDBG	EN	2023	B23MC120038	\$97,535.66	\$97,535.66	\$97,535.66
Total	Total			\$97,535.66	\$97,535.66	\$97,535.66

Proposed Accomplishments

Actual Accomplishments

Ali washa wa a a ista ali	(Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:					0	0			
Black/African American:					0	0			
Asian:					0	0			
American Indian/Alaskan Native:					0	0			
Native Hawaiian/Other Pacific Islander:					0	0			
American Indian/Alaskan Native & White:					0	0			
Asian White:					0	0			

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Black/African American & White:					0	0			
American Indian/Alaskan Native & Black/African American:		0	0						
Other multi-racial:					0	0			
Asian/Pacific Islander:					0	0			
Hispanic:					0	0			
Total:	0	0	0	0	0	0	0	0	
Female-headed Households:					0				

Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

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Date: 17-Nov-2025

Time: 8:40 Page: 22

PGM Year: 2023

Project: 0005 - Business Accelerator Program

IDIS Activity: 186 - BUSINESS ACCELERATOR PROGRAM

Status: Open

121 SW Port St Lucie Blvd SW Port St Lucie, FL 34984-

5042

Objective: Create economic opportunities

Sustainability Matrix Code: Micro-Enterprise Assistance (18C)

National Objective: LMCMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/09/2024

Description:

Location:

Business Accelerator Program ¿Â¿, The program will be offered by the Small Business Development Center and provide business counseling, technical assistance, and training for small businesses.

Outcome:

Financing

	Fund Type Grant Year Grant		Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
CDBG	EN	2023	B23MC120038	\$25,000.00	\$22,059.47	\$22,059.47
Total	Total			\$25,000.00	\$22,059.47	\$22,059.47

Proposed Accomplishments

Businesses: 5

Actual Accomplishments

Number assisted:	Owner		Rent	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	1	1	
Black/African American:	0	0	0	0	0	0	3	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	

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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	4	1
Female-headed Households:	0		0		0			

Income Category:

3 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	2
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	4
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2023 10/22/2024 August drawdown 12,059.47 + \$2,059.47 (from FY 21/22 IDIS # 150)for BAP clients Helping Hands, A Coast Roof and Onyx Dance.3/31/2025 January Drawdown \$2,919.68 for BAP Client Ecstasy Family Skate Center. 8/1/2025 MAY DRAWDOWN \$20.85 TO JOANNES NUT WORLLD REMAINING DIFFERENCE PAID (\$4979.15) IN FY 24/25 (IDIS#197).

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Objective:

Date: 17-Nov-2025

Time: 8:40 Page: 24

PGM Year: 2023

Project: 0004 - Lyngate Park Playground Shade System

IDIS Activity: 187 - Lyngate Park Playground Shade System

Status: Completed 4/16/2025 12:00:00 AM

Location:

1301 SE Lyngate Drive PORT ST LUCIE, FL 34952 Outcome: Availability/accessibility

> Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Create suitable living environments

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/09/2024

Description:

Lyngate Park Playground Shade System - CDBG funded \$60,000, matched with City funded = \$25,000.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC120038	\$59,800.00	\$29,900.00	\$29,900.00
Total	Total			\$59,800.00	\$29,900.00	\$29,900.00

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 760 Census Tract Percent Low / Mod: 92.11

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	10/22/2024 August Drawdown \$29,900.00.4/16/2025 Feb drawdown \$29,900 Lyngate completed.	
2024	4/16/2025 Feb drawdown \$29,900 Project is completed.	

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Date: 17-Nov-2025

Time: 8:40 Page: 25

PGM Year: 2023

Project: 0003 - Boys and Girls Club "Mobile" Club 2023-24

IDIS Activity: 188 - Boys and Girls Club "Mobile" Club

Status: Completed 9/24/2025 12:00:00 AM

Location: 121 SW Port St Lucie Blvd Port St Lucie, FL 34984-5042

Objective: Create economic opportunities

Outcome: Availability/accessibility

Matrix Code: Youth Services (05D) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/09/2024

Description:

Boys and Girls Club Mobile Club continues the existing program offering education services to low-mod area residents at local parks.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC120038	\$75,000.00	\$60,263.78	\$60,263.78
Total	Total			\$75,000.00	\$60,263.78	\$60,263.78

Proposed Accomplishments

People (General): 90

Actual Accomplishments

Number assisted:	C	Owner		Renter		Total		erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	298	124
Black/African American:	0	0	0	0	0	0	159	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	3	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	25	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	94	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	580	124

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0 0 0 Female-headed Households: Income Category: Owner Renter Total Person Extremely Low 0 0 0 293 Low Mod 0 266 Moderate 0 0 90 Non Low Moderate 0 0 0 0 Total 649 Percent Low/Mod 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	2/12/2023 December 2023 Drawdown Boys & Girls Club on the Bus program \$2,323.63.3/18/2024 January Drawdown \$1,922.17. 4/26/2024	
	February Drawdown \$4,136.78. 5/15/2024 March Drawdown \$3,379.16.6/28/2024 April Drawdown \$5,345.10. 8/27/2024 June Drawdown \$13,405.34. 10/28/2024 September Preliminary PRELIMINARY Drawdown \$29,751.60.	
2024	8/1/2025 May Drawdowns \$12,117.70. 10/15/2025 July Drawdown \$2618.52. This activity is complete please note see activity number 196 for continuation of Boys and Girls Club on the Bus.	

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Date: 17-Nov-2025

Time: 8:40 Page: 27

PGM Year: 2023

Project: 0002 - Code Compliance Officer Funding

IDIS Activity: 189 - Code Compliance Officer Funding

Status: Completed 5/16/2025 12:00:00 AM

121 SW Port St Lucie Blvd Port St Lucie, FL 34984-5042 Location:

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Code Enforcement (15) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/09/2024

Description:

Code Compliance Officer funding to fund (2) Officers in low mod areas to include all activities associated with the specialized work per CDBG rules and regulations and Special Magistrate expenses.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC120038	\$225,000.00	\$130,210.50	\$130,210.50
Total	Total			\$225,000.00	\$130,210.50	\$130,210.50

Proposed Accomplishments

People (General): 50

Total Population in Service Area: 25,760 Census Tract Percent Low / Mod: 59.49

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	Code Compliance Officer funding to fund (2) Officers and all activities associated with the specialized work per CDBG rules and regulations. 5/15/2024 March Drawdown for \$14,635.07. 6/28/2024 April Drawdown \$16,418.54. 7/23/2024 May Drawdown \$18,810.29.8/27/2024 June Drawdown \$18,153.97.10/21/2024 July Drawdown \$16,650.25.10/22/2024 August Drawdown \$24,483.43.10/28/2024 September Preliminary Drawdown \$ 16,844.39. 11/14/2024 September Unaudited Drawdown \$4,214.56. 1/30/2025 OCTOBER DRAWDOWN \$13,187.00. 1/30/2025 NOVEMBER DRAWDOWN \$12121.32. 3/5/2025 DECEMBER DRAWDOWN \$18,187.27. 3/31/2025 JANUARY DRAWDOWN \$23,742.67.4/16/2025 Feb Drawdown \$18,062.52 and 5/16/2025 March Drawdown \$9488.72. This program year is completed.	
2024	1/30/2025 October Drawdown \$13,187.00. 1/30/2025 November Drawdown \$12121.32. 3/5/2025 December Drawdown \$18,187.27. 3/31/2025 January Drawdown \$23,742.67. 4/16/2025 February Drawdown \$18,062.52 and 5/16/2025 March Drawdown \$9488.72. This project completed.	

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Date: 17-Nov-2025

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PGM Year: 2023

Project: 0001 - Windmill Point, Section 41 Culvert Project

IDIS Activity: 190 - Windmill Point, Section 41 Culvert Project

Status: Completed 11/14/2024 12:00:00 AM

121 SW Port St Lucie Blvd Port St Lucie, FL 34984-5042

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Flood Drainage Improvements (03I) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/09/2024

Description:

Windmill Point, Section 41: Address failed culverts and prevent potential roadway collapse andor flooding.

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC120038	\$345,526.00	\$345,526.00	\$345,526.00
Total	Total			\$345,526.00	\$345,526.00	\$345,526.00

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 3,620 Census Tract Percent Low / Mod: 64.23

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	10/22/2024 AUGUST DRAWDOWN \$119415.00. 10/28/2024 SEPTEMBER PRELIMINARY DRAWDWON \$226111.00, PROJECT HAS BEEN	
	COMPLETED.	

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Date: 17-Nov-2025

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PGM Year: 2023

Project: 0006 - Rushing Lane Sidewalk

IDIS Activity: 191 - Rushing Lane Sidewalk

Status: Completed 1/30/2025 12:00:00 AM

Location: 121 SW Port St Lucie Blvd Port Saint Lucie, FL 34984-

5042

Objective: Create economic opportunities

Outcome: Availability/accessibility

Matrix Code: Sidewalks (03L) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 05/13/2024

Description:

Rushing LaneConstruct 725 LF of 5-foot sidewalk improvements, providing connectivity for Rotary Park from Walton Road.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC120038	\$51,041.20	\$36,436.50	\$36,436.50
Total	Total			\$51,041.20	\$36,436.50	\$36,436.50

Proposed Accomplishments

People (General): 1

Total Population in Service Area: 2,950 Census Tract Percent Low / Mod: 63.73

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	10/28/2024 September Preliminary Drawdown \$36,436.50.	
2024	1/30/2025 January 2025 drawdown for 14,604.70 sidewalk project completed.	

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Total Funded Amount: \$3,772,953.04

Total Drawn Thru Program Year: \$3,468,853.67

Total Drawn In Program Year: \$922,157.83

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PGM Year: 1994

Project: 0002 - CONVERTED CDBG ACTIVITIES

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open 2/20/2000 12:00:00 AM

Location:

Objective:

Outcome:

Matrix Code: Other Public Improvements Not Listed

National Objective:

in 03A-03S (03Z)

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/01/0001

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$1,817,775.53	\$0.00	\$0.00
		1992	B92MC120038		\$0.00	\$225,000.00
CDBG	EN	1993	B93MC120038		\$0.00	\$356,000.00
CDBG	EIN	1994	B94MC120038		\$0.00	\$388,000.00
		1995	B95MC120038		\$0.00	\$423,370.87
		1996	B96MC120038		\$0.00	\$425,404.66
Total	Total			\$1,817,775.53	\$0.00	\$1,817,775.53

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		

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Asian/Pacific Islander:					0	0			
Hispanic:					0	0			
Total:	0	0	0	0	0	0	0	0	
Female-headed Households:					0				

Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

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PGM Year: 2018

Project: 0003 - Economic Development

IDIS Activity: 150 - Micro-Enterprise Grant Program

Status: Completed 11/14/2024 12:00:00 AM

121 SW Port St Lucie Blvd Port St Lucie, FL 34984-5042 Location:

Objective: Create economic opportunities Sustainability

Matrix Code: Micro-Enterprise Assistance (18C)

National Objective: LMCMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/01/2019

Description:

The small business grant program will assist in the establishment, stabilization and expansion of at least ten small business located in low to moderate income census tracts, or qualified individually as low to moderate, in Port St Lucie.

Outcome:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		2018	B18MC120038	\$25,000.00	\$0.00	\$25,000.00
CDBG	EN	2019	B19MC120038	\$25,084.58	\$0.00	\$25,084.58
		2021	B21MC120038	\$10,440.53	\$0.00	\$10,440.53
Total	Total			\$60,525.11	\$0.00	\$60,525.11

Proposed Accomplishments

Businesses: 10

Actual Accomplishments

Number assisted:	C)wner	Rent	Renter Total			Pe	Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	5	2	
Black/African American:	0	0	0	0	0	0	10	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	

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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	15	2
Female-headed Households:	0		0		0			

Income Category:				
0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	10
Moderate	0	0	0	5
Non Low Moderate	0	0	0	0
Total	0	0	0	16
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	10/15/19 September Drawdown \$2,000.00 microenterprise grant for Baked by Chrissy.	
2019	1/16/20 December drawdown \$3,500.00 microenterprise grant for Aurora Cruises & Travel. 2/20/20 January drawdown \$4,233.64 microenterprise grant for Social Life Studio. 3/12/20 February drawdown \$5,000.00 microenterprise grant for Karla's Massage Therapy. 4/1/20 Current microenterprise class on hold due to school campus closure caused by COVID-19 pandemic. Microenterprise class resumed September 2020 and current applicants have until December 31, 2021 to submit receipts for reimbursement. 10/13/21 July drawdown \$1,000 for Edna Elegance.	
2020	10/13/21 July drawdown \$1,000 for Edna Elegance.	
2021	1/28/2022 for December Drawdown total \$9,350.94 Microenterprise Grant for Prestige Hair Salon and Triple Z pillow. 10/13/2022 Drawdown August for \$5,000.00 Microenterprise Grant for Heintz Automotive. 10/7/2022 September Preliminary \$10,000.00 Microenterprise grant for Lyly Just Lyly and Starting Pointe Physical Therapy. 10/28/2022 September Unaudited Drawdown amount \$2,500.00 for Bubba Ventures.2/12/2024 October 2023 Drawdown Microenterprise grant for Brouhaha Tea Company \$5000.00.	
2022	On 4/14/2023 draw down \$5,000.00 for Microenterprise grant for PSL Produce. 10/24/2023 September Preliminary Drawdown for Microenterprise \$5000.00 Trelico Services.	
2023	2/12/2024 OCTOBER DRAWDOWN \$5000.00 FOR BROUHAHA TEA CO. 10/22/2024 AUGUST DRAWDOWN \$5000.00 HELPING HANDS RESIDENTIAL CARE, \$5000.00 A COAST ROOF, & \$5000.00 ONYX DANCE STUDIO. 10/28/2024 SEPTEMBER PRELIMINARY DRAWDOWN FOR \$5000.00 ARCPOINT LABS. 11/14/2024 SEPTEMBER UNAUDITED DRAWDOWN FOR \$5000.00 ACTON ACADAMEY, PROJECT COMPLETED.	

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PGM Year: 2019

Project: 0002 - CARES Act - Round 1

IDIS Activity: 159 - CDBG-CV Administration - Round 1

Status: Completed 1/30/2025 12:00:00 AM Objective:

Location: , Outcome:

Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 10/30/2020

Description:

Administration of the CDBG-CV round 1 program.

11320 drawdown \$1,390.92 June & July admin charges for program funding advertisement.03182021 drawdown \$4,835.72 for Feb admin 42721 drawdown \$11,331.05 March admin.

052521 drawdown April admin \$8,841.7562221 drawdown May admin \$5,469.15.

72621 admin drawdown June \$5,830.32.

We will continue to use the admin from round 1 for the administration of the wi-fi program in 2021-22.

5312022 April drawdown \$22,058.77 admin from October 2021 through April 2022.

712022 May drawdown \$2,740.22 admin costs.

7292022 June drawdown \$3,285,74 admin costs.

July drawdown \$2,916.65 admin costs.

10122022 August drawdown \$2,621.72.

1072022 September preliminary drawdown amount \$5,379.95

CDBG-CV admin drawdown: October drawdown 2022 11292022 \$3,615.15.

3162023 November drawdown \$1,535.83.

3162023 December drawdown \$1,742.78.

4142023 January drawdown \$1,742.78.

5302023February drawdown \$1,742.78.

6162023 March drawdown\$1639.30.

7182023 April drawdown \$1,938.85.

822023 May drawdown \$2,287.40.

8232023 June drawdown \$2,178.30.

9282023 July drawdown \$2,178.48.

9282023 August drawdown \$2,219.14.

10242023 September preliminary drawdown \$2,178.48.

2122024 Oct drawdown \$2,232.94, Nov drawdown \$2,287.40, and Dec drawdown \$1,944.29.

3182024 January 2024 drawdown \$1,944.29.

4262024 Feb drawdown \$2,287.40.

5202024 March drawdown \$2,287.40.

6282024 April drawdown \$2,287.39.

7232024 May drawdown \$2,287.39.

8272024 June drawdown \$2,287.21.

10212024 July drawdown \$2,287.40.

10222024 August drawdown \$3,431.09.

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Person

10282024 September preliminary drawdown \$2,287.40.

1302025 Final drawdown IDIS #159 CDBG-CV admin \$1021.97, is closed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120038	\$132,754.00	\$1,021.97	\$132,754.00
Total	Total			\$132,754.00	\$1,021.97	\$132,754.00

Renter

Total

Proposed Accomplishments

Actual Accomplishments

Number assisted:	,	Owner	Ren	ter		rotai	ai Per	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

Owner

Income Category:

moome category.	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

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PGM Year: 2020

Project: 0002 - Repair/Rehabilitation

IDIS Activity: 166 - REPAIR/REHAB - WATER/SEWER

Status: Completed 5/16/2025 12:00:00 AM

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 06/22/2021

Description:

Repair rehabilitation of single family residences within the city of Port St. Lucie limits leveraging the SHIP program; beginning February 2024 focusing on Water Sewer Coversions per our strategic plan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2020	B20MC120038	\$161,764.18	\$0.00	\$161,764.18
CDBG	EIN	2021	B21MC120038	\$86,109.57	\$13,617.40	\$86,109.57
	PI			\$96,547.11	\$0.00	\$96,547.11
Total	Total			\$344,420.86	\$13,617.40	\$344,420.86

Proposed Accomplishments

Housing Units: 24

Actual Accomplishments

Number assisted: White: Black/African American: Asian: American Indian/Alaskan Native:	C)wner	Rent	er		Total	P	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	12	5	0	0	12	5	0	0
Black/African American:	5	0	0	0	5	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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Hispanic:	0	0	0	0	0	0	0	0
Total:	18	5	0	0	18	5	0	0
Female-headed Households:	2		0		2			

Income Category: Renter Total Person Owner Extremely Low 0 15 15 0 Low Mod 0 0 Moderate 0 0 0 0 Non Low Moderate 0 0 0 0 0 Total 19 19 0 Percent Low/Mod 100.0% 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Still drawing down on repair/rehab project #144 from the previous year, activity project #166 should be underway by FALL 2022.	
2021	Still drawing down on repair/rehab project #144 from the previous year, activity project #166 should be underway by FALL 2022. 7/1/2022 Partial May Drawdown \$23,618.16 Repair/Rehab for Milano and Haddon, Inspections/Liaison, two water sewer Therrien and Bower. 7/28/2022 June drawdown \$36,205.00 Repair/Rehab for Haddon and inspections/liaison for Milano and Haddon. Repair Rehab for Milano is complete. 9/9/2022 July Drawdown \$500.00 inspections/liaison for Milano and Haddon. Repair/Rehab completed for Haddon. 10/12/2022 August Drawdown \$1300.00 for Steele Repair Rehab. Steele repair/rehab complete. 10/7/2022 September Preliminary Repair Rehab Satisfaction Fee \$12.25.	
2022	11/29/2022 October drawdown for \$5,961.50 for Dagata WSC and recording fees. 3/16/2023 December Drawdown for \$12.25 recording fee for satisfaction of mortgage Anderson. 8/2/2023 May Drawdown of \$712.25 for the satisfaction of Mortgage \$12.25 and liaison/Inspection for Repair Rehab for Schwartzman, Tamayo, and Ryan. 8/23/2023 June Drawdowns \$ 19,824.50 for Tamayo and Schwarzman Repair Rehab and recording fee. 9/28/2023 July Drawdown \$1,075.00 liaison fee. 9/28/2023 August Drawdown \$18,725.30 (\$18,353.00 Program Income & \$372.30 Entitlement) Repair Rehab for Schwarzman and liaison fee. 10/24/2023 September Preliminary \$37,711.25 for Repair Rehab Schwarzman, Ryan liaison and WSC Johnson and Wallace. 11/16/2023 September Unaudited Drawdown \$\$6,701.00 WSC for Williams, inspection \$675.00, Schwarzman, Tamayo, and Ryan.	
2023	2/12/2024 Oct Drawdown 12,143.00 Repair Rehab/Water Sewer for Cohen and Urieff. 2/12/2024 Nov Drawdown \$771.25. Repair Rehab inspections liaison for Schwarzman Tamayo and Ryan and Recording Fee for Ryan. 2/12/2024 December Drawdown \$400.00 liaison fee. 3/18/2024 January Drawdown \$6,026.00 Neris-Flores and \$512.25 of program income for liaison fee and recording fee. 4/26/2024 February Drawdown \$22,705.51 (grant funds) & \$14,061.74 of program income, for Schwarzmann & Tamayo. 5/15/2024 March Drawdown \$6,717.00 WSC Telese & liaison fee. 6/28/2024 April Drawdown \$15,384.00 Sanchez, Ponton WSC and liaison fees for Schwarzman and Tamayo, repair/rehab. 7/23/2024 May Drawdown \$12,467.50 repair rehab WSC for Connolly, Perez. 8/27/2024 June Drawdown \$12,467.50 WSC for Costa & Ried, satisfaction recording fee Molina, recording fee Caicedo. 10/21/2024 July Drawdown \$24,468.00 WSC for Monica Martinez, Barbakoff, Jackson and Rahal. 10/22/2024 August Drawdown \$6117.00 repair rehab-WSC Rock. 10/28/2024 September Preliminary Drawdown \$18,129.75 repair rehab-WSC- Kioviulo, Martinez, Poirier, recording fee Caicedo removed charged in error with June Drawdown \$221.25. 11/14/2024 September Unaudited Drawdown \$6,117.00 repair rehab-WSC Ernst.	
2024	1/30/2025 November Drawdown \$13,617.40 for WSC for Rich & Bois. ACTIVITY IS COMPLETE.	

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Date: 17-Nov-2025

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PGM Year: 2019

Project: 0003 - CARES Act - Round 3

IDIS Activity: 168 - COVID-19 Program Administration

Status: Open Objective: Location: Outcome:

Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 10/13/2021

Description:

CARES Act Round 3 Program Administration: 10721 Drawdown July ADMIN \$6,268.95; 101721 Drawdown Aug.

ADMIN \$6,119.77; 101721 Drawdown Sept.

Preliminary ADMIN \$3,474.66.

We will continue to use Round 3 administration to use any remaining funding and close out the CDBG-CV program in 2022-23.

1302025 OCTOBER CV ADMIN DRAWDWON \$1219.69. 1302025 NOVEMBER CV ADMIN DRAWDOWN \$2610.56. 352025 DECEMBER CV ADMIN DRAWDOWN \$1390.50.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120038	\$75,651.10	\$5,220.65	\$21,084.03
Total	Total			\$75,651.10	\$5,220.65	\$21,084.03

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		

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Asian/Pacific Islander:					0	0			
Hispanic:					0	0			
Total:	0	0	0	0	0	0	0	0	
Female-headed Households:					0				

Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

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Date: 17-Nov-2025

Time: 8:42 Page: 12

PGM Year: 2022

Project: 0001 - 22-23 Repair & Rehabilitation

IDIS Activity: 184 - Repair Rehab

Status: Completed 5/16/2025 12:00:00 AM

Location: Address Suppressed

Objective: Provide decent affordable housing

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/29/2023

Description:

Repairrehabilitation of homes located within low- and moderate- income Census tracts andor septic to sewer conversions

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120038	\$80,717.83	\$68,483.83	\$80,717.83
CDBG	PI			\$4,217.50	\$4,217.50	\$4,217.50
Total	Total			\$84,935.33	\$72,701.33	\$84,935.33

Proposed Accomplishments

Housing Units: 13

Actual Accomplishments

Alternation and the state	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	6	4	0	0	6	4	0	0
Black/African American:	4	0	0	0	4	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	11	4	0	0	11	4	0	0
Female-headed Households:	1		0		1			

Income Category:				
0 ,	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	7	0	7	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	11	0	11	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	10/24/2022 still drawing from activity 166.	
2023	10/24/2023 is still drawing from activity 166. 7/23/2024 May Drawdown WSC for Connolly, Perez \$12,234.00. 1/30/2025 November Drawdown WSC for Rich and Bois \$13,866.00. 3/5/2025 December Drawdown for WSC Pujols \$6,117.00. 3/31/2025	
2024	1/30/2025 November Drawdown WSC FOR RICH AND BOIS WSC AT \$13,866.00. 3/5/2025 December Drawdown FOR WSC FOR PUJOLS	

1/30/2025 November Drawdown WSC FOR RICH AND BOIS WSC AT \$13,866.00. 3/5/2025 December Drawdown FOR WSC FOR PUJOLS \$6,117.00. 3/31/2025 January Drawdown TOTAL \$50,979.00 for the following WSC Navaro, Armsstrong, Hosang, Nassor, Duverge, White, and MacDonald. 4/16/2025 Partial February Drawdown total \$1,739.33 WSC for Adamo Repair rehab activities will continue with IDIS # 194. IDIS ACTIVITY 184 is complete.

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Objective:

Date: 17-Nov-2025

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PGM Year: 2023

Project: 0007 - Grant Administration

IDIS Activity: 185 - GRANT ADMINISTRATION

Status: Completed 11/14/2024 12:00:00 AM

Location: , Outcome:

Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/09/2024

Description:

GENERAL PROGRAM ADMINISTRATION: 2122024 Drawdown Admin Oct 2023 \$5,152.63, Nov 2023 \$7,519.67 and Dec 2023 \$7,027.25.

3182024 January Drawdown Admin \$6,721.76.

4262024 February Drawdown Admin \$6,577.66.

5202024 March Drawdown Admin \$12,004.97.

6282024 April Drawdown Admin \$7,500.66.

7232024 May Drawdown Admin \$7,266.11.

8272024 June Drawdown Admin \$8,569.30.

10212024 July Drawdown Admin \$11.695.67.

10222024 August Drawdown Admin \$8340.92.

10282024 September Preliminary Drawdown Admin \$6,997.76.

11142024 September Unaudited Drawdown Admin \$2,607.12.ADMIN COMPLETED

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC120038	\$97,535.66	\$0.00	\$97,535.66
Total	Total			\$97,535.66	\$0.00	\$97,535.66

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		

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Black/African American & White:					0	0			
American Indian/Alaskan Native & Black/African American:					0	0			
Other multi-racial:					0	0			
Asian/Pacific Islander:					0	0			
Hispanic:					0	0			
Total:	0	0	0	0	0	0	0	0	
Famala haadad Haysahaldar					0				

Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

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Date: 17-Nov-2025

Time: 8:42 Page: 16

PGM Year: 2023

Project: 0005 - Business Accelerator Program

IDIS Activity: 186 - BUSINESS ACCELERATOR PROGRAM

Status: Open

121 SW Port St Lucie Blvd SW Port St Lucie, FL 34984-

5042

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Micro-Enterprise Assistance (18C) Nation

National Objective: LMCMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/09/2024

Description:

Location:

Business Accelerator Program

The program will be offered by the Small Business Development Center and provide business counseling, technical assistance, and training for small businesses.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC120038	\$25,000.00	\$2,940.53	\$25,000.00
Total	Total			\$25,000.00	\$2,940.53	\$25,000.00

Proposed Accomplishments

Businesses: 5

Actual Accomplishments

Ni mele an a seleta de	C	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	2	0	0	0	0	0	1	1	
Black/African American:	2	0	0	0	0	0	3	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	

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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	4	1
Female-headed Households:	0		0		0			

Income Category:

, , , , , , , , , , , , , , , , , , ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	2
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	4
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2023 10/22/2024 August drawdown 12,059.47 + \$2,059.47 (from FY 21/22 IDIS # 150)for BAP clients Helping Hands, A Coast Roof and Onyx Dance.3/31/2025 January Drawdown \$2,919.68 for BAP Client Ecstasy Family Skate Center. 8/1/2025 May Drawdown \$20.85 to Joanne's Nut World remaining difference paid in FY 24/25 of (\$4979.15) IN FY 24/25 (IDIS#197).

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Date: 17-Nov-2025

Time: 8:42 Page: 18

PGM Year: 2023

Project: 0004 - Lyngate Park Playground Shade System

IDIS Activity: 187 - Lyngate Park Playground Shade System

Status: Completed 4/16/2025 12:00:00 AM

Location: 1301 SE Lyngate Drive PORT ST LUCIE, FL 34952

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/09/2024

Description:

Lyngate Park Playground Shade System - CDBG funded \$60,000, matched with City funded = \$25,000.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC120038	\$59,800.00	\$29,900.00	\$59,800.00
Total	Total			\$59,800.00	\$29,900.00	\$59,800.00

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 760 Census Tract Percent Low / Mod: 92.11

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	10/22/2024 August Drawdown \$29,900.00.4/16/2025 Feb drawdown \$29,900 Lyngate completed.	
2024	4/16/2025 Feb drawdown \$29,900 Project is completed.	

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Objective:

Date: 17-Nov-2025

Time: 8:42 Page: 19

PGM Year: 2023

Project: 0003 - Boys and Girls Club "Mobile" Club 2023-24

IDIS Activity: 188 - Boys and Girls Club "Mobile" Club

Status: Completed 9/24/2025 12:00:00 AM

Location: 121 SW Port St Lucie Blvd Port St Lucie, FL 34984-5042

Outcome: Availability/accessibility

Create economic opportunities

Matrix Code: Youth Services (05D) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/09/2024

Description:

Boys and Girls Club Mobile Club continues the existing program offering education services to low-mod area residents at local parks.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC120038	\$75,000.00	\$14,736.22	\$75,000.00
Total	Total			\$75,000.00	\$14,736.22	\$75,000.00

Proposed Accomplishments

People (General): 90

Actual Accomplishments

Number assisted	C	Owner	Renter			Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	298	124
Black/African American:	0	0	0	0	0	0	159	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	3	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	25	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	94	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	580	124

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Female-headed Househousehousehousehousehousehousehouseh	olds:			0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	293		
Low Mod	0	0	0	266		
Moderate	0	0	0	90		
Non Low Moderate	0	0	0	0		
Total	0	0	0	649		
Percent Low/Mod				100.0%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	2/12/2023 December 2023 Drawdown Boys & Girls Club on the Bus program \$2,323.63.3/18/2024 January Drawdown \$1,922.17. 4/26/2024	
	February Drawdown \$4,136.78. 5/15/2024 March Drawdown \$3,379.16.6/28/2024 April Drawdown \$5,345.10. 8/27/2024 June Drawdown \$13,405.34. 10/28/2024 September Preliminary PRELIMINARY Drawdown \$29,751.60.	
2024	8/1/2025 May Drawdowns \$12,117.70. 10/15/2025 July Drawdown \$2618.52. This activity is complete please note see activity number 196 for continuation of Boys and Girls Club on the Bus.	

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Date: 17-Nov-2025

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PGM Year: 2023

Project: 0002 - Code Compliance Officer Funding

IDIS Activity: 189 - Code Compliance Officer Funding

Status: Completed 5/16/2025 12:00:00 AM

Location: 121 SW Port St Lucie Blvd Port St Lucie, FL 34984-5042

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Code Enforcement (15)

National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/09/2024

Description:

Code Compliance Officer funding to fund (2) Officers in low mod areas to include all activities associated with the specialized work per CDBG rules and regulations and Special Magistrate expenses.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC120038	\$225,000.00	\$94,789.50	\$225,000.00
Total	Total			\$225,000.00	\$94,789.50	\$225,000.00

Proposed Accomplishments

People (General): 50

Total Population in Service Area: 25,760 Census Tract Percent Low / Mod: 59.49

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	Code Compliance Officer funding to fund (2) Officers and all activities associated with the specialized work per CDBG rules and regulations. 5/15/2024 March Drawdown for \$14,635.07. 6/28/2024 April Drawdown \$16,418.54. 7/23/2024 May Drawdown \$18,810.29.8/27/2024 June Drawdown \$18,153.97.10/21/2024 July Drawdown \$16,650.25.10/22/2024 August Drawdown \$24,483.43.10/28/2024 September Preliminary Drawdown \$ 16,844.39. 11/14/2024 September Unaudited Drawdown \$4,214.56. 1/30/2025 OCTOBER DRAWDOWN \$13,187.00. 1/30/2025 NOVEMBER DRAWDOWN \$12121.32. 3/5/2025 DECEMBER DRAWDOWN \$18,187.27. 3/31/2025 JANUARY DRAWDOWN \$23,742.67.4/16/2025 Feb Drawdown \$18,062.52 and 5/16/2025 March Drawdown \$9488.72. This program year is completed.	
2024	1/30/2025 October Drawdown \$13,187.00. 1/30/2025 November Drawdown \$12121.32. 3/5/2025 December Drawdown \$18,187.27. 3/31/2025 January Drawdown \$23,742.67. 4/16/2025 February Drawdown \$18,062.52 and 5/16/2025 March Drawdown \$9488.72. This project completed.	

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Date: 17-Nov-2025

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PGM Year: 2023

Project: 0001 - Windmill Point, Section 41 Culvert Project

IDIS Activity: 190 - Windmill Point, Section 41 Culvert Project

Status: Completed 11/14/2024 12:00:00 AM

121 SW Port St Lucie Blvd Port St Lucie, FL 34984-5042

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Flood Drainage Improvements (03I) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/09/2024

Description:

Location:

Windmill Point, Section 41: Address failed culverts and prevent potential roadway collapse andor flooding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC120038	\$345,526.00	\$0.00	\$345,526.00
Total	Total			\$345,526.00	\$0.00	\$345,526.00

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 3,620 Census Tract Percent Low / Mod: 64.23

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	10/22/2024 August Drawdown \$11,9415.00. 10/28/2024 September Preliminary Drawdown \$226,111.00, PROJECT HAS BEEN COMPLETED.	

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Date: 17-Nov-2025

Time: 8:42 Page: 23

PGM Year: 2023

Project: 0006 - Rushing Lane Sidewalk

IDIS Activity: 191 - Rushing Lane Sidewalk

Status: Completed 1/30/2025 12:00:00 AM

Location: 121 SW Port St Lucie Blvd Port Saint Lucie, FL 34984-

5042

Objective: Create economic opportunities

Outcome: Availability/accessibility

Matrix Code: Sidewalks (03L) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 05/13/2024

Description:

Rushing LaneConstruct 725 LF of 5-foot sidewalk improvements, providing connectivity for Rotary Park from Walton Road.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
CDBG	EN	2023	B23MC120038	\$51,041.20	\$14,604.70	\$51,041.20	
Total	Total			\$51,041.20	\$14,604.70	\$51,041.20	

Proposed Accomplishments

People (General): 1

Total Population in Service Area: 2,950 Census Tract Percent Low / Mod: 63.73

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	10/28/2024 September Preliminary Drawdown \$36,436.50.	
2024	1/30/2025 January 2025 drawdown for 14,604.70 sidewalk project completed.	

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Objective:

Outcome:

Date: 17-Nov-2025

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PGM Year: 2024

Project: 0008 - Administration & Planning

IDIS Activity: 192 - ADMIN

Status: Open Location: .

Matrix Code: General Program Administration (21A) Nat

National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/07/2024

Description: ADMIN COSTS: 13025 October Drawdown ADMIN \$5790.47.

1302025 November Drawdown \$9658.10. 352025 December Drawdown \$7794.54.

3312025 January Drawdown \$21,447.46.

4162025 February Drawdown \$7,231.43.

5162025 March Drawdown \$7,330.21. 7112025 April Drawdown \$9,552.20.

812025 May Drawdown \$12,319.39.

9162025 June Drawdown \$13,046.19.

9242025 July Drawdown \$12,329.41.

10152025 August Drawdown \$19,336.88 & September Preliminary Drawdown \$11,856.23.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC120038	\$145,692.51	\$141,460.87	\$141,460.87
Total	Total			\$145,692.51	\$141,460.87	\$141,460.87

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Total Hispanic		Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		

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American Indian/Alaskan Native & Black/African American:					0	0			
Other multi-racial:					0	0			
Asian/Pacific Islander:					0	0			
Hispanic:					0	0			
Total:	0	0	0	0	0	0	0	0	
Fomala haadad Hausahalds:					0				

Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

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Date: 17-Nov-2025

Time: 8:42 Page: 26

PGM Year: 2024

Project: 0001 - River Place Park Playground

IDIS Activity: 193 - River Place Park Playground

Status: Open Objective: Create economic opportunities

Location: Address Suppressed Outcome: Sustainability

Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/07/2024

Description:

River Place Park Inclusive Playground and Safety Surfacing to improve ADA accessibility Playground Equipment\$250,000.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC120038	\$250,000.00	\$0.00	\$0.00
Total	Total			\$250,000.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities: 100

Total Population in Service Area: 885 Census Tract Percent Low / Mod: 58.19

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

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Date: 17-Nov-2025

Time: 8:42 Page: 27

PGM Year: 2024

Project: 0004 - Homeowner Water/Sewer Connection Assistance Program

IDIS Activity: 194 - REPAR REHAB WSC & CULVERT

Status: Open Objective: Create suitable living environments

Location: Address Suppressed Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (03J) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/07/2024

Description:

Homeowner Culvert Replacement Assistance Program \$95,000.00@ 100% forgivable grant for qualified low and moderate-income households AND Homeowner WaterSewer Connection Assistance Program \$81,868.00 @ 100% forgivable grant for qualified low and moderate-income households.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	2023	B23MC120038	\$28,247.00	\$28,247.00	\$28,247.00
CDBG	EN	2024	B24MC120038	\$239,142.49	\$134,680.77	\$134,680.77
Total	Total			\$267,389.49	\$162,927.77	\$162,927.77

Proposed Accomplishments

Housing Units: 20

Actual Accomplishments

Number assisted:	Owner		Rent	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	7	3	0	0	7	3	0	0	
Black/African American:	3	0	0	0	3	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	

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Hispanic:	0	0	0	0	0	0	0	0
Total:	10	3	0	0	10	3	0	0
Female-headed Households:	2		0		2			

Income Category:

, , , , , , , , , , , , , , , , , , ,	Owner	Renter	Total	Person
Extremely Low	6	0	6	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2023

2024

4/16/2025 February 2025 partial Drawdown for Repair Rehab WATER SEWER CONVERSION (WSC) \$31,029.00for Carthy, Bologna, Bonfiglio plus recording fees for Garena and Johnson. 5/16/2025 March Drawdown WSC \$15,498.00 paid for Vesce, Aucoin. 7/11/2025 April Drawdown WSC \$15,498.00 for Plotts and Toth. 8/1/2025 May Drawdown WSC \$15,498.00 paid for Brevil and Biglin. 9/17/2025 June Drawdown WSC \$23,247.00 Black, Becquer and Castro, and recording fees. 10/15/2025 July Drawdown WSC \$7,761.25 Sharpe and recording fees. 10/15/2025 August Drawdown \$15,498.00 WSC paid for GUuzman, and Howard. 10/15/2025 September Preliminary Drawdown \$46,494. WSC FOR Masterson, Clarke, Gabel, Morales, Johnson, and Mecko.

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PGM Year: 2024

Project: 0005 - Small Business Commercial Facade Improvement Grant Program

IDIS Activity: 195 - ECONOMIC DEVELOPMENT - Small Business Commercial FACADE

Status: Open Objective: Create economic opportunities

Address Suppressed Outcome: Sustainability Location:

> Matrix Code: Micro-Enterprise Assistance (18C) National Objective: LMCMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/07/2024

Description:

Small Business Commercial FACADE Improvement Grant Program - Small Business Commercial FACADE Improvement Grant program to assist in redeveloping areas and promoting economic development opportunities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC120038	\$80,000.00	\$11,650.00	\$11,650.00
Total	Total			\$80,000.00	\$11,650.00	\$11,650.00

Proposed Accomplishments

Businesses: 5

Actual Accomplishments

Niverbou appleted.	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

2024

Years Accomplishment Narrative # Benefitting

COMMERCIAL FACADE 10/15/2025 August Drawdown \$1,750.00 to PSL SUNSHINE PROPERTIES LLC. 10/15/2025 September Preliminary Drawdown to NIEMEYER PROPERTIES, LLC \$9.900.00.

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Date: 17-Nov-2025

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PGM Year: 2024

Project: 0006 - Boys and Girls "Mobile" Club

IDIS Activity: 196 - Boys and Girls Club "Mobile" Club

Status: Open

Address Suppressed

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Youth Services (05D) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/07/2024

Description:

Expanding educational initiatives in low- and moderate-income Census Tracts that do not have access to fixed club facilities.

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC120038	\$75,000.00	\$58,600.64	\$58,600.64
Total	Total			\$75,000.00	\$58,600.64	\$58,600.64

Proposed Accomplishments

People (General): 100

Actual Accomplishments

Number assisted	O	wner	Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	42	37	0	0	0	0		0	
Black/African American:	58	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	100	37	0	0	0	0	0	0	

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0 0 0 Female-headed Households: Income Category: Renter Total Person Owner Extremely Low 0 0 0 0 Low Mod 0 0 0 Moderate 0 0 0 0 0 Non Low Moderate 0 0 0 0 Total 0

Annual Accomplishments

Percent Low/Mod

Years Accomplishment Narrative # Benefitting

2024 BOYS & GIRLS CLUB ON THE BUS 10/15/2025 July Drawdown \$26,178.20. 10/15/2025 August Drawdown \$32,422.44.

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PGM Year: 2024

Project: 0007 - Business Accelerator Grant Program

IDIS Activity: 197 - ECONOMIC DEVELOPMENT - ECONOMIC OPPORTUNITY & DEVELOPMENTSB-BAP

Status: Open Objective: Create economic opportunities

Location: Address Suppressed Outcome: Sustainability

Matrix Code: Micro-Enterprise Assistance (18C) National Objective: LMCMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/07/2024

Description:

Small Business Accelerator Program: The program will be offered by the Small Business Development Center and provide business counseling, technical assistance, and training for small businesses.

The purpose of the program is to enhance entrepreneurial skills and activities, create jobs, and assist in the expansion and growth of the existing businesscommunity in Port St Lucie to 5 Small Businesses.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC120038	\$25,000.00	\$19,979.15	\$19,979.15
Total	Total			\$25,000.00	\$19,979.15	\$19,979.15

Proposed Accomplishments

Businesses: 5

Actual Accomplishments

Number assisted:	Owner		Rent	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	2	2	0	0	0	0		0	
Black/African American:	2	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	4	2	0	0	0	0	0	0	

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Date: 17-Nov-2025

Hispanic: 0 0 0 0 0 0 Total: 0 0 0 0 0 0 0 0 0 0 Female-headed Households:

Income Category:

moomo category.	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

2024

Years Accomplishment Narrative # Benefitting

ECONOMIC OPPORTUNITIY-BAP 8/1/2025 May Drawdown for JOANNE'S NUTRITION WORLD TOTAL \$5,000.00 WITH \$20.85 Drawdown FROM FY 23/24. 9/17/2025 June Drawdown \$5,000.00 10/15/2025 July Drawdown \$10,000.00 to Treasure Coast Laundry Lady and JSPED.

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Objective:

Date: 17-Nov-2025

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PGM Year: 2024

Project: 0002 - Code Compliance Officer Funding

IDIS Activity: 198 - Code Compliance Officer Funding (2024)

Status: Open

Location: Address Suppressed Outcome: Sustainability

Matrix Code: Code Enforcement (15) National Objective: LMA

Create suitable living environments

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/07/2024

Description:

Officers and all activities associated with the specialized work per CDBG rules and regulations and Special Magistrate expenses.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC120038	\$225,000.00	\$111,140.65	\$111,140.65
Total	Total			\$225,000.00	\$111,140.65	\$111,140.65

Proposed Accomplishments

People (General): 100

Total Population in Service Area: 60,060 Census Tract Percent Low / Mod: 62.76

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	CODE ENFORCEMENT: 5/16/2025 March Drawdown \$7,534.84, 7/11/2025 April Drawdown \$17.368.28. 8/1/2025 May Drawdown	
	\$15,411.44. 9/17/2025 June Drawdown \$15,413.71. 10/15/2025 July Drawdown \$15,417.77. 10/15/2025 August Drawdown \$20,827.19.	
	10/15/2025 September Preliminary Drawdown \$15,414.22. 11/13/2025 September Unaudited Drawdown \$3,753.20.	

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Total Funded Amount: \$4,463,046.79

Total Drawn Thru Program Year: \$3,846,156.80

Total Drawn In Program Year: \$755,291.38

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IDIS - PR05

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Drawdown Report by Project and Activity
PORT ST. LUCIE, FL

DATE: 11-14-25 TIME: 10:22 PAGE: 1

REPORT FOR

PROGRAM : CDBG

PGM YR : 2020 PROJECT : ALL ACTIVITY : ALL

: 2020 : ALL

Program Year/ Project		IDIS Act ID	Activity Name		Voucher Number		Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount	
2020	2	Repair/Rehabilitation	166	REPAIR/REHAB - WATER/SEWER									
		·				6652851	6	Completed	7/1/2022	2020	B20MC120038	EN	\$23,618.16
						6663578	2	Completed	7/29/2022	2020	B20MC120038	EN	\$4,964.88
						6663578	3	Completed	7/29/2022	2020	B20MC120038	PΙ	\$20,288.32
						6663578	4	Completed	7/29/2022	2021	B21MC120038	PΙ	\$10,951.80
						6678581	2	Completed	9/20/2022	2020	B20MC120038	EN	\$500.00
					Υ	6690472	2	Completed	10/13/2022	2020	B20MC120038	EN	\$1,300.00
					Υ	6692715	2	Completed	10/18/2022	2020	B20MC120038	EN	\$12.25
						6742546	2	Completed	3/15/2023	2020	B20MC120038	EN	\$5,961.50
						6742573	2	Completed	3/15/2023	2020	B20MC120038	EN	\$12.25
						6756633	2	Completed	4/25/2023	2019	B19MC120038	PΙ	\$12,952.00
						6774031	3	Completed	6/2/2023	2019	B19MC120038	PΙ	\$12,470.22
						6774031	4	Completed	6/2/2023	2020	B20MC120038	PΙ	\$131.78
						6780929	2	Completed	6/16/2023	2020	B20MC120038	PΙ	\$6,826.00
						6799305	2	Completed	8/3/2023	2020	B20MC120038	EN	\$712.25
						6806940	2	Completed	9/6/2023	2020	B20MC120038	EN	\$19,824.50
						6820656	2	Completed	9/28/2023	2020	B20MC120038	EN	\$1,075.00
						6820677	2	Completed	9/28/2023	2020	B20MC120038	PΙ	\$2,583.75
						6820677	3	Completed	9/28/2023	2022	B22MC120038	PΙ	\$15,769.25
						6820677	4	Completed	9/28/2023	2020	B20MC120038	EN	\$372.30
					Υ	6829504	2	Completed	11/3/2023	2020	B20MC120038	EN	\$37,711.25
					Υ	6838132	2	Completed	11/17/2023	2020	B20MC120038	EN	\$6,701.00
						6866293	2	Completed	2/27/2024	2020	B20MC120038	EN	\$12,143.00
						6866408	2	Completed	2/27/2024	2020	B20MC120038	EN	\$771.25
						6866417	2	Completed	2/27/2024	2020	B20MC120038	EN	\$400.00
						6878972	2	Completed	3/19/2024	2023	B23MC120038	PΙ	\$512.25

IDIS -	PR05
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Program Year/ Project	IDIS Act ID	Activity Name	Prior Year	Voucher Number		Voucher Status		rant 'ear Grant Number	Fund Type	
				6878972	3	Completed	3/19/2024 20	20 B20MC120038	EN	\$6,026.00
				6894739	3	Completed	5/6/2024 20	23 B23MC120038	PΙ	\$14,061.74
				6894739	4	Completed	5/6/2024 20	20 B20MC120038	EN	\$22,750.51
				6899706	3	Completed	5/23/2024 20	20 B20MC120038	EN	\$6,717.00
				6916344	3	Completed	7/5/2024 20	20 B20MC120038	EN	\$10,191.08
				6916344	4	Completed	7/5/2024 20	21 B21MC120038	EN	\$5,192.92
				6935843	2	Completed	8/30/2024 20	21 B21MC120038	EN	\$12,467.50
			Υ	6953754	2	Completed	10/21/2024 20	21 B21MC120038	EN	\$24,468.00
			Υ	6954776	2	Completed	10/24/2024 20	21 B21MC120038	EN	\$6,117.00
			Υ	6956367	3	Completed	11/5/2024 20	21 B21MC120038	EN	\$18,129.00
			Υ	6956381	1	Completed	11/5/2024 20	21 B21MC120038	EN	\$0.75
			Υ	6962221	2	Completed	11/14/2024 20	21 B21MC120038	EN	\$6,117.00
				7026672	2	Completed	6/27/2025 20	21 B21MC120038	EN	\$13,617.40
								Activity Total		\$344,420.86
								Project Total		\$344,420.86
2020 4 Air Release Valve (ARV) Improvements	163	Air Release Valves								
			Υ	6553020	3	Completed	10/13/2021 20		EN	\$146,244.00
								Activity Total		\$146,244.00
								Project Total		\$146,244.00
2020 5 Low/ Mod Area Improvements	162	GRAND DR SIDEWALK PHASE 3						-		
·				6509412	4	Completed	6/22/2021 20	20 B20MC120038	EN	\$84,406.00
			Υ	6552934	3	Completed	10/13/2021 20	20 B20MC120038	EN	\$115,365.00
			Υ	6563656	3	Completed	11/9/2021 20	20 B20MC120038	EN	\$75,198.00
								Activity Total		\$274,969.00
2020 5 Low/ Mod Area Improvements	165	ROTARY PARK INCLUSIVE PLAYGROU	IND							
2020 5 Low Mod Area Improvements	100	NOTAKI PAKK INOLOSIVE I LATOKOO	שואוט	6522206	3	Completed	7/27/2021 20	20 B20MC120038	FN	\$150,826.05
			Υ	6563656	4	Completed	11/9/2021 20			\$100,199.81
			ı	6614343	3	Completed	4/18/2022 20			\$47,392.00
				00170 7 0	3	Joinpicted	1/10/2022 20	Activity Total	LIN	\$298,417.86

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Program Year 2020 Total

\$1,242,899.03

Program	n Year/	Project	IDIS Act ID	Activity Name		Voucher Number		Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	
										F	Project Total		\$573,386.86
2020	6	GENERAL PROGRAM ADMINISTRATION	161	GENERAL PROGRAM ADMINISTRAT	ION								
						6464889	1	Completed	2/25/2021	2020	B20MC120038	EN	\$9,501.28
						6464895	1	Completed	2/25/2021	2020	B20MC120038	EN	\$11,482.78
						6464897	1	Completed	2/25/2021	2020	B20MC120038	EN	\$11,831.77
						6464902	1	Completed	2/25/2021	2020	B20MC120038	EN	\$11,341.78
						6473006	1	Completed	3/18/2021	2020	B20MC120038	EN	\$12,177.90
						6488481	1	Completed	4/28/2021	2020	B20MC120038	EN	\$11,232.80
						6498751	1	Completed	5/25/2021	2020	B20MC120038	EN	\$19,518.49
						6509412	1	Completed	6/22/2021	2020	B20MC120038	EN	\$13,116.89
						6522206	1	Completed	7/27/2021	2020	B20MC120038	EN	\$19,344.30
					Υ	6552903	1	Completed	10/13/2021	2020	B20MC120038	EN	\$381.38
					Υ	6552934	1	Completed	10/13/2021	2020	B20MC120038	EN	\$14,358.30
					Υ	6553020	1	Completed	10/13/2021	2020	B20MC120038	EN	\$22,838.13
					Υ	6553035	1	Completed	10/13/2021	2020	B20MC120038	EN	\$10,285.75
					Υ	6563656	1	Completed	11/9/2021	2020	B20MC120038	EN	\$11,435.76
										А	ctivity Total		\$178,847.31
										F	Project Total		\$178,847.31

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IDIS - PR05		U.S. Department of Housing and U Office of Community Planning at Integrated Disbursement and Inf Drawdown Report by Project PORT ST. LUCIE,	nd Development Formation System t and Activity		DA TIN PAG	1E: 10:34
REPORT FOR	PROGRAM : CDBG PGM YR : 2022 PROJECT : ALL ACTIVITY : ALL					
Program Year/	Project	IDIS Act ID Activity Name	Prior Voucher Year Number	Line Voucher Item Status		Fund Drawn Type Amount
2022 1	22-23 Repair & Rehabilitation	184 Repair Rehab				
2022 2	SE Village Green Dr. Sidewalk	182 SE Village Green Sidewalk	6923336 7000819 7000819 7002588 7010128 7015937 Y 6829504 Y 6838132	 Completed Completed Completed Completed Completed Completed Completed Completed 	7/23/2024 2022 B22MC120038 3/6/2025 2022 B22MC120038 3/6/2025 2022 B22MC120038 3/11/2025 2022 B22MC120038 4/8/2025 2022 B22MC120038 4/17/2025 2022 B22MC120038 Activity Total Project Total 11/3/2023 2022 B22MC120038 11/17/2023 2022 B22MC120038 Activity Total	PI \$4,217.50 EN \$1,899.50 EN \$13,866.00 EN \$50,979.00 EN \$1,739.33 \$84,935.33 \$84,935.33 EN \$750.00 EN \$57,460.00 \$58,210.00
2022 3	Whispering Pines Park & Exercise Equipment	181 Whispering Pines Park - Inclus	sive Playground		Project Total	\$58,210.00
			6820677	5 Completed	9/28/2023 2022 B22MC120038 Activity Total	EN \$646,945.92 \$646,945.92
					Project Total	\$646,945.92
2022 4	Minority Business Development Agency (MBDA) Business Consultant	183 Minority Business Developmer Business Consultant	nt Agency (MBDA) 6820677 6866381	6 Completed 2 Completed	9/28/2023 2022 B22MC120038 2/27/2024 2022 B22MC120038 Activity Total Project Total	

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Program Year 2022 Total

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\$958,732.22

Progra	m Year/	/ Project	IDIS Act ID	Activity Name		Voucher Number		Voucher Status	LOCCS Send Date	Grant Year		Fund Type	Drawn Amount
2022	5	Grant Administration	179	General Program Administration									
						6742546	1	Completed	3/15/2023	2022	B22MC120038	EN	\$13,107.76
						6742550	1	Completed	3/15/2023	2022	B22MC120038	EN	\$14,356.88
						6742573	1	Completed	3/15/2023	2022	B22MC120038	EN	\$13,122.47
						6756633	1	Completed	4/25/2023	2022	B22MC120038	EN	\$12,662.92
						6774031	1	Completed	6/2/2023	2022	B22MC120038	EN	\$13,254.31
						6780929	1	Completed	6/16/2023	2022	B22MC120038	EN	\$21,136.72
						6792713	1	Completed	7/20/2023	2022	B22MC120038	EN	\$11,989.21
						6799305	1	Completed	8/3/2023	2022	B22MC120038	EN	\$6,931.02
						6806940	1	Completed	9/6/2023	2022	B22MC120038	EN	\$8,745.78
						6820656	1	Completed	9/28/2023	2022	B22MC120038	EN	\$8,242.37
						6820677	1	Completed	9/28/2023	2022	B22MC120038	EN	\$10,087.10
					Υ	6829504	1	Completed	11/3/2023	2022	B22MC120038	EN	\$14,904.14
					Υ	6838132	1	Completed	11/17/2023	2022	B22MC120038	EN	\$57.47
										A	ctivity Total		\$148,598.15
										Р	roject Total		\$148,598.15

IDIS -	PR05
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IDIS - PR05		C	. Department of Housing and Urban I Office of Community Planning and Dev Itegrated Disbursement and Informat Drawdown Report by Project and A PORT ST. LUCIE, FL	velopme ion Syst	ent					TI	ATE: IME: AGE:	11-14-25 10:42 1
REPORT FOR	PROGRAM : CDBG PGM YR : 2023 PROJECT : ALL ACTIVITY : ALL											
Program Year	/ Project	IDIS Act ID	Activity Name	Prior Year	Voucher Number		Voucher Status	LOCCS Send Date	Grant Year		Fund Type	
2023 1	Windmill Point, Section 41 Culvert Project	190	Windmill Point, Section 41 Culvert P	roject								
				Y Y	6954776 6956367	6 7	Completed Completed	10/24/2024 11/5/2024	2023	B23MC120038 B23MC120038 ctivity Total		\$119,415.00 \$226,111.00 \$345,526.00
2023 2	Code Compliance Officer Funding	189	Code Compliance Officer Funding						Р	Project Total		\$345,526.00
					6899706	5	Completed	5/23/2024	2023	B23MC120038	EN	\$14,635.07
					6916344	6	Completed	7/5/2024	2023	B23MC120038		\$16,418.54
					6923336	3	Completed	7/23/2024	2023	B23MC120038		\$18,810.29
					6935843	4	Completed	8/30/2024	2023	B23MC120038	EN	\$18,153.97

									A	activity Total	\$345,526.00
									ı	Project Total	\$345,526.00
2023	2	Code Compliance Officer Funding	189	Code Compliance Officer Funding							
						6899706	5	Completed	5/23/2024 2023	B23MC120038 EN	\$14,635.07
						6916344	6	Completed	7/5/2024 2023	B23MC120038 EN	\$16,418.54
						6923336	3	Completed	7/23/2024 2023	B23MC120038 EN	\$18,810.29
						6935843	4	Completed	8/30/2024 2023	B23MC120038 EN	\$18,153.97
					Υ	6953754	3	Completed	10/21/2024 2023	B23MC120038 EN	\$16,650.25
					Υ	6954776	5	Completed	10/24/2024 2023	B23MC120038 EN	\$24,483.43
					Υ	6956367	6	Completed	11/5/2024 2023	B23MC120038 EN	\$16,844.39
					Υ	6962221	4	Completed	11/14/2024 2023	B23MC120038 EN	\$4,214.56
						6989673	2	Completed	3/6/2025 2023	B23MC120038 EN	\$13,187.00
						6989762	2	Completed	3/6/2025 2023	B23MC120038 EN	\$12,121.32
						7000813	1	Completed	3/6/2025 2023	B23MC120038 EN	\$18,187.27
						7010128	4	Completed	4/8/2025 2023	B23MC120038 EN	\$23,742.67
						7015937	6	Completed	4/17/2025 2023	B23MC120038 EN	\$18,062.52
						7026672	4	Completed	6/27/2025 2023	B23MC120038 EN	\$9,488.72
									Į.	activity Total	\$225,000.00
									I	Project Total	\$225,000.00
2023	3	Boys and Girls Club "Mobile" Club 2023-24	188	Boys and Girls Club "Mobile" Club							
						6866417	3	Completed	2/27/2024 2023	B23MC120038 EN	\$2,323.63
						6878972	4	Completed	3/19/2024 2023	B23MC120038 EN	\$1,922.17

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LOCCS Program Year/ Project **IDIS** Prior Voucher Line Voucher Grant Fund Drawn Act ID Activity Name Item Status Send Date Year Grant Number Type Year Number Amount 6894739 2 Completed 5/6/2024 2023 B23MC120038 EN \$4,136.78 5/23/2024 B23MC120038 EN \$3,379.16 6899706 Completed 2023 5 7/5/2024 \$5,345.10 6916344 Completed 2023 B23MC120038 EN 6935843 3 Completed 8/30/2024 2023 B23MC120038 EN \$13,405.34 \$29,751.60 6956367 5 11/5/2024 2023 B23MC120038 EN Completed 7052404 8/1/2025 2023 B23MC120038 EN \$12,117.70 Completed 5 10/8/2025 2023 B23MC120038 EN \$2,618.52 7068856 Completed **Activity Total** \$75,000.00 **Project Total** \$75,000.00 2023 Lyngate Park Playground Shade System 187 Lyngate Park Playground Shade System B23MC120038 EN \$29,900.00 6954776 Completed 10/24/2024 2023 5 B23MC120038 EN \$29,900.00 7015937 Completed 4/17/2025 2023 \$59,800.00 **Activity Total Project Total** \$59,800.00 5 **Business Accelerator Program** 2023 186 **BUSINESS ACCELERATOR PROGRAM** 6954776 10/24/2024 2023 B23MC120038 EN \$12,059.47 Completed 6956367 4 Completed 11/5/2024 2023 B23MC120038 EN \$5,000.00 6962221 3 Completed 11/14/2024 2023 B23MC120038 EN \$5,000.00 3 Completed \$2,919.68 7010128 4/8/2025 2023 B23MC120038 EN 7052404 4 Completed 8/1/2025 2023 B23MC120038 EN \$20.85 \$25,000.00 **Activity Total** \$25,000.00 Project Total Rushing Lane Sidewalk 2023 6 Rushing Lane Sidewalk 191 B23MC120038 EN 2023 6956367 Completed 11/5/2024 \$36,436.50 3 2023 B23MC120038 EN \$14,604.70 6989762 Completed 3/6/2025 **Activity Total** \$51,041.20 \$51,041.20 Project Total 2023 7 **Grant Administration** 185 **GRANT ADMINISTRATION**

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Program Year/ Project	IDIS Act ID Activity Name	Prior Year		Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
			6866293	1	Completed	2/27/2024	2023	B23MC120038	EN	\$5,152.63
			6866408	1	Completed	2/27/2024	2023	B23MC120038	EN	\$7,519.67
			6866417	1	Completed	2/27/2024	2023	B23MC120038	EN	\$7,027.25
			6878972	1	Completed	3/19/2024	2023	B23MC120038	EN	\$6,721.76
			6894739	1	Completed	5/6/2024	2023	B23MC120038	EN	\$6,577.66
			6899706	2	Completed	5/23/2024	2023	B23MC120038	EN	\$12,004.97
			6916344	2	Completed	7/5/2024	2023	B23MC120038	EN	\$7,054.79
			6923336	1	Completed	7/23/2024	2023	B23MC120038	EN	\$7,266.11
			6935843	1	Completed	8/30/2024	2023	B23MC120038	EN	\$8,569.30
		Υ	6953754	1	Completed	10/21/2024	2023	B23MC120038	EN	\$11,695.67
		Υ	6954776	1	Completed	10/24/2024	2023	B23MC120038	EN	\$8,340.97
		Υ	6956367	2	Completed	11/5/2024	2023	B23MC120038	EN	\$6,997.76
		Υ	6962221	1	Completed	11/14/2024	2023	B23MC120038	EN	\$2,607.12
							A	ctivity Total		\$97,535.66
							Р	roject Total		\$97,535.66
						Progra	m Year	⁻ 2023 Total	(\$878,902.86

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U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Drawdown Report by Project and Activity
PORT ST. LUCIE, FL

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IDIS - PR05	U.S. Department of Housing and Urban I Office of Community Planning and Dev Integrated Disbursement and Informat Drawdown Report by Project and A PORT ST. LUCIE, FL	velopment ion System		DA' TIM PAG	E: 10:44
REPORT FOR PROGRAM : CDBG PGM YR : 2024 PROJECT : ALL ACTIVITY : ALL					
Program Year/ Project	IDIS Act ID Activity Name	Prior Voucher Year Number	Line Voucher Item Status	LOCCS Grant Send Date Year Grant Number	Fund Drawn Type Amount
2024 2 Code Compliance Officer Funding	198 Code Compliance Officer Funding (2		Item States	Seria Bate Teal Grant Hamber	Type / illioune
2021 2 code compliance officer randing	130 Code compliance officer randing (2	7026672	5 Completed	6/27/2025 2024 B24MC120038	EN \$7,534.84
		7043879	3 Completed	7/10/2025 2024 B24MC120038	. ,
		7052404	6 Completed	8/1/2025 2024 B24MC120038	
		7065350	4 Completed	9/16/2025 2024 B24MC120038	
		Y 7068856	4 Completed	10/8/2025 2024 B24MC120038	EN \$15,417.77
		Y 7075733	5 Completed	10/15/2025 2024 B24MC120038	EN \$20,827.19
		Y 7075739	4 Completed	10/15/2025 2024 B24MC120038	, ,
		Y 7084269	2 Completed	11/12/2025 2024 B24MC120038	EN \$3,753.20
				Activity Total	\$111,140.65
				Project Total	\$111,140.65
2024 4 Homeowner Water/Sewer Connection Assistance Program	194 REPAR REHAB WSC & CULVERT				
5		7015937	3 Completed	4/17/2025 2023 B23MC120038	EN \$23,132.00
		7015937	4 Completed	4/17/2025 2024 B24MC120038	EN \$6,157.67
		7026672	3 Completed	6/27/2025 2024 B24MC120038	EN \$9,629.60
		7043879	2 Completed	7/10/2025 2024 B24MC120038	EN \$15,498.00
		7052404	2 Completed	8/1/2025 2023 B23MC120038	' '
		7052404	3 Completed	8/1/2025 2024 B24MC120038	' '
		7065350	2 Completed	9/16/2025 2024 B24MC120038	
		Y 7068856	2 Completed	10/8/2025 2024 B24MC120038	' '
		Y 7075733	2 Completed	10/15/2025 2024 B24MC120038	
		Y 7075739	2 Completed	10/15/2025 2024 B24MC120038	· •
				Activity Total	\$162,927.77

\$162,927.77

Project Total

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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Drawdown Report by Project and Activity PORT ST. LUCIE , FL

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IDIS -	PR05		(5. Department of Housing and Urban D Office of Community Planning and Dev ntegrated Disbursement and Informati Drawdown Report by Project and A PORT ST. LUCIE, FL	velopme ion Syst	ent				DATE TIME PAGE	:	11-14-25 10:44 3
Progra	ım Year,	Project	IDIS Act ID	Activity Name	Prior Year	Voucher Number		Voucher Status	LOCCS Grant Send Date Year Gra		und ype	Drawn Amount
2024	5	Small Business Commercial Facade Improvement Grant Program	195	ECONOMIC DEVELOPMENT - Small I Commercial FACADE	Busines	S						
		J			Υ	7075733	4	Completed	10/15/2025 2024 B24	4MC120038 EN	N	\$1,750.00
					Υ	7075739	3	Completed		4MC120038 EN	N	\$9,900.00
								•		ity Total		\$11,650.00
									Proje	ect Total		\$11,650.00
2024	6	Boys and Girls "Mobile" Club	196	Boys and Girls Club "Mobile" Club					-			
					Υ	7068856	6	Completed	10/8/2025 2024 B24	4MC120038 EN	N	\$26,178.20
					Υ	7075733	3	Completed	10/15/2025 2024 B24	4MC120038 EN	N	\$32,422.44
									Activi	ity Total		\$58,600.64
									Proie	ect Total		\$58,600.64
2024	7	Business Accelerator Grant Program	197	ECONOMIC DEVELOPMENT - ECONO	OMIC				J			
				OPPORTUNITY & DEVELOPMENTSB	-BAP							
						7052404	5	Completed	8/1/2025 2024 B24	4MC120038 EN	N	\$4,979.15
						7065350	3	Completed	-, -, -	4MC120038 EN		\$5,000.00
					Υ	7068856	3	Completed	10/8/2025 2024 B24	4MC120038 EN		\$10,000.00
									Activi	ity Total		\$19,979.15
									Proje	ect Total		\$19,979.15
2024	8	Administration & Planning	192	ADMIN								
						6989673	1	Completed	3/6/2025 2024 B24	4MC120038 EN	N	\$5,790.47
						6989762	1	Completed	-, -, -	4MC120038 EN		\$9,658.10
						7000819	1	Completed	3/6/2025 2024 B24	4MC120038 EN	N	\$7,794.54
						7010128	1	Completed	4/8/2025 2024 B24	4MC120038 EN	N	\$21,447.46
						7015937	1	Completed	4/17/2025 2024 B24	4MC120038 EN	N	\$7,231.43
						7026672	1	Completed	6/27/2025 2024 B24	4MC120038 EN	N	\$7,330.21

7043879 1

1

7052404

7065350

7068856

Completed

Completed

Completed

Completed

7/10/2025 2024

8/1/2025 2024

9/16/2025 2024

10/8/2025 2024

B24MC120038 EN

B24MC120038 EN

B24MC120038 EN

B24MC120038 EN

\$9,552.20

\$12,319.39

\$13,046.19

\$12,329.41

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U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Drawdown Report by Project and Activity
PORT ST. LUCIE, FL

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Program Year/ Project	IDIS Act ID Activity Name	Prior Voucher Year Number	Line Voucher Item Status	LOCCS Gran Send Date Year	t Fu Grant Number Ty	nd Drawn pe Amount
		Y 7075733	1 Completed	10/15/2025 2024	B24MC120038 EN	\$19,336.88
		Y 7075739	1 Completed	10/15/2025 2024	B24MC120038 EN	\$11,856.23
		Y 7084269	1 Completed	11/12/2025 2024	B24MC120038 EN	\$3,768.36

Activity Total \$141,460.87

Project Total \$141,460.87 \$505,759.08

Program Year 2024 Total

IDIS - PR05

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Drawdown Report by Project and Activity
PORT ST. LUCIE, FL

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OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT

PR06 - 2020-CDBG Summary of Consolidated Plan Projects

for Report Year

Plan IDIS Year Proj	ect Project Title and Description		Program	Project Commited Estimate Amount		Amount Available to Draw
2020 2	Repair/Rehabilitation	Rehabilitation of owner-occupied homes and sewer connection grants to income eligible residents within the city limits of Port St Lucie.	r CDBG	\$396,058.00 \$344,420.86	\$0.00	\$344,420.86
3	Low/Mod Area Improvements	Low/Mod Area Sidewalk and Culvert Improvements	CDBG	\$475,000.00 \$0.00	\$0.00	\$0.00
4	Air Release Valve (ARV) Improvements	ARV Improvements within the Microbial Study hot spot	CDBG	\$165,000.00 \$146,244.00	\$146,244.00	\$0.00
5	Low/ Mod Area Improvements	Rotary Park Inclusive playground	CDBG	\$315,484.00 \$573,386.86	\$525,994.86	\$47,392.00
6	GENERAL PROGRAM ADMINISTRATION	Administration activities for the CDBG program.	CDBG	\$218,704.00 \$178,847.31	\$178,847.31	\$0.00

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OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT

PR06 - 2020-CDBG Summary of Consolidated Plan Projects

for Report Year

Plan IDIS Year Proj	ect Project Title and Description		Program	Amount Drawn in Report Year
2020 2	Repair/Rehabilitation	Rehabilitation of owner-occupied homes and sewe connection grants to income eligible residents within the city limits of Port St Lucie.	r CDBG	\$0.00
3	Low/Mod Area Improvements	Low/Mod Area Sidewalk and Culvert Improvement	s CDBG	\$0.00
4	Air Release Valve (ARV) Improvements	ARV Improvements within the Microbial Study hot spot	CDBG	\$146,244.00
5	Low/ Mod Area Improvements	Rotary Park Inclusive playground	CDBG	\$525,994.86
6	GENERAL PROGRAM ADMINISTRATIO	N Administration activities for the CDBG program.	CDBG	\$178,847.31

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OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT

PR06 - 2022 CDBG Summary of Consolidated Plan Projects

for Report Year

Plan IDIS Year Project	Project Title and Description		Program	Project Estimate	Commited Amount	Amount Drawn Thru Report Year
2022 1	22-23 Repair & Rehabilitation	Repair/rehabilitation of homes located within low- and moderate- income Census tracts and/or septic to sewer conversions	CDBG	\$22,452.00	\$84,935.33	\$0.00
2	SE Village Green Dr. Sidewalk	SE Village Green Dr. (1,025 Linear Feet of 5 ft. sidewalk improvements) - providing additional pedestrian connectivity for the medical facilities and residents from Royal Green Circle (Midpoint Place 1) to Tiffany Ave.	CDBG	\$80,000.00	\$58,210.00	\$58,210.00
3	Whispering Pines Park & Exercise Equipment	Whispering Pines Park & Exercise Equipment & inclusive playground, safety surfacing for ADA access and adult fitness stations. (to be matched with \$586,000 of Parks & Recreation Capital Improvement Project (CIP) Funds, project contingent on the approval of the City's proposed 22-23 CIP Plan).	CDBG	\$650,000.00	\$646,945.92	\$646,945.92
4	Minority Business Development Agency (MBDA) Business Consultant	Minority Business Development Agency (MBDA) Business Consultant Ä¿Â¿Ā¿Ā¢Ā¿Ā¢Ā¿Ā¿Ā¿Ā¿Ā¿Ā; funding to partially fund a business consultant for the Port St. Lucie office located in the Enterprise Hub at IRSC. The MBDA has been able to provide business consulting services to 40 minority owned business and entrepreneurial training to 50 minority owned businesses in Port St. Lucie and has been partially funded by CARES Act.	CDBG	\$40,000.00	\$20,042.82	\$14,251.14
5	Grant Administration	The City will maintain staff and administration expenses in order to manage the City's upcoming projects.	CDBG	\$198,113.00	\$148,598.15	\$148,598.15

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OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT

PR06 - 2022 CDBG Summary of Consolidated Plan Projects

for Report Year

Plan IDIS Year Projec	ct Project Title and Description		Program	Amount Available to Draw	Amount Drawn in Report Year
2022 1	22-23 Repair & Rehabilitation	Repair/rehabilitation of homes located within low- and moderate- income Census tracts and/or septic to sewer conversions	CDBG	\$84,935.33	\$0.00
2	SE Village Green Dr. Sidewalk	SE Village Green Dr. (1,025 Linear Feet of 5 ft. sidewalk improvements) - providing additional pedestrian connectivity for the medical facilities and residents from Royal Green Circle (Midpoint Place 1) to Tiffany Ave.	CDBG	\$0.00	\$58,210.00
3	Whispering Pines Park & Exercise Equipment	Whispering Pines Park & Exercise Equipment & inclusive playground, safety surfacing for ADA access and adult fitness stations. (to be matched with \$586,000 of Parks & Recreation Capital Improvement Project (CIP) Funds, project contingent on the approval of the City's proposed 22-23 CIP Plan).	CDBG	\$0.00	\$646,945.92
4	Minority Business Development Agency (MBDA) Business Consultant	Minority Business Development Agency (MBDA) Business Consultant Ŀ¿ÿ¢¿¢¿¿¿¿¿¿¿ funding to partially fund a business consultant for the Port St. Lucie office located in the Enterprise Hub at IRSC. The MBDA has been able to provide business consulting services to 40 minority owned business and entrepreneurial training to 50 minority owned businesses in Port St. Lucie and has been partially funded by CARES Act.	CDBG	\$5,791.68	\$14,251.14
5	Grant Administration	The City will maintain staff and administration expenses in order to manage the City's upcoming projects.	CDBG	\$0.00	\$148,598.15

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OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT

PR06 - 2023 CDBG Summary of Consolidated Plan Projects

for Report Year

Plan IDIS Year Projec	t Project Title and Description		Program	Project Commite Estimate Amoui		Amount Available to Draw	Amount Drawn in Report Year
2023 1	Windmill Point, Section 41 Culvert Projec	t Complete work for Public Works' culvert project requesting \$390,000 to address failed culverts and prevent potential roadway collapse and/or flooding, which can be adjusted in a phased approach depending on funding availability. Phase 4 can be subdivided into smaller projects.	CDBG	\$390,000.00 \$345,526.C	0 \$345,526.00	\$0.00	\$345,526.00
2	Code Compliance Officer Funding	Fund (2) Officers and all activities associated with the specialized work per CDBG rules and regulations and Special Magistrate expenses.	CDBG	\$225,000.00 \$225,000.0	0 \$130,210.50	\$94,789.50	\$130,210.50
3	Boys and Girls Club "Mobile" Club 2023- 24	Expanding educational initiatives in low- and moderate-income Census Tracts that do not have access to fixed club facilities.	CDBG	\$75,000.00 \$75,000.0	0 \$60,263.78	\$14,736.22	\$60,263.78
4	Lyngate Park Playground Shade System	Lyngate Park Playground Shade System: CDBG funded \$60,000, matched with City funded installation and labor = \$25,000.	CDBG	\$0.00 \$59,800.0	0 \$29,900.00	\$29,900.00	\$29,900.00
5	Business Accelerator Program	Business Accelerator Program: The program will be offered by the Small Business Development Center and provide business counseling, technical assistance, and training for small businesses. The purpose of the program is to enhance entrepreneurial skills and activities, create jobs and assist in the expansion and growth of the existing business community in Port St Lucie to 5 Small Businesses.	CDBG	\$25,000.00 \$25,000.0	0 \$22,059.47	\$2,940.53	\$22,059.47
6	Rushing Lane Sidewalk	Rushing Lane: Construct 725 LF of 5-foot sidewalk improvements, providing connectivity for Rotary Park from Walton Road. Activity may also be funded with Program Income or if other projects come in under budget.	CDBG	\$69,238.00 \$51,041.2	0 \$36,436.50	\$14,604.70	\$36,436.50
7	Grant Administration	Staff expenditures for the management of the CDBG program.	CDBG	\$211,000.00 \$97,535.6	6 \$97,535.66	\$0.00	\$97,535.66

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OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT

PR06 - Summary of Consolidated Plan Projects for Report

Year

Year Projec	t Project Title and Description		Program	Project Estimate	Commited Amount	Thru Report Year
2024 1	River Place Park Playground	Inclusive Playground and Safety Surfacing to improve ADA accessibility (includes sidewalks); Playground Equipment and Materials = \$250,000, City CIP contribution of \$222,000; Census tracts in the area benefitting from the project: 381502.02, 381503.02, 382002.03, and 382002.05.	CDBG	\$250,000.00 \$	250,000.00	\$0.00
2	Code Compliance Officer Funding	Code Compliance Program: Two Code Compliance Officers will be funded with CDBG funding to assist more in low- and moderate-income areas and prevent further adverse effects as a result of the City's excessive and fast-paced growth. Project covers all CDBG Census Tract areas and major transportation corridors. Part of the City's Strategic Plan Goal #1: Safe, Clean and Beautiful. This activity works in conjunction with regularly funded Code Compliance and Nuisance Abatement as well as our long-running homeowner repair and rehabilitation program (State SHIP), water sewer connections (CDBG), culvert replacement assistance (CDBG), as well as our newly launch small business commercial facade improvement grant (CDBG).		\$225,000.00 \$	225,000.00	\$111,140.65
3	CODE COMPLIANCE	Code Compliance assistance programs. Two Code Compliance Officers will be funded with CDBG funding to assist more in low- and moderate-income areas and prevent further adverse effects as a result of the City's excessive and fast-paced growth. Project covers all CDBG Census Tract areas.	CDBG	\$225,000.00	\$0.00	\$0.00
4	Homeowner Water/Sewer Connection Assistance Program	The City will continue to fund grants for low- and moderate-income households to help connect a failed septic system to the City's water/sewer lines.	CDBG	\$80,000.00 \$	267,389.49	\$162,927.77
5	Small Business Commercial Facade Improvement Grant Program	The City will continue it's new Commercial Facade Grant Program run through the Neighborhood Services Department and the City's Economic Development Office. We will offer this as an opportunity to help small businesses redevelop in targeted CDBG areas as a low- and moderate- income households.	CDBG	\$70,000.00	\$80,000.00	\$11,650.00

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OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT

PR06 - Summary of Consolidated Plan Projects for Report

Year

Plan IDIS Year Proje	ect Project Title and Description		Program	Amount Available to Draw	Amount Drawn in Report Year
2024 1	River Place Park Playground	Inclusive Playground and Safety Surfacing to improve ADA accessibility (includes sidewalks); Playground Equipment and Materials = \$250,000, City CIP contribution of \$222,000; Census tracts in the area benefitting from the project: 381502.02, 381503.02, 382002.03, and 382002.05.	CDBG	\$250,000.00	\$0.00
2	Code Compliance Officer Funding	Code Compliance Program: Two Code Compliance Officers will be funded with CDBG funding to assist more in low- and moderate-income areas and prevent further adverse effects as a result of the City's excessive and fast-paced growth. Project covers all CDBG Census Tract areas and major transportation corridors. Part of the City's Strategic Plan Goal #1: Safe, Clean and Beautiful. This activity works in conjunction with regularly funded Code Compliance and Nuisance Abatement as well as our long-running homeowner repair and rehabilitation program (State SHIP), water sewer connections (CDBG), culvert replacement assistance (CDBG), as well as our newly launch small business commercial facade improvement grant (CDBG).		\$113,859.35	\$111,140.65
3	CODE COMPLIANCE	Code Compliance assistance programs. Two Code Compliance Officers will be funded with CDBG funding to assist more in low- and moderate-income areas and prevent further adverse effects as a result of the City's excessive and fast-paced growth. Project covers all CDBG Census Tract areas.	CDBG	\$0.00	\$0.00
4	Homeowner Water/Sewer Connection Assistance Progran	n The City will continue to fund grants for low- and moderate-income households to help connect a failed septic system to the City's water/sewer lines.	CDBG	\$104,461.72	\$162,927.77
5	Small Business Commercial Facade Improvement Grant Program	The City will continue it's new Commercial Facade Grant Program run through the Neighborhood Services Department and the City's Economic Development Office. We will offer this as an opportunity to help small businesses redevelop in targeted CDBG areas as a low- and moderate- income households.	CDBG	\$68,350.00	\$11,650.00

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OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT

PR06 - Summary of Consolidated Plan Projects for Report

Year

Plan IDIS Year Projec	t Project Title and Description		Program	Project Estimate	Commited Amount	Amount Drawn Thru Report Year
2024 6	Boys and Girls "Mobile" Club	Funding for the City's Boys and Girls "Mobile" Club. This program provides educational opportunities in low- and moderate- income Census Tracts that don't have access to traditional brick-and-mortar clubs.	CDBG	\$75,000.00	\$75,000.00	\$58,600.64
7	Business Accelerator Grant Program	Business Accelerator Program (BAP): The program will be offered by the Small Business Development Center and provide business counseling, technical assistance, and training for small businesses. The purpose of the program is to enhance entrepreneurial skills and activities, create jobs and assist in the expansion and growth of the existing business community in Port St Lucie to 5-10 Small Businesses.	CDBG	\$40,000.00	\$25,000.00	\$19,979.15
8	Administration & Planning	Funding for the administrative and staffing costs of managing the CDBG program and activities.	CDBG	\$200,454.00	\$145,692.51	\$141,460.87
9	Homeowner Culvert Replacement Assistance Program	100% forgivable grant for qualified low and moderate income households.	CDBG	\$80,000.00	\$0.00	\$0.00

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OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT

PR06 - Summary of Consolidated Plan Projects for Report

Year

Plan IDIS Year Projec	ct Project Title and Description		Program	Amount Available to Draw	Amount Drawn in Report Year
2024 6	Boys and Girls "Mobile" Club	Funding for the City's Boys and Girls "Mobile" Club. This program provides educational opportunities in low- and moderate- income Census Tracts that don't have access to traditional brick-and-mortar clubs.	CDBG	\$16,399.36	\$58,600.64
7	Business Accelerator Grant Program	Business Accelerator Program (BAP): The program will be offered by the Small Business Development Center and provide business counseling, technical assistance, and training for small businesses. The purpose of the program is to enhance entrepreneurial skills and activities, create jobs and assist in the expansion and growth of the existing business community in Port St Lucie to 5-10 Small Businesses.	CDBG	\$5,020.85	\$19,979.15
8	Administration & Planning	Funding for the administrative and staffing costs of managing the CDBG program and activities.	CDBG	\$4,231.64	\$141,460.87
9	Homeowner Culvert Replacement Assistance Program	100% forgivable grant for qualified low and moderate income households.	CDBG	\$0.00	\$0.00



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Program Year: 2020

PORT ST. LUCIE

Count of CDBG and CDBG-CV Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Economic Development	Micro-Enterprise Assistance (18C)	0	\$0.00	1	\$1,000.00	1	\$1,000.00
	Total Economic Development	0	\$0.00	1	\$1,000.00	1	\$1,000.00
Housing	Homeownership Assistance-excluding Housing Counseling under 24 CFR 5.100 (13B)	0	\$0.00	1	\$673,150.90	1	\$673,150.90
	Rehab; Single-Unit Residential (14A)	0	\$0.00	2	\$87,801.00	2	\$87,801.00
	Total Housing	0	\$0.00	3	\$760,951.90	3	\$760,951.90
Public Facilities and Improveme	ents Parks, Recreational Facilities (03F)	0	\$0.00	1	\$251,025.86	1	\$251,025.86
	Flood Drainage Improvements (031)	0	\$0.00	1	\$170,919.50	1	\$170,919.50
	Water/Sewer Improvements (03J)	0	\$0.00	2	\$267,984.46	2	\$267,984.46
	Sidewalks (03L)	0	\$0.00	1	\$274,969.00	1	\$274,969.00
	Other Public Improvements Not Listed in 03A-03S (03Z)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Public Facilities and Improvements	1	\$0.00	5	\$964,898.82	6	\$964,898.82
Public Services	Youth Services (05D)	0	\$0.00	1	\$414,698.21	1	\$414,698.21
	Health Services (05M)	0	\$0.00	1	\$3,622.33	1	\$3,622.33
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	0	\$0.00	1	\$0.00	1	\$0.00
	Total Public Services	0	\$0.00	3	\$418,320.54	3	\$418,320.54
General Administration and	General Program Administration (21A)	1	\$15,863.38	3	\$216,991.39	4	\$232,854.77
Planning	Total General Administration and Planning	1	\$15,863.38	3	\$216,991.39	4	\$232,854.77
Grand Total		2	\$15,863.38	15	\$2,362,162.65	17	\$2,378,026.03



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Program Year: 2020

PORT ST. LUCIE

CDBG and CDBG-CV Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count Comp	oleted Count	Program Year Totals
Economic Development	Micro-Enterprise Assistance (18C)	Business	0	22	22
	Total Economic Development		0	22	22
Housing	Homeownership Assistance-excluding Housing Counseling under 24 CFR 5.100 (13B)	Households	0	67	67
	Rehab; Single-Unit Residential (14A)	Housing Units	0	24	24
	Total Housing		0	91	91
Public Facilities and	Parks, Recreational Facilities (03F)	Public Facilities	0	990	990
Improvements	Flood Drainage Improvements (031)	Public Facilities	0	3,620	3,620
	Water/Sewer Improvements (03J)	Persons	0	9,680	9,680
	Sidewalks (03L)	Public Facilities	0	2,115	2,115
	Total Public Facilities and Improvements		0	16,405	16,405
Public Services	Youth Services (05D)	Persons	0	1,000	1,000
	Health Services (05M)	Persons	0	5,760	5,760
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	Persons	0	25,760	25,760
	Total Public Services		0	32,520	32,520
Grand Total			0	49,038	49,038



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Program Year: 2020

PORT ST. LUCIE

CDBG and CDBG-CV Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	43	8
	Black/African American	0	0	34	1
	Asian	0	0	3	0
	Other multi-racial	0	0	11	6
	Total Housing	0	0	91	15
Non Housing	White	5	2	0	0
	Black/African American	10	0	0	0
	Other multi-racial	1,000	0	0	0
	Total Non Housing	1,015	2	0	0
Grand Total	White	5	2	43	8
	Black/African American	10	0	34	1
	Asian	0	0	3	0
	Other multi-racial	1,000	0	11	6
	Total Grand Total	1,015	2	91	15



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Program Year: 2020

PORT ST. LUCIE

CDBG and CDBG-CV Beneficiaries by Income Category (Click here to view activities)

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	41	0	0
	Low (>30% and <=50%)	14	0	0
	Mod (>50% and <=80%)	21	0	0
	Total Low-Mod	76	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	76	0	0
Non Housing	Extremely Low (<=30%)	0	0	0
	Low (>30% and <=50%)	0	0	0
	Mod (>50% and <=80%)	0	0	1,000
	Total Low-Mod	0	0	1,000
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	0	0	1,000



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Program Year: 2022

PORT ST. LUCIE

Count of CDBG and CDBG-CV Activities with Disbursements by Activity Group & Matrix Code

					Completed		
Activity Group	Activity Category		Open Activities	Completed	Activities	Program Year	Total Activities
		Open Count	Disbursed	Count	Disbursed	Count	Disbursed
Economic Development	ED Technical Assistance (18B)	0	\$0.00	1	\$14,251.14	1	\$14,251.14
	Micro-Enterprise Assistance (18C)	0	\$0.00	1	\$10,000.00	1	\$10,000.00
	Total Economic Development	0	\$0.00	2	\$24,251.14	2	\$24,251.14
Housing	Rehab; Single-Unit Residential (14A)	0	\$0.00	2	\$123,103.05	2	\$123,103.05
	Total Housing	0	\$0.00	2	\$123,103.05	2	\$123,103.05
Public Facilities and Improveme	ents Parks, Recreational Facilities (03F)	0	\$0.00	2	\$707,007.53	2	\$707,007.53
	Flood Drainage Improvements (031)	0	\$0.00	1	\$70,341.00	1	\$70,341.00
	Water/Sewer Improvements (03J)	0	\$0.00	1	\$129,318.18	1	\$129,318.18
	Sidewalks (03L)	0	\$0.00	4	\$335,595.70	4	\$335,595.70
	Other Public Improvements Not Listed in 03A-03S (03Z)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Public Facilities and Improvements	1	\$0.00	8	\$1,242,262.41	9	\$1,242,262.41
Public Services	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	0	\$0.00	1	\$58,559.50	1	\$58,559.50
	Total Public Services	0	\$0.00	1	\$58,559.50	1	\$58,559.50
General Administration and	General Program Administration (21A)	1	\$0.00	3	\$174,792.76	4	\$174,792.76
Planning	Total General Administration and Planning	1	\$0.00	3	\$174,792.76	4	\$174,792.76
Grand Total		2	\$0.00	16	\$1,622,968.86	18	\$1,622,968.86



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Program Year: 2022

PORT ST. LUCIE

CDBG and CDBG-CV Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count Complet	ed Count	Program Year Totals
	55.7.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1		Open count complet		
Economic Development	ED Technical Assistance (18B)	Business	0	80	80
	Micro-Enterprise Assistance (18C)	Business	0	22	22
	Total Economic Development		0	102	102
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	37	37
	Total Housing		0	37	37
Public Facilities and	Parks, Recreational Facilities (03F)	Public Facilities	0	9,210	9,210
Improvements	Flood Drainage Improvements (031)	Public Facilities	0	3,620	3,620
	Water/Sewer Improvements (03J)	Persons	0	19,960	19,960
	Sidewalks (03L)	Public Facilities	0	7,045	7,045
	Total Public Facilities and Improvements		0	39,835	39,835
Public Services	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	Persons	0	25,760	25,760
	Total Public Services		0	25,760	25,760
Grand Total			0	65,734	65,734



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Program Year: 2022

PORT ST. LUCIE

CDBG and CDBG-CV Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	22	7
	Black/African American	0	0	6	0
	Asian	0	0	1	0
	Black/African American & White	0	0	0	0
	Total Housing	0	0	29	7
Non Housing	White	20	14	0	0
	Black/African American	45	0	0	0
	Asian & White	3	0	0	0
	Black/African American & White	27	16	0	0
	Total Non Housing	95	30	0	0
Grand Total	White	20	14	22	7
	Black/African American	45	0	6	0
	Asian	0	0	1	0
	Asian & White	3	0	0	0
	Black/African American & White	27	16	0	0
	Total Grand Total	95	30	29	7



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PORT ST. LUCIE

CDBG and CDBG-CV Beneficiaries by Income Category (Click here to view activities)

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	0	0	0
	Low (>30% and <=50%)	0	0	0
	Mod (>50% and <=80%)	0	0	0
	Total Low-Mod	0	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	0	0	0
Non Housing	Extremely Low (<=30%)	0	0	15
	Low (>30% and <=50%)	0	0	38
	Mod (>50% and <=80%)	0	0	0
	Total Low-Mod	0	0	53
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	0	0	53



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Program Year: 2023

PORT ST. LUCIE

Count of CDBG and CDBG-CV Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Economic Development	ED Technical Assistance (18B)	0	\$0.00	1	\$5,791.68	1	\$5,791.68
	Micro-Enterprise Assistance (18C)	1	\$22,059.47	1	\$7,940.53	2	\$30,000.00
	Total Economic Development	1	\$22,059.47	2	\$13,732.21	3	\$35,791.68
Housing	Rehab; Single-Unit Residential (14A)	0	\$0.00	2	\$158,299.00	2	\$158,299.00
	Code Enforcement (15)	0	\$0.00	1	\$130,210.50	1	\$130,210.50
	Total Housing	0	\$0.00	3	\$288,509.50	3	\$288,509.50
Public Facilities and Improveme	ents Parks, Recreational Facilities (03F)	0	\$0.00	1	\$29,900.00	1	\$29,900.00
	Flood Drainage Improvements (031)	0	\$0.00	1	\$345,526.00	1	\$345,526.00
	Sidewalks (03L)	0	\$0.00	2	\$36,436.50	2	\$36,436.50
	Other Public Improvements Not Listed in 03A-03S (03Z)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Public Facilities and Improvements	1	\$0.00	4	\$411,862.50	5	\$411,862.50
Public Services	Youth Services (05D)	0	\$0.00	1	\$60,263.78	1	\$60,263.78
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	0	\$0.00	1	\$0.00	1	\$0.00
	Total Public Services	0	\$0.00	2	\$60,263.78	2	\$60,263.78
General Administration and	General Program Administration (21A)	1	\$0.00	3	\$125,730.37	4	\$125,730.37
Planning	Total General Administration and Planning	1	\$0.00	3	\$125,730.37	4	\$125,730.37
Grand Total		3	\$22,059.47	14	\$900,098.36	17	\$922,157.83



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PORT ST. LUCIE

CDBG and CDBG-CV Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count Comp	leted Count	Program Year Totals
Economic Development	ED Technical Assistance (18B)	Business	0	80	80
·	Micro-Enterprise Assistance (18C)	Business	4	22	26
	Total Economic Development		4	102	106
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	37	37
	Code Enforcement (15)	Persons	0	25,760	25,760
	Total Housing		0	25,797	25,797
Public Facilities and	Parks, Recreational Facilities (03F)	Public Facilities	0	760	760
Improvements	Flood Drainage Improvements (031)	Public Facilities	0	3,620	3,620
	Sidewalks (03L)	Persons	0	2,950	2,950
		Public Facilities	0	990	990
	Total Public Facilities and Improvements		0	8,320	8,320
Public Services	Youth Services (05D)	Persons	0	770	770
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	Persons	0	25,760	25,760
	Total Public Services		0	26,530	26,530
Grand Total			4	60,749	60,753



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Program Year: 2023

PORT ST. LUCIE

CDBG and CDBG-CV Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	22	7
3	Black/African American	0	0	6	0
	Asian	0	0	1	0
	Black/African American & White	0	0	0	0
	Total Housing	0	0	29	7
Non Housing	White	319	139	0	0
·	Black/African American	207	0	0	0
	American Indian/Alaskan Native	3	0	0	0
	Native Hawaiian/Other Pacific Islander	1	0	0	0
	Asian & White	3	0	0	0
	Black/African American & White	52	16	0	0
	Other multi-racial	94	0	0	0
	Total Non Housing	679	155	0	0
Grand Total	White	319	139	22	7
	Black/African American	207	0	6	0
	Asian	0	0	1	0
	American Indian/Alaskan Native	3	0	0	0
	Native Hawaiian/Other Pacific Islander	1	0	0	0
	Asian & White	3	0	0	0
	Black/African American & White	52	16	0	0
	Other multi-racial	94	0	0	0
	Total Grand Total	679	155	29	7



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PORT ST. LUCIE

CDBG and CDBG-CV Beneficiaries by Income Category (Click here to view activities)

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	2	0	0
	Low (>30% and <=50%)	0	0	0
	Mod (>50% and <=80%)	0	0	0
	Total Low-Mod	2	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	2	0	0
Non Housing	Extremely Low (<=30%)	0	0	293
	Low (>30% and <=50%)	0	0	308
	Mod (>50% and <=80%)	0	0	28
	Total Low-Mod	0	0	629
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	0	0	629



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PORT ST. LUCIE

Count of CDBG and CDBG-CV Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Economic Development	Micro-Enterprise Assistance (18C)	3	\$34,569.68	1	\$0.00	4	\$34,569.68
	Total Economic Development	3	\$34,569.68	1	\$0.00	4	\$34,569.68
Housing	Rehab; Single-Unit Residential (14A)	0	\$0.00	2	\$86,318.73	2	\$86,318.73
	Code Enforcement (15)	1	\$111,140.65	1	\$94,789.50	2	\$205,930.15
	Total Housing	1	\$111,140.65	3	\$181,108.23	4	\$292,248.88
Public Facilities and Improveme	nts Parks, Recreational Facilities (03F)	1	\$0.00	1	\$29,900.00	2	\$29,900.00
	Flood Drainage Improvements (031)	0	\$0.00	1	\$0.00	1	\$0.00
	Water/Sewer Improvements (03J)	1	\$162,927.77	0	\$0.00	1	\$162,927.77
	Sidewalks (03L)	0	\$0.00	1	\$14,604.70	1	\$14,604.70
	Other Public Improvements Not Listed in 03A-03S (03Z)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Public Facilities and Improvements	3	\$162,927.77	3	\$44,504.70	6	\$207,432.47
Public Services	Youth Services (05D)	1	\$58,600.64	1	\$14,736.22	2	\$73,336.86
	Total Public Services	1	\$58,600.64	1	\$14,736.22	2	\$73,336.86
General Administration and	General Program Administration (21A)	2	\$146,681.52	2	\$1,021.97	4	\$147,703.49
Planning	Total General Administration and Planning	2	\$146,681.52	2	\$1,021.97	4	\$147,703.49
Grand Total		10	\$513,920.26	10	\$241,371.12	20	\$755,291.38



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CDBG and CDBG-CV Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count Com	Program Year Totals	
Economic Development	Micro-Enterprise Assistance (18C)	Business	4	22	26
	Total Economic Development		4	22	26
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	37	37
	Code Enforcement (15)	Persons	60,060	25,760	85,820
	Total Housing		60,060	25,797	85,857
Public Facilities and	Parks, Recreational Facilities (03F)	Public Facilities	0	760	760
Improvements	Flood Drainage Improvements (031)	Public Facilities	0	3,620	3,620
	Water/Sewer Improvements (03J)	Housing Units	19	0	19
	Sidewalks (03L)	Persons	0	2,950	2,950
	Total Public Facilities and Improvemer	nts	19	7,330	7,349
Public Services	Youth Services (05D)	Persons	0	770	770
	Total Public Services		0	770	770
Grand Total			60,083	33,919	94,002



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CDBG and CDBG-CV Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race		Total Hispanic				
		Total Persons	Persons	Total Households	Households		
Housing	White	0	0	22	7		
	Black/African American	0	0	6	0		
	Asian	0	0	1	0		
	Black/African American & White	0	0	0	0		
	Total Housing	0	0	29	7		
Non Housing	White	304	127	7	3		
	Black/African American	172	0	3	0		
	American Indian/Alaskan Native	3	0	0	0		
	Native Hawaiian/Other Pacific Islander	1	0	0	0		
	Black/African American & White	25	0	0	0		
	Other multi-racial	94	0	0	0		
	Total Non Housing	599	127	10	3		
Grand Total	White	304	127	29	10		
	Black/African American	172	0	9	0		
	Asian	0	0	1	0		
	American Indian/Alaskan Native	3	0	0	0		
	Native Hawaiian/Other Pacific Islander	1	0	0	0		
	Black/African American & White	25	0	0	0		
	Other multi-racial	94	0	0	0		
	Total Grand Total	599	127	39	10		



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CDBG and CDBG-CV Beneficiaries by Income Category (Click here to view activities)

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	2	0	0
	Low (>30% and <=50%)	7	0	0
	Mod (>50% and <=80%)	2	0	0
	Total Low-Mod	11	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	11	0	0
Non Housing	Extremely Low (<=30%)	6	0	0
	Low (>30% and <=50%)	4	0	100
	Mod (>50% and <=80%)	0	0	90
	Total Low-Mod	10	0	190
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	10	0	190



44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP

46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)

45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)

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PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	435,364.45
02 ENTITLEMENT GRANT	1,039,835.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	4,217.50
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,479,416.95
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	607,587.89
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	607,587.89
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	141,460.87
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	749,048.76
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	730,368.19
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	607,587.89
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	607,587.89
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	73,336.86
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	73,336.86
32 ENTITLEMENT GRANT	1,039,835.00
33 PRIOR YEAR PROGRAM INCOME	14,573.99
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,054,408.99
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	6.96%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	444.440.07
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	141,460.87
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40)	141,460.87
42 ENTITLEMENT GRANT	1,039,835.00
43 CURRENT YEAR PROGRAM INCOME	4,217.50



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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

No data returned for this view. This might be because the applied filter excludes all data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

No data returned for this view. This might be because the applied filter excludes all data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2023	4	187	7015937	Lyngate Park Playground Shade System	03F	LMA	\$29,900.00
					03F	Matrix Code	\$29,900.00
2024	4	194	7015937	REPAR REHAB WSC & CULVERT	03J	LMH	\$29,289.67
2024	4	194	7026672	REPAR REHAB WSC & CULVERT	03J	LMH	\$9,629.60
2024	4	194	7043879	REPAR REHAB WSC & CULVERT	03J	LMH	\$15,498.00
2024	4	194	7052404	REPAR REHAB WSC & CULVERT	03J	LMH	\$15,498.00
2024	4	194	7065350	REPAR REHAB WSC & CULVERT	03J	LMH	\$23,259.25
2024	4	194	7068856	REPAR REHAB WSC & CULVERT	03J	LMH	\$7,761.25
2024	4	194	7075733	REPAR REHAB WSC & CULVERT	03J	LMH	\$15,498.00
2024	4	194	7075739	REPAR REHAB WSC & CULVERT	03J	LMH	\$46,494.00
					03J	Matrix Code	\$162,927.77
2023	6	191	6989762	Rushing Lane Sidewalk	03L	LMA	\$14,604.70
					03L	Matrix Code	\$14,604.70
2023	3	188	7052404	Boys and Girls Club "Mobile" Club	05D	LMC	\$12,117.70
2023	3	188	7068856	Boys and Girls Club "Mobile" Club	05D	LMC	\$2,618.52
2024	6	196	7068856	Boys and Girls Club "Mobile" Club	05D	LMC	\$26,178.20
2024	6	196	7075733	Boys and Girls Club "Mobile" Club	05D	LMC	\$32,422.44
					05D	Matrix Code	\$73,336.86
2020	2	166	7026672	REPAIR/REHAB - WATER/SEWER	14A	LMH	\$13,617.40
2022	1	184	7000819	Repair Rehab	14A	LMH	\$6,117.00
2022	1	184	7002588	Repair Rehab	14A	LMH	\$13,866.00
2022	1	184	7010128	Repair Rehab	14A	LMH	\$50,979.00
2022	1	184	7015937	Repair Rehab	14A	LMH	\$1,739.33
					14A	Matrix Code	\$86,318.73
2023	2	189	6989673	Code Compliance Officer Funding	15	LMA	\$13,187.00
2023	2	189	6989762	Code Compliance Officer Funding	15	LMA	\$12,121.32
2023	2	189	7000813	Code Compliance Officer Funding	15	LMA	\$18,187.27
2023	2	189	7010128	Code Compliance Officer Funding	15	LMA	\$23,742.67
2023	2	189	7015937	Code Compliance Officer Funding	15	LMA	\$18,062.52
2023	2	189	7026672	Code Compliance Officer Funding	15	LMA	\$9,488.72
2024	2	198	7026672	Code Compliance Officer Funding (2024)	15	LMA	\$7,534.84
2024	2	198	7043879	Code Compliance Officer Funding (2024)	15	LMA	\$17,368.28
2024	2	198	7052404	Code Compliance Officer Funding (2024)	15	LMA	\$15,411.44
2024	2	198	7065350	Code Compliance Officer Funding (2024)	15	LMA	\$15,413.71
2024	2	198	7068856	Code Compliance Officer Funding (2024)	15	LMA	\$15,417.77
2024	2	198	7075733	Code Compliance Officer Funding (2024)	15	LMA	\$20,827.19
2024	2	198	7075739	Code Compliance Officer Funding (2024)	15	LMA	\$15,414.22
2024	2	198	7084269	Code Compliance Officer Funding (2024)	15	LMA	\$3,753.20
					15	Matrix Code	\$205,930.15
2023	5	186	7010128	BUSINESS ACCELERATOR PROGRAM	18C	LMCMC	\$2,919.68
2023	5	186	7052404	BUSINESS ACCELERATOR PROGRAM	18C	LMCMC	\$20.85
2024	5	195	7075733	ECONOMIC DEVELOPMENT - Small Business Commercial FACADE	18C	LMCMC	\$1,750.00
2024	5	195	7075739	ECONOMIC DEVELOPMENT - Small Business Commercial FACADE	18C	LMCMC	\$9,900.00
2024	7	197	7052404	ECONOMIC DEVELOPMENT - ECONOMIC OPPORTUNITY & DEVELOPMENTSB-BAP	18C	LMCMC	\$4,979.15
2024	7	197	7065350	ECONOMIC DEVELOPMENT - ECONOMIC OPPORTUNITY & DEVELOPMENTSB-BAP	18C	LMCMC	\$5,000.00
2024	7	197	7068856	ECONOMIC DEVELOPMENT - ECONOMIC OPPORTUNITY & DEVELOPMENTSB-BAP	18C	LMCMC	\$10,000.00
					18C	Matrix Code	\$34,569.68
Total						_	\$607,587.89



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LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for and resporto Coronaviru	r, nd Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2023	3	188	7052404	No	Boys and Girls Club "Mobile" Club	B23MC120038	EN	05D	LMC	\$12,117.70
2023	3	188	7068856	No	Boys and Girls Club "Mobile" Club	B23MC120038	EN	05D	LMC	\$2,618.52
2024	6	196	7068856	No	Boys and Girls Club "Mobile" Club	B24MC120038	EN	05D	LMC	\$26,178.20
2024	6	196	7075733	No	Boys and Girls Club "Mobile" Club	B24MC120038	EN	05D	LMC	\$32,422.44
								05D	Matrix Code	\$73,336.86
				No	Activity to prevent, prepare for, and respond to Coronavirus				_	\$73,336.86
Total									_	\$73,336.86

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2024	8	192	6989673	ADMIN	21A		\$5,790.47
2024	8	192	6989762	ADMIN	21A		\$9,658.10
2024	8	192	7000819	ADMIN	21A		\$7,794.54
2024	8	192	7010128	ADMIN	21A		\$21,447.46
2024	8	192	7015937	ADMIN	21A		\$7,231.43
2024	8	192	7026672	ADMIN	21A		\$7,330.21
2024	8	192	7043879	ADMIN	21A		\$9,552.20
2024	8	192	7052404	ADMIN	21A		\$12,319.39
2024	8	192	7065350	ADMIN	21A		\$13,046.19
2024	8	192	7068856	ADMIN	21A		\$12,329.41
2024	8	192	7075733	ADMIN	21A		\$19,336.88
2024	8	192	7075739	ADMIN	21A		\$11,856.23
2024	8	192	7084269	ADMIN	21A		\$3,768.36
					21A	Matrix Code	\$141,460.87
						_	

\$141,460.87 Total



20 CDBG-CV GRANT

21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)

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1,392,575.00

11.05%

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PART I: SUMMARY OF CDBG-CV RESOURCES	
01 CDBG-CV GRANT	1,392,575.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL CDBG-CV FUNDS AWARDED	1,392,575.00
PART II: SUMMARY OF CDBG-CV EXPENDITURES	
05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/	ADMINISTRATION 1,091,471.44
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	153,838.03
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	1,245,309.47
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	147,265.53
PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT	
10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,091,471.44
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	1,091,471.44
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	1,091,471.44
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%
PART IV: PUBLIC SERVICE (PS) CALCULATIONS	
16 DISBURSED IN IDIS FOR PUBLIC SERVICES	418,320.54
17 CDBG-CV GRANT	1,392,575.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	30.04%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	153,838.03
OO ODDO OVODANIE	4 000 575 00



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LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

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LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

No data returned for this view. This might be because the applied filter excludes all data.

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	2	158	6454930	WI-FI Hot Spots	05D	LMC	\$581.99
			6459231	WI-FI Hot Spots	05D	LMC	\$11.99
			6462855	WI-FI Hot Spots	05D	LMC	\$223,784.84
			6473000	WI-FI Hot Spots	05D	LMC	\$11.99
			6488489	WI-FI Hot Spots	05D	LMC	\$140,242.78
			6553037	WI-FI Hot Spots	05D	LMC	\$50,064.62
		164	6499200	Covid-19 Vaccine Event	05M	LMA	\$390.00
			6509419	Covid-19 Vaccine Event	05M	LMA	\$1,283.28
			6552907	Covid-19 Vaccine Event	05M	LMA	\$1,949.05
	3	167	6552979	COVID-19 Mortgage Assistance	13B	LMH	\$586,584.81
			6553027	COVID-19 Mortgage Assistance	13B	LMH	\$69,675.81
			6553037	COVID-19 Mortgage Assistance	13B	LMH	\$16,890.28
Total						,	\$1,091,471.44

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	2	158	6454930	WI-FI Hot Spots	05D	LMC	\$581.99
			6459231	WI-FI Hot Spots	05D	LMC	\$11.99
			6462855	WI-FI Hot Spots	05D	LMC	\$223,784.84
			6473000	WI-FI Hot Spots	05D	LMC	\$11 . 99
			6488489	WI-FI Hot Spots	05D	LMC	\$140,242.78
			6553037	WI-FI Hot Spots	05D	LMC	\$50,064.62
		164	6499200	Covid-19 Vaccine Event	05M	LMA	\$390.00
			6509419	Covid-19 Vaccine Event	05M	LMA	\$1,283.28
			6552907	Covid-19 Vaccine Event	05M	LMA	\$1,949.05
Total							\$418,320.54

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	2	159	6428008	CDBG-CV Administration - Round 1	21A		\$1,390.92
			6462855	CDBG-CV Administration - Round 1	21A		\$1,836.09
			6473000	CDBG-CV Administration - Round 1	21A		\$4,835 . 72



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	2	159	6488489	CDBG-CV Administration - Round 1	21A		\$11,331.05
			6499195	CDBG-CV Administration - Round 1	21A		\$8,841.75
			6509419	CDBG-CV Administration - Round 1	21A		\$5,469.15
			6522209	CDBG-CV Administration - Round 1	21A		\$5,830.32
			6639238	CDBG-CV Administration - Round 1	21A		\$22,058.77
			6652972	CDBG-CV Administration - Round 1	21A		\$2,740.22
			6663633	CDBG-CV Administration - Round 1	21A		\$3,285.74
			6678586	CDBG-CV Administration - Round 1	21A		\$2,916.65
			6690445	CDBG-CV Administration - Round 1	21A		\$2,621.72
			6692723	CDBG-CV Administration - Round 1	21A		\$5,379.95
			6742582	CDBG-CV Administration - Round 1	21A		\$3,615.15
			6742583	CDBG-CV Administration - Round 1	21A		\$1,535.83
			6742584	CDBG-CV Administration - Round 1	21A		\$1,742.78
			6756302	CDBG-CV Administration - Round 1	21A		\$1,742.78
			6774143	CDBG-CV Administration - Round 1	21A		\$1,742.78
			6780931	CDBG-CV Administration - Round 1	21A		\$1,639.30
			6792709	CDBG-CV Administration - Round 1	21A		\$1,938.85
			6799305	CDBG-CV Administration - Round 1	21A		\$2,287.40
			6806928	CDBG-CV Administration - Round 1	21A		\$2,178.30
			6820651	CDBG-CV Administration - Round 1	21A		\$2,178.48
			6820657	CDBG-CV Administration - Round 1	21A		\$2,219.14
			6829509	CDBG-CV Administration - Round 1	21A		\$2,178.48
			6866346	CDBG-CV Administration - Round 1	21A		\$2,232.94
			6866348	CDBG-CV Administration - Round 1	21A		\$2,287.40
			6866351	CDBG-CV Administration - Round 1	21A		\$1,944.29
			6877653	CDBG-CV Administration - Round 1	21A		\$2,287.40
			6894746	CDBG-CV Administration - Round 1	21A		\$2,287.40
			6899706	CDBG-CV Administration - Round 1	21A		\$2,287.40
			6916344	CDBG-CV Administration - Round 1	21A		\$2,287.39
			6923336	CDBG-CV Administration - Round 1	21A		\$2,287.39
			6935819	CDBG-CV Administration - Round 1	21A		\$2,287.21
			6953754	CDBG-CV Administration - Round 1	21A		\$2,287.40
			6954776	CDBG-CV Administration - Round 1	21A		\$2,740.46
			6955009	CDBG-CV Administration - Round 1	21A		\$690.63
			6956367	CDBG-CV Administration - Round 1	21A		\$2,287.40
			6989743	CDBG-CV Administration - Round 1	21A		\$1,021.97
	3	168	6552979	COVID-19 Program Administration	21A		\$6,268.95
			6553027	COVID-19 Program Administration	21A		\$6,119.77
			6553037	COVID-19 Program Administration	21A		\$3,474.66
			6989743	COVID-19 Program Administration	21A		\$1,219.69
			6989758	COVID-19 Program Administration	21A		\$2,610.46
			7000808	COVID-19 Program Administration	21A		\$1,390.50
Total				•			\$153,838.03