

GRANTS ACTIVITY REPORT
FY 2008-09 FOURTH QUARTER

| GRANTS UNDER CONSIDERATION | | <u>Grant Amt</u> | <u>Dept</u> | <u>Due Date</u> | <u>Status/Pending Action</u> |
|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-------------------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| n/a | ARRA - Energy Efficiency and Conservation Block Grant Competitive Program <i>(Project: TBD)</i> | \$5M-\$75M | Admin Svcs | 12/14/09 | Staff is reviewing guidelines and working with the planning consultant to identify the most competitive project given this is a federal grant. A request to submit an application will be presented for Board approval on 12/8/09. |
| n/a | Repetitive Flood Claim <i>(Project: Elevation of the Flihs Home)</i> | To be determined | Public Safety | To be announced | A benefit cost analysis is underway by the State to determine eligibility to apply for grant funds. If awarded, the grant would fund 100% of the cost to elevate the home. |
| C001-0910 | Child Mental Health Initiatives <i>(Project: Resubmission - Partnership with Community Based Care of Seminole, Inc., (CBC) for child mental health programs)</i> | \$9,000,000 | Comm Svcs | 12/8/09 | CBC submitted a request to reapply. The application will be revised based upon grantor review comments. The request to apply is scheduled for Board consideration on 11/10/09. |
| C002-0910 | Petfinder - Animal Rescue Shelter Challenge <i>(Project: Spay and Neutering Services and Heartworm Treatments)</i> | \$20,000 | Public Safety | 12/20/09 | The award for this grant is contingent upon online voting results. Staff is publicizing the grant opportunity to encourage votes. Seminole County is currently in seventh place for this national competition. |
| C044-0809 | Tennis in the Park Program with the USTA <i>(Proposed Projects: Resurface of Tennis Courts and Educational Programs)</i> | To be determined | Leisure Svcs | Ongoing | Staff is reviewing guidelines and discussing needs with the United States Tennis Association. Anticipate submitting an application or series of applications requesting up to \$20,000. |
| E005-0809 | ARRA - Energy Efficiency and Conservation Block Grant Entitlement Program <i>(Project: TBD - A project within one of the focus areas detailed in the proposed Energy Strategy)</i> | \$2,625,100 (previously allocated) | Planning and Admin Svcs | 11/24/09 | The Energy Efficiency Strategy required to receive the remaining entitlement funds is slated for BCC review on 11/10. The application to be submitted with the Strategy is being prepared by our grant consultant and is due to the Dept of Energy by 11/24/09. |
| E014-0809 | Community Development Block Grant - Disaster Recovery <i>(Project: Repair of 46 homes damaged during Tropical Storm Faye)</i> | \$432,350 | Comm Svcs | To be announced | Seminole County is eligible to receive additional CDBG funds through a disaster recovery program as a result of damage reports of Tropical Storm Faye. Staff is waiting for release of the application for completion and submission for the funds to be received. |

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| GRANTS PENDING DECISION BY GRANTOR | | <u>Grant Amt</u> | <u>Dept</u> | <u>Due Date</u> | <u>Status/Pending Action</u> |
|-------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|------------------|---------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| C004-0809 | Assistance to Firefighters <i>(Project: Equipment for Fire Training Center)</i> | \$64,708 | Public Safety | 5/20/09 | Staff worked with the grant consultant to prepare and submit the application on 5/20/09. Awards are expected to be announced throughout FY 09/10. |
| C007-0809 | Fire Prevention and Safety Program <i>(Project: Resubmission for All Hazards Safety Trailer)</i> | \$36,000 | Public Safety | 3/6/09 | The application from the FY 08/09 cycle was revised and resubmitted on 3/6/09. Awards are expected to be announced throughout FY 09/10. |
| C010-0809 | Hazard Mitigation <i>(Project: Window Shuttering for Fire Stations)</i> | \$45,681 | Public Safety | 4/6/09 | Staff submitted applications to shutter 12 fire stations. The grantor grouped the applications into two sections, tier 1 and tier 2. Seminole was notified that funds for the 7 stations in tier 1 were awarded. The remaining 5 stations in tier 2 are pending award once funds are available. |
| C043-0809 | Supplemental Nutrition Program <i>(Project: Partnership with UF for a Family Nutrition Program)</i> | \$170,000 | Comm Svcs | 10/1/09 | Staff submitted Seminole County's portion of the proposal to UF for inclusion in their application submission. Notice of award/denial is expected by Spring 2010. |
| C047-0809 | ARRA - Fire Station Construction Program <i>(Project: Construction of Fire Stations 19 and 29)</i> | \$2,500,000 | Public Safety | 7/10/09 | The application was prepared by staff, reviewed by the consultant, and submitted on 7/8/09. The grant consultant reports there were over 6,000 applicants. Award announcements started 10/2/09. Staff anticipates they will continue throughout FY 09/10. |
| C051-0809 | American Heritage Preservation <i>(Project: Preservation of a historic map at the Museum)</i> | \$2,850 | Leisure Svcs | 9/15/09 | Staff prepared and submitted an application on 9/15/09 to conserve a dilapidated historical map at the museum. Award announcements are expected February 2010. |
| C052-0809 | Stormwater Retrofit Section 319 Funding <i>(Project: Red Bug Lake Rd Stormwater Facility)</i> | \$323,078 | Public Works | 5/22/09 | The application was prepared and submitted by staff. Awards are expected to be announced anytime. Staff will continue to monitor. |
| T021-0809 | Transportation, Community, and System Preservation (TCSP) <i>(Project: Widening of SR 46 from SR 415 to Co line)</i> | \$570,000 | Public Works | 7/24/09 | The application prepared by staff was submitted on 7/24/09. Awards are expected to be announced anytime. Staff will continue to monitor. |

GRANTS ACTIVITY REPORT
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| GRANTS AWARDED [Accumulative] | | <u>Grant Amt</u> | <u>Dept</u> | <u>App Prep</u> | <u>Status/Pending Action</u> |
|--------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|-----------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Fourth Quarter | | | | | |
| C006-0809 | Drug Court Treatment (Project: Program Enhancements) | \$900,000 (\$300,000 per year for three years) | Comm Svc | Consultant | <i>The grant consultant worked with the Drug Court Program, State Attorney's Office, and Community Services Director to organize the project and write the application. The grant was awarded and agreement approved by the BCC on 10/27. Project implementation is underway, beginning with drafting of a Memorandum of Understanding (MOU) with the Judiciary. This MOU is due to be presented to the BCC for approval on 12/8/09.</i> |
| C010-0809 | Hazard Mitigation (Project: Window Shuttering for Fire Stations) | \$269,319 | Public Safety | Consultant | <i>Staff submitted applications to shutter 12 fire stations. The grantor grouped the applications into two sections, tier 1 and tier 2. Seminole was notified that funds for the 7 stations in tier 1 were awarded. The remaining 5 stations in tier 2 are pending award once funds are available.</i> |
| C014-0809 | Petfinder/Animal Rescue Site - Shelter Challenge (Project: Spay and Neutering Services) | \$6,000 | Public Safety | Various (citizens; employees; friends and families) | <i>Seminole County finished in second place, which allowed for a \$5,000 award in addition to the \$1,000 award received for maintaining a first place status for the State of Florida.</i> |
| C016-0809 | Repetitive Flood Claim Program (Project: Acquisition of the Campbell Property) | \$150,065 | Public Safety | Consultant of the State of Florida | <i>The application was prepared and submitted by a consultant of the State. FEMA approved the request; however, the property owner has filed an appeal in efforts to be awarded a higher amount. Staff is holding the grant agreement until outcome of the appeal is known. Resolution is anticipated by the end of this month.</i> |
| C053-0809 | Workforce Central Florida (Project: Paramedic Training - Fall 09' Session) | \$12,165 | Public Safety | Grants Admin | <i>Staff was awarded funds to supplement the cost for paramedic training at Seminole State College.</i> |
| M002-0809 | Emergency Home Energy Assistance Program (Project: Partnership with Senior Resource Alliance for emergency utility bill payment assistance for seniors.) | Services Only | Comm Svc | Dept | <i>Funding award is to Senior Resource Alliance. A Memorandum of Understanding to accept participation and define Seminole County's role as an application intake agency was approved by the Board on 8/25/09.</i> |

GRANTS ACTIVITY REPORT
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| GRANTS AWARDED [Accumulative] (Cont'd) | | <u>Grant Amt</u> | <u>Dept</u> | <u>App Prep</u> | <u>Status/Pending Action</u> |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Third Quarter | | | | | |
| C040-0809 | Workforce Central Florida (Project: Paramedic Training - Spring 09' Session) | \$4,795 | Public Safety | Grants Admin | Seminole County was awarded funds to supplement the cost for paramedic training at Seminole State College. |
| C048-0809 | Invasive Plant Management (Project: Spring Hammock Preserve) | Services Only | Leisure Svcs | Dept | The Florida Fish and Wildlife Commission selected the Spring Hammock Preserve as a site for invasive plant treatment. They will coordinate treatment. No funding or further action is required of Seminole County. |
| T001-0809 | ARRA - Surface Transportation Program (Project: Resurfacing Lake Mary Blvd from Lake Emma Rd to Country Club Rd) | \$880,639 | Public Works | Dept | The grant agreement was approved by the Board on 6/23/09. A budget amendment request to reduce the award amount is slated for Board approval on 11/10/09. |
| T002-0809 | ARRA - Surface Transportation Program (Project: Resurfacing W 25th Street (CR46A) from East of Old Lake Mary Rd to US 17-92) | \$1,452,600 | Public Works | Dept | The grant agreement was approved by the Board on 6/9/09. A budget amendment request to reduce the award amount is slated for Board approval on 11/10/09. |
| T003-0809 | ARRA - Surface Transportation Program (Project: Resurfacing Howell Branch Rd from Seminole County line to SR 436) | \$505,154 | Public Works | Dept | The grant agreement was approved by the Board on 6/9/09. A budget amendment request to reduce the award amount is slated for Board approval on 11/10/09. |
| T004-0809 | ARRA - Transportation Enhancement Program (Project: Cross Seminole Trail over Howell Creek) | \$450,866 | Public Works | Dept | The grant agreement was approved by the Board on 6/23/09. A budget amendment request to reduce the award amount is slated for Board approval on 11/10/09. |
| Second Quarter | | | | | |
| C018-0809 | Children/Youth Families at Risk [CYFAR] (Project: Program Development at Midway Safe Harbor) | \$225,000 (\$45,000 per year for 5 years) | Comm Svcs | University of Florida | The application was prepared and submitted by the University of Florida (UF). The grant agreement and management of the funds will be handled by them as well. UF is in the process of securing their agreement with the grantor. |
| C019-0809 | Cumberland Farms - Youth in Action (Project: 4-H Program-Care packages for kids in Arnold Palmer Hospital) | \$1,400 | Comm Svcs | Dept | Extension Services staff prepared and submitted an application on 3/13/09. Extension Services staff is implementing the project. |

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| GRANTS AWARDED [Accumulative] (Cont'd) | | <u>Grant Amt</u> | <u>Dept</u> | <u>App Prep</u> | <u>Status/Pending Action</u> |
|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|---------------|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Second Quarter (Cont'd) | | | | | |
| C020-0809 | Cumberland Farms - Youth in Action <i>(Project: 4-H Program-Care packages for kids and families in the Hospice of the Comforter)</i> | \$1,400 | Comm Svcs | Dept | <i>Extension Services staff prepared and submitted an application on 3/13/09. Extension Services staff is implementing the project.</i> |
| C021-0809 | Drinking Water Facilities <i>(Project: Area surrounding Lake Hayes Subdivision)</i> | \$324,441 | Environ Svcs | Dept | <i>The contract for acceptance of funds was approved by the Board on 10/13/09. Project implementation is underway.</i> |
| C022-0809 | Public Safety Interoperability Communications <i>(Project: Regional 700 MHz Radio System for I-4 Corridor)</i> | \$3,400,000 for the Central Florida Region | Info Tech | Lake County | <i>Seminole County will provide tower space and connectivity via existing equipment to support the signaling for the radio system. A Memorandum of Understanding for our participation in this regional project was approved by the Board on 8/11/09.</i> |
| C023-0809 | Shelter Plus Care <i>(Partnership with Homeless Services Network (HSN) for the Rental Assistance Program)</i> | \$568,920 | Comm Svcs | Homeless Services Network | <i>The application was prepared and submitted by HSN to continue the Rental Assistance Program. The grant agreement was approved by the Board on 10/27/09. Staff will pursue an interlocal agreement with HSN.</i> |
| First Quarter | | | | | |
| C024-0809 | Florida Fluoridation Project <i>(Project: Fluoridate products for water systems with existing equipment)</i> | \$56,000 | Environ Svcs | Grants Admin | <i>The agreement in acceptance of the grant was approved by the Board on 5/12/09. Project implementation is underway.</i> |
| C025-0809 | FM Global Fire Prevention <i>(Project: Pre-fire Planning Software)</i> | \$2,760 | Public Safety | Dept | <i>A representative of FM Global presented a check to Public Safety Department staff on 12/17/08.</i> |
| C026-0809 | Petfinder - "Power to the Paws" Program <i>(Project: Generator for Special Needs-Pet Friendly Shelter)</i> | 5000 watt Generator | Public Safety | Dept | <i>Staff submitted an application and received notice of award for the purchase of a generator to be used at the second of two pet-friendly special needs shelters to be opened in the event of a disaster. Project completed.</i> |
| C027-0809 | TargetSafety <i>(Project: Subscription to a Training Management Program)</i> | \$15,225 | Public Safety | Dept | <i>Staff submitted a grant application to the vendor in efforts to reduce the subscription costs by 50%. The grant was awarded.</i> |

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| First Quarter (Cont'd) | | | | | |
| E001-0809 | Neighborhood Stabilization Program <i>(Project: Purchase foreclosed and abandoned homes)</i> | \$7,019,514 | Comm Svcs | Dept | Staff submitted the required action plan to the State for approval and pass-through to the Federal government. Notification of acceptance and approval for funding was received and the agreement approved by the Board. Project implementation is underway. |
| GRANTS DENIED [Accumulative] | | <u>Grant Amt</u> | <u>Dept</u> | <u>App Prep</u> | <u>Reason for Denial</u> |
| Fourth Quarter | | | | | |
| C001-0809 | ARRA - Edward Byrne Memorial Competitive Program <i>(Project: First Time Felony Drug Offender Drug Court)</i> | \$302,200 | Comm Svcs | Dept | Staff collaborated with the State Attorney's Office, Adult Drug Court, and the grant consultant to prepare and submit the application on 4/24/09. Reviewer comments are being requested for possible resubmission for the annual program funding separate from the ARRA. |
| C002-0809 | ARRA - Edward Byrne Memorial Competitive Program <i>(Project: Gang Reduction Initiative - Assessment and Strategies for Intervention)</i> | \$205,545 | Comm Svcs | Dept | Staff worked with the grant consultant to prepare and submit the application on 4/25/09. Reviewer comments are being requested. |
| C003-0809 | ARRA - Local Youth Mentoring Program <i>(Project: Mentoring Program for At-Risk Youth)</i> | \$499,810 | Comm Svcs | Consultant | Prepared by the grant consultant, the application was submitted 4/19/09. Staff collaborated with Goldsboro Front Porch, Midway Safe Harbor, the School Board and other nonprofit agencies to organize the project. Reviewer comments are being requested for possible resubmission for the annual program funding separate from the ARRA. |
| C005-0809 | Child Mental Health Initiatives <i>(Project: Resubmission - Partnership with Community Based Care of Seminole, Inc., (CBC) for child mental health programs)</i> | \$9,000,000 | Comm Svcs | CBC of Seminole | The application was revised and resubmitted by CBC on 1/15/09. Reviewer comments received and will be used to revise the application for resubmission for FY 10/11 funding. |
| C008-0809 | Flood Mitigation Program <i>(Project: Elevation of the Lunsford Home)</i> | \$417,292 | Public Safety | Consultant of the State of Florida | The application was prepared and submitted by a consultant of the State. Reason for FEMA's denial is unknown. |

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| GRANTS DENIED [Accumulative] (Cont'd) | | <u>Grant Amt</u> | <u>Dept</u> | <u>App Prep</u> | <u>Reason for Denial</u> |
|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Fourth Quarter (Cont'd) | | | | | |
| C012-0809 | Justice and Mental Health Collaboration Program <i>(Project: Partnership with Seminole Behavioral Healthcare for the Development of a Mental Health Court Docket)</i> | \$247,076 | Comm Svcs | Consultant | <i>The working team consisting of Community Services and Fiscal Services staff and Seminole Behavioral Healthcare worked with the grant consultant to submit the application on 3/10/09. Reviewer comments are being requested for possible resubmission in the next available cycle.</i> |
| C013-0809 | Land and Water Conservation <i>(Project: Improvements to Lake Harney Wilderness Area)</i> | \$200,000 | Leisure Svcs | Consultant | <i>Prepared by the grant consultant, the application was submitted 2/26/09. Only 6 of the recommended 20 projects were funded.</i> |
| C049-0809 | Pulling Together Initiative <i>(Project: Partnership with UCF for invasive plant species educational/outreach materials)</i> | \$5,000 | Leisure Svcs | 6/30/09 | <i>A pre-proposal was submitted by UCF on 6/30/09. Staff confirmed UCF was not invited to submit a full proposal after review of the initial application as the project was not aligned with the grantor's funding priority.</i> |
| Third Quarter | | | | | |
| C009-0809 | Florida Boating Improvement Program <i>(Project: Boat Ramp Renovation at C.S. Lee Park)</i> | \$195,500 | Leisure Svcs | Consultant | <i>Prepared by the grant consultant, the application was submitted 3/31/09. The request was denied because it was not a new facility, we weren't able to provide matching funds, and vendor quotes weren't included in the application. Staff may reapply in the next grant cycle.</i> |
| C011-0809 | Innovative Waste Reduction and Recycling <i>(Project: Resubmission for Low-cost Composting Demonstration)</i> | \$186,500 | Environ Svcs | Environ Svcs Consultant | <i>Prepared by the Environmental Services consultant, the application was resubmitted on 8/27/08. The project ranked third on the priority list; however, Legislature did not fund the program for FY 09/10. Won't likely reapply.</i> |
| C015-0809 | Petfinder Spay and Neuter Program <i>(Project: Spay/Neuter for Cats)</i> | \$20,000 | Public Safety | Dept | <i>Prepared by staff, the application was submitted 4/15/09. Reason for denial is unknown; however, it is likely there was much competition due to the popularity of the program and its national exposure.</i> |
| C017-0809 | Urban and Community Forestry <i>(Project: Equipment for tree management)</i> | \$17,933 | Leisure Svcs | Consultant | <i>Prepared by the grant consultant, the application was submitted 4/16/09. The request was denied as the project wasn't strong as compared to the others in the competition.</i> |

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| GRANTS DENIED [Accumulative] (Cont'd) | | <u>Grant Amt</u> | <u>Dept</u> | <u>App Prep</u> | <u>Reason for Denial</u> |
|----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|----------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Second Quarter | | | | | |
| C028-0809 | ACHIEVE Healthy Communities (Project: "Just Move It" and "Green Cuisine" Programs) | \$30,000 | Leisure Svcs | Dept | Staff collaborated across agencies to prepare and submit an application to address cardio-vascular diseases and obesity. The grantor was only able to fund 10 of 147 applications submitted. |
| C029-0809 | Assistance to Firefighters Grant Program (Project: Resubmission - CAD System for 911 Center) | \$673,000 | Public Safety | Dept | The application was revised by staff and resubmitted to the grantor on 4/4/08. Eligibility for funding CAD systems was only made available for the last two grant cycles. Although review comments aren't available from the grantor, it is very likely they received an influx of applications for CAD systems and are only able to fund those from agencies with extreme budget restraints, such as volunteer fire departments. |
| C030-0809 | National Gardening Association: Youth Gardens Program (Project: Garden at the Midway Safe Harbor) | \$1,000 | Comm Svcs | Dept | An application was submitted by staff to engage youth at the Midway Safe Harbor in designing, planting, and maintaining a garden. The grantor was only able to fund 125 of 1,000 applications. No additional information is available. |
| C031-0809 | National Integrated Water Quality Program (Project: Partnership with UF for the Florida Lakewatch and Florida Yards and Neighborhoods Programs) | \$180,000 (\$60,000 per year for 3 years) | Comm Svcs; Public Works | Consultant | The grant consultant, the UF grants office, Extension Svcs, and Public Works collaborated to prepare the application submitted 4/29/08. Assumed denial as rounds of awards are completed. Neither written notice nor reviewer comments were received. |
| C032-0809 | Public Library Innovation Grant (Project: eGovernment Technology Center) | \$44,630 | Library Svcs | Dept | The application was prepared by staff and submitted on 1/9/09. The grantor was only able to fund 9 of 515 applications received. No additional information is available. Due to the value of the project in terms of community need, staff may reapply in the next available grant cycle. |

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| GRANTS DENIED [Accumulative] (Cont'd) | | <u>Grant Amt</u> | <u>Dept</u> | <u>App Prep</u> | <u>Reason for Denial</u> |
|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Second Quarter (Cont'd) | | | | | |
| C033-0809 | Staffing for Adequate Fire and Emergency Response [SAFER] FY 08/09 <i>(Project: Resubmission - Supplemental funds to support firefighter positions at Station 29)</i> | \$2,601,120 | Public Safety | Dept | <i>The FY 07/08 application for this program was revised and resubmitted for FY 08/09 funding consideration. Staff received notice of denial stating that 1300 applications were received. Although the grantor didn't provide additional information, the consultant advised requesting positions for a station not yet constructed may not have been looked upon favorably. Through the Stimulus Act, the match requirement for the FY 09/10 cycle will be waived. Staff will reapply.</i> |
| C034-0809 | Sustainable Agriculture Research and Education <i>(Project: On-Farm Research - Organic small farm floating hydroponic system)</i> | \$11,029 | Comm Svcs | Dept | <i>Extension Services staff prepared and submitted an application on 11/17/08 for a hydroponic research project. Reason for denial was not provided by the grantor.</i> |
| First Quarter | | | | | |
| C035-0809 | Community Pride <i>(Project: Midway Safe Harbor After-School 4-H Program)</i> | \$500 | Comm Svcs | Dept | <i>No additional information was provided by the grantor.</i> |
| C036-0809 | Community Pride <i>(Project: 4-H Teen Club)</i> | \$500 | Comm Svcs | Dept | <i>No additional information was provided by the grantor.</i> |
| C037-0809 | Extension Program Enhancement <i>(Project: Educational Program)</i> | \$5,000 | Comm Svcs | Dept | <i>Staff submitted an application to promote home-grown food supplies. The request was denied. Staff is seeking additional information for future grant submissions.</i> |
| C038-0809 | Fire Prevention and Safety <i>(Project: All Hazards Safety Trailer)</i> | \$50,000 | Public Safety | Consultant | <i>Presumed denial due to time lapse (application was submitted 11/07). This grantor doesn't typically notify applications of the outcome unless awarded funds, nor do they provide an explanation due to the vast number of submissions they receive.</i> |
| C039-0809 | Lawrence Foundation <i>(Project: Water Conservation Education Program)</i> | \$5,000 | Environ Svcs | Dept and Grants Admin | <i>Prepared by staff, the application was submitted for funds to purchase educational DVD's and other materials for distribution to elementary schools in Seminole County. The grantor was unresponsive to staff's request for additional information in regards to the denial.</i> |

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| GRANTS DECLINED [Accumulative] | | Grant Amt | Dept | Learned of | Reason for Declined Participation |
|---------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Fourth Quarter | | | | | |
| n/a | ARRA - Broadband Technologies Opportunity (Project: Fiber Optic Network to the Geneva area and possible satellite e-Government Public Computer Center) | \$2,000,000 | Info Tech | Consultant | Staff reviewed the guidelines and considered applying for funds to install fiber optic cable to the Geneva area; however, determined insufficient time was available to prepare an application. Another concern was that Bright House has existing cable to the area, which compromises eligibility and competitiveness for grant funding. Additionally, our ability to meet the match requirement with only in-kind services presented challenges. |
| C042-0809 | Economic Development Assistance (Project: Infrastructure Improvements along the 17-92 CRA) | To be determined | Planning | Consultant | A summary of potential improvements to the 17-92 corridor was prepared and reviewed by the EDA. Both EDA and our grant consultant advised that a strong partnership with a company committed to establishing 200+ jobs needed to be in place, and significant infrastructure improvements planned. Declined grant until such partnership and projects could be identified. |
| Third Quarter | | | | | |
| n/a | ARRA - Edward Byrne Memorial Competitive Program (Project: Teen Court in Public Schools) | \$250,000 | Comm Svcs | Consultant | Although the Board approved pursuit of the grant funding for this project with the others during their 4/14/09 meeting, staff declined submitting for this project to allow additional time to mature the project for competitiveness. Will consider applying for their regular annual cycle once available. |
| n/a | Florida Communities Trust - Florida Forever | \$6,300,000 | Leisure Svcs | Grantor | Declined as there are no eligible projects and future funding by the State is questionable. |
| C046-0809 | Mosquito Control Program (Project: Supplemental Operational Funds for Existing Program) | Up to \$35,000 | Public Works | Dept | Although the Board approved pursuit of the grant funding during their meeting held 6/9/09, the Mosquito Program Coordinator left Seminole County shortly thereafter. We were no longer eligible to receive funds for FY 09/10, but may pursue in future years. |
| n/a | Wetland Program Development (Project: Water Quality Assessment) | \$100,000 - \$600,000 | Public Works | Dept | Declined as there was insufficient time to prepare the application. Also, the grant consultants were only available for technical assistance due to the volume of activity related to the ARRA. Their services were needed in order to apply. |

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|------------------------------------------------|-------------------------------------------------------------------------------------------------|----------------------------------------------|----------------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Second Quarter | | | | | |
| n/a | ARRA - Edward Byrne Memorial Competitive Program (Project: Teen Court in Public Schools) | \$250,000 | Comm Svcs | ARRA | <i>The Board approved for staff to apply for the grant for the specified project; however, further research indicated additional time was needed to mature the project. Staff is developing the project for application submission in the program's regular annual funding cycle.</i> |
| n/a | Section 319 Non-Point Source Program (Project: Various) | To be determined | Public Works | Dept | <i>Staff submitted a project list to the FDEP which included the Red Bug Outfall Stormwater Facility; Cassel Creek Stormwater Facility; and Lincoln Heights Drainage Improvements. FDEP determined we were not eligible.</i> |
| First Quarter | | | | | |
| n/a | Emergency Operations Center (Project: TBD) | \$1,000,000 construct; \$250,000 renovate | Public Safety | Consultant | <i>Unable to identify a competitive project. Also, there was insufficient time between the grant announcement and submission due date to prepare the necessary documentation.</i> |
| n/a | Library Services Technology Act (Project: Equipment for "CyberZone" at North Branch Library) | \$10,000 | Library Svcs and Info Tech | Dept | <i>Limited staffing resources to apply for and manage the grant; uncertainty of program funding with the State; the grant period would not be conducive to the renovation timeline; and the competitiveness of the project was questionable.</i> |