

GRANTS ACTIVITY REPORT
FY 2007-08 FOURTH QUARTER

GRANTS UNDER CONSIDERATION	<u>Grant Amt</u>	<u>Dept</u>	<u>Due Date</u>	<u>Status/Pending Action</u>
Baseball Tomorrow Fund <i>(Project: Jetta Point Park)</i>	\$50,000	Leisure Svcs	Rolling	<i>Waiting for further development of the project before pursuing the grant due to the grant timeline.</i>
Child Mental Health Initiatives <i>(Project: Partnership with Community Based Care of Seminole, Inc., (CBC) for child mental health programs)</i>	\$9,000,000	Comm Svcs	1/15/09	<i>CBC requested resubmission. Staff is seeking confirmation that CBC and other participating agencies are able to accommodate the match requirement without financial support from Seminole County.</i>
Firefighters Charitable Foundation <i>(Project: TBD)</i>	TBD	Public Safety	Rolling	<i>Staff is reviewing grant guidelines to identify a viable project.</i>
Florida Fluoridation Project <i>(Project: Fluoride into water systems without existing equipment)</i>	TBD	Environ Svcs	First Come First Served	<i>Cost estimates are being pursued for installing fluoridation equipment at plants without existing equipment. Once determined, staff will request additional grant funds from the State for financial support.</i>
Library Services Technology Act <i>(Project: Equipment for "CyberZone" at North Branch Library)</i>	TBD	Library Svcs and Info Tech	3/15/09	<i>Staff is reviewing grant guidelines to initiate the process for application submission. Project would be implemented in the space to be renovated at the North Branch Library. Request for BCC approval to pursue the grant will be presented at a later date.</i>
Lowe's Charitable Foundation <i>(Project: Sunland Park Improvements)</i>	\$25,000	Leisure Svcs and Econ Dev	Rolling	<i>Economic Development and Leisure Services are collaborating to possibly pursue the grant for improvements to Sunland Park. Proposed improvements and potential funding sources are being identified.</i>
Neighborhood Stabilization Program <i>(Project: Purchase foreclosed and abandoned homes)</i>	\$7,019,514	Comm Svcs	12/1/08	<i>CDBG has posted a solicitation for commends regarding the action plan. Proposed plan was reviewed by the program contact and grant consultant. Will submit application by the deadline as required.</i>
Public Safety Interoperability Communications <i>(Project: Regional 700 MHz Radio System for I-4 Corridor)</i>	\$3,400,000	Info Tech	To be announced	<i>Amount reflected is for the region. Staff is confirming as to whether or not this amount is specific to the radio system project or if it is inclusive of all regional projects. Project was approved as eligible for funding.</i>

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Water Resource Improvement Act <i>(Project: Yankee Lake Water Treatment Plant)</i>	\$40,000,000 for the East Central Florida Region	Environ Svcs	To be announced	<i>The grant consultant and staff are closely monitoring the federal appropriation process. To date, funds have not been allocated to the program.</i>
GRANTS PENDING DECISION BY GRANTOR	Grant Amt	Dept	Due Date	Status/Pending Action
Assistance to Firefighters Grant Program <i>(Project: Resubmission - CAD System for 911 Center)</i>	\$673,000	Public Safety	4/4/08	<i>The application was revised by staff and submitted to the grantor on 4/4/08. Letters of support from Senator Martinez, Senator Nelson, and Congresswoman Brown were sent to the grantor on 6/18/08. Awards are expected to be made throughout FY 08/09.</i>
Extension Program Enhancement <i>(Project: Educational Program)</i>	\$5,000	Comm Svcs	10/08/08	<i>Prepared by staff, the application was submitted to the University of Florida for workshop and demonstration materials.</i>
Fire Prevention and Safety <i>(Project: All Hazards Safety Trailer)</i>	\$50,000	Public Safety	11/30/07	<i>Prepared by the grant consultant, the application was submitted 11/30/08. Rounds of awards are expected to be released throughout FY 07/08 with final announcements made December 2008.</i>
Florida Fluoridation Project <i>(Project: Fluoridate products for water systems with existing equipment)</i>	\$67,000	Environ Svcs	First Come First Served	<i>Funding request was submitted to the State in follow-up to BCC direction of 8/12/08. The request was for the purchase of the chemicals to reinstate fluoridation at plants with existing equipment only. A second funding request will be submitted for those plants without existing equipment once the associated costs are determined.</i>
FM Global Fire Prevention <i>(Project: Pre-fire Planning Software)</i>	\$2,760	Public Safety	Rolling	<i>The application prepared by staff was submitted to the grantor on 6/11/08. Applications are reviewed quarterly. Funding determination is anticipated to be made by December.</i>

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GRANTS PENDING DECISION (Cont'd)	<u>Grant Amt</u>	<u>Dept</u>	<u>Due Date</u>	<u>Status/Pending Action</u>
Innovative Waste Reduction and Recycling <i>(Project: Low-cost Composting Demonstration)</i>	\$186,500	Environ Svcs	9/2/08	<i>Prepared by the Environmental Services consultant, the application was resubmitted on 8/27/08. Funding determinations are anticipated in the Spring 2009.</i>
Lawrence Foundation <i>(Project: Water Conservation Education Program)</i>	\$5,000	Environ Svcs	10/31/08	<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.</i>
National Gardening Association: Youth Gardens Program <i>(Project: Garden at the Midway Safe Harbor)</i>	\$1,000	Comm Svcs	11/1/08	<i>An application was submitted by staff to engage youth at the Midway Safe Harbor in designing, planting, and maintaining a garden. The funding request outcome is anticipated for February 2009.</i>
National Integrated Water Quality Program <i>(Project: Florida Lakewatch and Florida Yards and Neighborhoods Programs)</i>	\$180,000 (\$60,000 per year for 3 years)	Comm Svcs; Public Works	4/29/08	<i>The grant consultant, the UF grants office, Extension Svcs, and Public Works collaborated to prepare the application submitted 4/29/08. Funding determination is anticipated to be made very soon as it is overdue.</i>
Petfinder - "Power to the Paws" Program <i>(Project: Generator for Special Needs-Pet Friendly Shelter)</i>	Generator Only	Public Safety	9/23/08	<i>Staff submitted an application 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. Timing of grant awards is unknown.</i>
Shelter Plus Care <i>(Partnership with Homeless Services Network (HSN) for the Rental Assistance Program)</i>	\$570,953	Comm Svcs	10/14/08	<i>The application was prepared and submitted by HSN to continue the Rental Assistance Program. A request for Board approval to partner with HSN and pursuit of the grant is proposed for 12/9/08.</i>
Staffing for Adequate Fire and Emergency Response [SAFER] FY 08/09 <i>(Project: Resubmission for supplemental funds to support firefighter positions at Station 29)</i>	\$2,601,120	Public Safety	6/27/08	<i>The FY 07/08 application for this program was revised and resubmitted for FY 08/09 funding consideration. Rounds of awards are expected to be released throughout the fiscal year.</i>

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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				
Chevron <i>(Project: Literacy program at the Midway Safe Harbor)</i>	\$450	Comm Svcs	Dept	Youth involved in the 4-H program conducted book drives and purchased school supplies using these grant funds.
Cumberland Farms <i>(Project: Horticultural program at Midway Safe Harbor)</i>	\$1,400	Comm Svcs	Dept	Funds were used to purchase equipment to maintain the horticulture area at the Harbor. Items included a shed, tools, and gardening supplies.
Cumberland Farms <i>(Project: Multi-County award for natural habitat restoration)</i>	\$1,400	Comm Svcs	Dept	The 4-H Program received grant funds for a regional effort to develop a natural habitat restoration area at a summer camp in Ocala.
FDOT Service Development Program <i>(Project: Partnership with Lynx for Route 103)</i>	\$440,500	Planning	Lynx	Lynx submitted the application to the FDOT on 7/1/08 and funding was awarded. The County match portion totals \$440,500 over a 2-year period with full payment beginning year 3.
Pesticide Environmental Stewardship <i>(Project: Mosquito Control)</i>	\$33,820	Public Works	Dept	The grant was awarded for FY 08/09; however, staff received notice that the award amount will be reduced by \$1,180 due to budget cuts at the State level. The original award was for \$35,000.
Recreational Trails Program <i>(Project: Enhancements to the Cross Seminole Trail)</i>	\$200,000	Leisure Svcs	Consultant	Staff received notice of grant award and is waiting to receive the grant agreement from the State for Board approval.
Wildfire Mitigation Grant Program <i>(Project: Treatment in Econ River Wilderness Area)</i>	Treatment Only	Leisure Svcs	FDOF	The Florida Division of Forestry received the grant and provided service to Seminole County. They've addressed heavy vegetation in the Econ River Wilderness Area through mechanical treatment, lessening the likelihood of wildfires.
Workforce Central Florida <i>(Project: Employee Training)</i>	\$8,043	Fiscal Svcs	Grants Admin	Grant funds were awarded to reimburse the county for training pursued by various departments. Staff will continue to submit applications as funding becomes available and until the maximum allowable amount of \$50,000 is awarded.

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GRANTS AWARDED [Accumulative] (Cont'd)	Grant Amt	Dept	App Prep	Status/Pending Action
Third Quarter				
EMS Matching <i>(Project: Zoll Autopulse Devices)</i>	\$185,022	Public Safety	Dept; Consultant Review	<i>Project implementation is underway.</i>
Florida Recreation Development Assistance Program <i>(Project: Jetta Point Park - Development)</i>	\$135,611	Leisure Svcs	Consultant	<i>The award amount was based upon a formula set by the State. Staff prepared and submitted a revised budget totaling the formulated award amount. The project is pending additional funding.</i>
Florida Recreation Development Assistance Program <i>(Project: Wilson's Landing - Site Improvements)</i>	\$76,281	Leisure Svcs	Consultant	<i>The award amount was based upon a formula set by the State. Staff prepared and submitted a revised budget totaling the formulated award amount. Project implementation is underway.</i>
Safe Kids Buckle Up Program <i>(Project: Child Passenger Safety)</i>	\$5,000	Public Safety	Dept	<i>The budget amendment request to allocate the anticipated revenue and expenditures was approved by the BCC on 6/24/08. Project implementation is underway.</i>
Workforce Central Florida <i>(Project: Countywide Office 2007 Training; Media Relations Training; and other various training)</i>	\$17,495	County-wide	Grants Admin	<i>Additional grant funds were awarded to supplement the cost for the Office 2007 training. This award secured all available funds for the State fiscal year ending 6/30/08.</i>
Second Quarter				
E911 State Grant Program <i>(Project: Upgrade of 911 equipment)</i>	\$1,694,702	Public Safety	Dept; Consultant Review	<i>The grantor advised staff to adjust the application in such a way that the funding amount increased from \$500,000 to nearly \$1.7M. Seminole County was awarded the full amount requested. Project implementation is underway.</i>
First Quarter				
FDOT Service Development Program <i>(Project: Partnership with Lynx for SR 434 Crosstown Route)</i>	\$902,000	Planning	Lynx	<i>Staff was notified of grant award to Lynx. Matching funds are included in the proposed FY 08/09 budget pending BCC approval. As presented to the BCC on 5/22/07, the County portion totals \$902,000 over a 2-year period with full payment beginning year 3.</i>
Workforce Central Florida <i>(Project: Countywide Training and Certification Programs)</i>	\$32,505	Various	Grants Admin	<i>Awarded funds for various training and certification programs attended by staff countywide. The first quarter award finalized submissions for Workforce Central Florida's 07/08 fiscal year.</i>

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GRANTS DENIED [Accumulative]	<u>Grant Amt</u>	<u>Dept</u>	<u>App Prep</u>	<u>Reason for Denial</u>
Fourth Quarter				
American Humane Association - Meacham Foundation Memorial Grant Program <i>(Project: Air Purification System for Animal Services Shelter)</i>	\$4,000	Public Safety	Dept	<i>Although an award list was posted on the foundation website, staff has not received written notification detailing the reason for denied funding. Due to the length of time taken to review application submissions, the assumed reason is an abundant number of funding requests and limited dollars available. Due to the level of detail and attention required to apply, staff will not resubmit.</i>
Child Mental Health Initiatives <i>(Project: Partnership with Community Based Care of Seminole, Inc., for child mental health programs)</i>	\$9,000,000	Comm Svcs	CBC; Consultant Review	<i>Reviewer comments were extensive, detailing both strengths and weaknesses. In summary, they felt the application didn't identify various collaborators and didn't provide evidence that families of culturally diverse groups were involved in the proposed system of care. These comments and others will be considered when revising the application. A request for BCC approval to proceed with the partnership and application resubmission is proposed for the 12/9/08 meeting.</i>
Drug Court Discretionary Enhancement Program <i>(Project: Adult Drug Court Program)</i>	\$199,142	Judicial	Dept	<i>Formal notification of denial has yet to be received. Denial was made known via an award list posted online. Staff will seek additional information.</i>
Emergency Operations Center Grant Program <i>(Project: Uninterrupted Power Supply for EOC/E911 Oper)</i>	\$225,000	Public Safety	Dept	<i>The application scored well at the State level; however, was not supported at the Federal level as they didn't see UPS equipment as a high priority. Staff will consider this program for a different project in the future.</i>
Petfinder Foundation <i>(Project: Disaster Preparedness - Porta-Corral and trailer)</i>	\$5,000	Public Safety	Dept	<i>The foundation states they received many more applications than anticipated and could not fund all of the requests. Staff has submitted another application for a different project.</i>
Safe Havens: Supervised Visitation and Safe Exchange Program <i>(Project: Partnership with The Salvation Army/Family Focus Program for visitation services)</i>	\$400,000	Comm Svcs	Consultant	<i>The grantor was concerned that the purpose of the application was to supplement existing dependency cases rather than on domestic violence. Staff and The Salvation Army will take this and other suggestions for improvement into consideration should resubmission be pursued.</i>

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Fourth Quarter (cont'd)				
Staffing for Adequate Fire and Emergency Response [SAFER] FY 07/08 <i>(Project: Supplemental funds for firefighter positions at Station 29)</i>	\$2,530,200	Public Safety	Dept; Consultant Review	<i>Awards for the 07/08 have come to a close. No information regarding reason for denial was received; however, the application was improved and resubmitted for FY 08/09.</i>
Third Quarter				
Cultural Facilities <i>(Project: Museum Education Building)</i>	\$500,000	Library Svcs	Consultant	<i>The Florida Legislature elected not to fund the program for FY 08/09.</i>
General Mills Champions for Healthy Kids <i>(Project: Basic Life Skills training for Foster Care Youth)</i>	\$10,000	Comm Svcs	Dept	<i>High volume of application submissions made the award process very competitive. Staff will consider reapplying in future grant cycles.</i>
General Mills Hamburger Helper - Hometown Helper <i>(Project: Weather Radios for the Hearing Impaired)</i>	\$5,000	Public Safety	Dept	<i>Reason for denial is unknown; however, Public Safety staff is working with Community Services and nonprofit agencies in the county to identify other resources available to meet this need.</i>
Innovative Waste Reduction and Recycling <i>(Project: Low-cost Composting Demonstration)</i>	\$150,000	Environ Svcs	Environ Svcs Consultant	<i>The Florida Legislature voted to allocate \$2.0M towards the program. Seminole County needed at least \$3.2M allocated to receive funds. Although our project was ranked 6th on the priority list, only the top 3 received grant funding.</i>
Second Quarter				
<i>No activity to report.</i>				
First Quarter				
Assistance to Firefighters - General Program <i>(Project: CAD System for 911 Center)</i>	\$400,000	Public Safety	Consultant	<i>A panel of fire service peers reviewed the application and determined the project was lacking in the four key elements for funding consideration. Staff revised the application and reapplied for the FY 08/09 grant cycle.</i>
Ezra Jack Keats Foundation <i>(Project: Children's Program at Libraries)</i>	\$500	Library Svcs	Dept	<i>In addition to the competitiveness of the program, involvement with the Head Start Program for book distributions was not permitted.</i>
General Mills Hamburger Helper - Hometown Helper <i>(Project: Ed Yarborough Nature Center - Improvements)</i>	\$15,000	Leisure Svcs	Dept	<i>Reason for denial is unknown. Staff may reapply for a future grant cycle.</i>

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GRANTS DECLINED [Accumulative]	<u>Grant Amt</u>	<u>Dept</u>	<u>Learned of</u>	<u>Reason for Declined Participation</u>
Fourth Quarter				
Historical Resources - Small Matching <i>(Projects considered: Rebinding of law books in the County Attorney's Office and Digitization of Sanford Herald)</i>	\$50,000	County Atty; Info Tech; Leisure Svcs	Grants Admin	<i>Considered the grant for rebinding of the law books in the County Attorney's Office and digitization of the Sanford Herald. The grant was declined due to the lack of competitiveness of both projects as determined by the State and consultant. Laws detailed in the books can be found online and the digitization wasn't high priority with the grantor. Declining the grant as there are no known historical sites in the county in need of immediate attention.</i>
IMLS Grants <i>(Project: Museum projects)</i>	up to \$150,000	Leisure Svcs	Grants Admin	<i>Declined due to implementation of operational changes at the museum and the county's current financial climate.</i>
National Digital Newspaper Program <i>(Project: Digitization of Sanford Herald)</i>	\$400,000	Info Tech; Leisure Svcs	Consultant	<i>The consultant found the grant was previously awarded to the University of Florida for digitization of various newspapers throughout the State. Staff is pursuing digitization of the newspaper with the contracted vendor and collaborating with the University for including them in their library with the other Florida newspapers.</i>
National Emergency Grant <i>(Project: Temporary workforce for Tropical Storm Fay clean-up efforts)</i>	Temporary Workers Only	County-wide	County Mgmt	<i>Clean-up efforts were provided by staff and community volunteers. No additional assistance was required.</i>
Pre-Disaster Mitigation	\$3,000,000	County-wide	Grants Admin	<i>Unable to identify a viable project. Staff supported Seminole Community College in their application submission.</i>
Public Library Construction Program <i>(Project: Renovations at North Branch Library)</i>	\$90,000	Library Svcs	Grants Admin	<i>Timing of grant award was not conducive with the renovation schedule. Also, funding allocated by legislature was questionable.</i>
Public Telecommunications Facilities <i>(Project: Tower construction)</i>	\$750,000	Info Tech	Consultant	<i>Staff worked with the consultant to research the opportunity. Learned the tower construction projects in process do not meet the requirements of the grant. Will seek other funding sources for this project.</i>

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Fourth Quarter (cont'd)				
Renewable Energy Technologies Program <i>(Project: Jatropha plantings at the landfill)</i>	Not specified	Comm Svcs; Environ Svcs	eCivis	<i>Vegetation at the landfill is kept short to minimize root depth. Deep roots present a variety of problems with the landfill gas collection system. The proposed plantings have a deep root system; therefore, the project and grant were not pursued.</i>
US Soccer Foundation <i>(Project: Jetta Point Park)</i>	\$100,000	Leisure Svcs	eCivis	<i>Waiting for further development of the project before pursuing the grant.</i>
Third Quarter				
Adult Criminal Justice Treatment <i>(Project: Treatment for Substance Abuse Offenders)</i>	\$400,000	Comm Svcs	Consultant	<i>Staff learned the Seminole County Mental Health Center was pursuing the grant. Rather than complete with the Center, a letter of support was submitted for inclusion in their application packet. Supporting their efforts allows for a greater number of citizens to be served.</i>
Assessment and Watershed Protection Program <i>(Project: Wave Program)</i>	\$500,000	Public Works	Consultant	<i>Insufficient time to prepare a proposal. Also, staff determined the process was very intricate for little chances of award (narrow criteria).</i>
Assets for Independence <i>(Project: Assisting with the financial stability of low-income citizens)</i>	\$1,000,000	Comm Svcs	Consultant	<i>The grant required a 50% match. Due to the difficult financial climate in Seminole County, the grant was declined. May consider for a future grant cycle when the climate improves.</i>
Cultural Facilities <i>(Project: Museum Education Building)</i>	\$500,000	Leisure Svcs	Grants Admin	<i>Declined due to the recent operational changes at the museum and the county's current financial climate.</i>
Florida Boating Improvement Program <i>(Project: TBD)</i>	\$200,000	Leisure Svcs	Grants Admin	<i>Engineering plans needed to be completed in order to be competitive in the application review process. No county projects were at this level of completion.</i>
Kodak Conservation Fund <i>(Project: TBD)</i>	\$2,500	Leisure Svcs	Grants Admin	<i>Staff determined it would be advantageous to expend previously awarded funds before submitting another application.</i>
Nonpoint Source Management - Section 319 <i>(Project: TBD)</i>	TBD	Public Works	Consultant	<i>Unable to determine a viable project to meet the criteria of the grant.</i>

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Third Quarter (cont'd)				
Urban and Community Forestry (Project: TBD)	\$10,000	Leisure Svcs	Grants Admin	<i>Insufficient amount of time for project planning.</i>
Second Quarter				
Florida Communities Trust (Project: Jetta Point Park)	\$300,000	Leisure Svcs	State	<i>The guidelines require the project to be defined as the parcel and any amenities planned for the parcel itself. Because the parking lot is the sole amenity, the project would not score well in the review process and would not be funded.</i>
Florida Communities Trust (Project: St. Johns River Historic Property Addition)	\$300,000	Leisure Svcs	State	<i>The Leisure Services Advisory Committee delayed moving forward with the acquisition of the additional parcel. Staff will work with the committee in preparation to apply for the grant next year.</i>
Highway Safety Program		Public Works	Grants Admin	<i>Unable to identify a viable project.</i>
Historic Preservation - Special Category (Project: Lake Harney Wilderness Area)	TBD	Leisure Svcs	Grants Admin	<i>Unable to identify a viable project. Will consider the next grant cycle for renovations to the Lake Harney Wilderness Area as the master plan should be completed by then.</i>
IMLS 21st Century Museum Professionals	Up to \$500,000	Library Svcs	eCivis	<i>Unable to identify a viable project.</i>
Land and Water Conservation (Project: Lake Harney Wilderness Area)	\$200,000	Leisure Svcs	Grants Admin	<i>Master plan for the site needs to be established for the grant application to be competitive in the review process. Will consider the grant in the next cycle for this project.</i>
Library Services and Technology Act (Project: Magna lights for visually impaired library patrons)	TBD	Library Svcs	Grants Admin	<i>The guidelines require the project to provide electronic access to information and resources. No projects meeting these requirements was able to be identified.</i>
First Quarter				
Emergency Management Preparedness Assistance Competitive Program (Project: Weather Radio and Disaster Guide Distributions)	\$40,000	Public Safety	Consultant	<i>In order for the application to be strong in this highly competitive program, a 100% match was necessary (cash or in-kind). Staff was unable to secure the match using in-kind services.</i>

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First Quarter (cont'd)				
Greenways and Trails Program <i>(Project: Cross Seminole Trail)</i>	Up to \$4,500,000	Public Works	Grants Admin.	<i>Unable to identify a viable project. The Cross Seminole Trail project isn't ready for consideration.</i>
Historic Museum Grant <i>(Project: Ed Yarborough Nature Center - Florida History Exhibit)</i>	\$35,000	Leisure Svcs	Grants Admin.	<i>Development of an educational Florida History exhibit at the Nature Center was under consideration. The grant was declined due to the limited availability of funds needed to meet the match requirement.</i>