



| **Grants Quarterly Report**

FY 2026 – 3rd Quarter
June 30, 2026

Grants Applied for

Grant Type	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Year to Date
Federal	3	2	4		
State	3	6	2		
Local Gov't	1	3	8		
Other Grants	2	1			
Totals	9	12	14	-	35

Grants Awarded

Grant Type	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Year to Date
Federal	1	2	1		
State	7		2		
Local Gov't	1	2	1		
Other Grants	1				
Totals	10	4	4	-	18

Active Grants

1. Number of active grants: 58
2. Total amount awarded*: \$229,207,113
3. Remaining amount available to Draw/Cash Received:
\$200,357,819

Active Grants

City Manager's Office

Department	Name of Grant	Amount of Award	Available to Draw
CM	Florida Job Growth Grant Fund - Victory Park Public Infrastructure Development Project	4,020,401	4,020,401
TOTAL		4,020,401	4,020,401

Active Grants

Development Services

Department	Name of Grant	Amount of Award	Available to Draw
Development Services	FY2026 CDBG Entitlement Formula Program (B-25-MC-12-0027)	1,110,919	1,080,778
Development Services	FY2025 CDBG Entitlement Formula Program (B-24-MC-12-0027)	1,089,925	809,363
Development Services	FY2024 CDBG Entitlement Formula Program (B-23-MC-12-0027)	1,048,486	118,597
Development Services	FY25/26 Florida State Housing Initiatives Partnership (SHIP) Unused DR Funds	51,017	51,017
TOTAL		3,300,347	2,059,755

Active Grants

Emergency Management & Resilience

Department	Name of Grant	Amount of Award	Available to Draw
DEMR	CDBG-DR10149 Business Community Resilience Plan	300,000	155,000
DEMR	CDBG-DR10147 Communications Plan	300,000	236,527
DEMR	CDBG-DR10148 Disaster & Cost Recovery Plan	400,000	155,812
DEMR	CDBG-DR Cape Coral Pkwy Corridor Resiliency Planning Study	565,983	454,517
DEMR	CDBG-DR North Cape Coral Drainage Basin Alternative Restoration Plan	2,558,750	2,558,750
DEMR	CDBG-DR10251: Weir Rehabilitation	10,824,120	10,766,177
DEMR	CDBG-DR10252: Community Resilience Hub	29,904,200	29,652,317
TOTAL		44,853,053	43,979,100

Active Grants

Fire

Department	Name of Grant	Amount of Award	Available to Draw
Fire	Fire Station No. 10 Design – Line 2485A SB 2500	1,000,000	292,339
Fire	SCBA Decon Equipment Grant FM1187 - State of Florida FY25/26 Line 2233	25,296	25,296
TOTAL		1,025,296	317,635

Active Grants

Police

Department	Name of Grant	Amount of Award	Available to Draw
Police	Ped/Bike Safety HVE Contract: G3E95Project: 433144-1-8404	41,185	6,094
Police	Drug Recognition Expert (DRE) Call-Out M5OT-2026	6,000	2,116
Police	WCIND L-599	350,000	246,176
Police	Victims of Crime Act VOCA-C-2025-Cape Coral Police Department-00093	127,138	63,516
Police	COPS Hiring Program15JCOPS-25-GG-00852-UHPX	625,000	599,894
Police	FDOT Traffic Safety - Impaired Driving Enforcement and Education	95,000	59,912
Police	FDOT Traffic Safety - Speed/AggressiveSC-2026-00156; G3K76	95,000	49,287
Police	FDOT Traffic Safety - Distracted Driving Enforcement and Education	95,000	39,619
Police	FDOT Traffic Safety - Teen Driving EducationTSP-2026-000178	40,000	14,707
Police	DOJ Paul Coverdell Forensic Science Improvement Grant (2025)	500,000	500,000
TOTAL		1,974,323	1,581,321

Active Grants

Parks and Recreation

Department	Name of Grant	Amount of Award	Available to Draw
Parks	Historic Caloosahatchee Shoreline Preservation Project Line 1682 C SB2500	2,000,000	1,300,000
Parks	TDC Yacht Club Restrooms (2022-2023) - Lee Cty #3365	370,971	370,971
Parks	TDC Yacht Club Beach and Shoreline (2022-2023) - Lee Cty #3366	814,453	814,453
Parks	TDC Yellow Fever Creek Boardwalk Trail Project #403409	792,100	792,100
Parks	TDC Beach Facility Maintenance (2025-26) - Lee Cty #401926	583,684	462,192
Parks	TDC Jaycee Park Restroom Proj# 403427	941,676	289,397
TOTAL		5,502,884	4,029,114

Active Grants

Public Works

Department	Name of Grant	Amount of Award	Available to Draw
Public Works	FDOT Suntrail (2018-2024)	5,855,999	366,001
Public Works	FDOT SW Santa Barbara Place - Nicholas Pkwy to SW 20th St (2022-2023)	986,271	936,257
Public Works	FDOT Cape Coral Sidewalks - Diplomat Schools (2025-2026)	310,502	310,502
Public Works	FDOT Skyline Blvd - Trafalgar Pkwy to SR 78 Challenger Middle - Safe Routes to Schools	58,515	58,515
Public Works	FDOT Skyline Blvd - Cape Coral Pky to El Dorado	628,188	628,188
Public Works	FDOT Andalusia Boulevard - SR78 to NE 11th Terr (2023-2024) Phase 1	1,045,764	1,045,698
Public Works	FDOT Andalusia Boulevard - NE 11th Terr to Diplomat (2025-2026) Ph 2	600,000	600,000
Public Works	FDOT Diplomat Parkway - Del Prado Blvd to NE 24th Ave (2025-2026)	349,140	349,140
Public Works	Cape Coral Roundabout/Multimodal Study	150,000	150,000
Public Works	Urban and Community Forestry (FDACS) Hurr Ian Recovery Tree Grant - Crystal Lake Park	50,000	50,000
Public Works	Urban and Community Forestry (FDACS) GIS Tree Survey Grant	50,000	50,000
TOTAL		10,084,379	4,544,302

Active Grants

Utilities

Department	Name of Grant	Amount of Award	Available to Draw
Utilities	Cape Coral NE Reservoir and Pipeline Project	13,615,000	13,086,916
Utilities	HMGP Weir 7 (4337-270-A) Phase 2 Construction	1,196,278	1,196,278
Utilities	HMPG Lift Station 120 (4337-244-R)	630,112	560,915
Utilities	Wastewater Lift Station Stand-by Pumps HA016	10,000,000	7,516,771
Utilities	North 1 Utilities Extension Project - Septic to Sewer	25,000,000	12,500,000
Utilities	North 1 East UEP - Septic to Sewer - Contract 7 FY24	1,000,000	1,000,000
Utilities	North 1 East UEP - Septic to Sewer - Contract 7 FY23	1,000,000	1,000,000
Utilities	North 1 UEP Irrigation Distribution - Phase 1B	2,533,500	2,533,500
Utilities	North 1 UEP Irrigation Distribution - Phase 1C	1,066,500	1,066,500
Utilities	North 1 UEP - Contract 11 Catch Basin Modifications	563,248	563,248
Utilities	North 1 UEP - Contract 7 Catch Basin Modifications Agmt# NS123	408,000	408,000
Utilities	North 1 UEP - Contracts 8,9,10 Catch Basin Modifications Agmt# NS141	1,388,908	1,388,908
Utilities	North 1 UEP - Contracts 7-11 (East) Reclaimed Water Mains \$6.5M	6,500,000	6,500,000
TOTAL		64,901,545	49,321,036

Active Grants

Financial Services

Department	Name of Grant	Amount of Award	Cash Received
Finance	FEMA Grant - Hurricane Ian - Federal - OBLIGATED AND PAID AMOUNTS	87,452,834	84,554,995
Finance	FDEM Grant - Hurricane Ian - State - OBLIGATED AND PAID AMOUNTS	3,964,832	3,827,664
Finance	FEMA Grant - Hurricane Milton - Federal - OBLIGATED AND PAID AMOUNTS	2,085,776	2,081,055
Finance	FDEM Grant - Hurricane Milton - State - OBLIGATED AND PAID AMOUNTS	41,443	41,443
TOTAL		93,544,885	90,505,157

Thank you

