

CDBG-DR Program Monthly Status Report

Local Government:	City of Palatka	Contract Number:	HM005
Local Contact Person:	Jonathan Griffith	Contract Start and End Date:	06/14/2019 - 06/13/2021
Email Address:	jgriffith@palatka-fl.gov	Date of Last Modification:	N/A
Telephone Number:	(386) 329-0107	Congressional District:	3
Report for:	Month: July	Year: 2020	Local Government DUNS Number: O10595445

Disaster Recovery Activities

This section of the monthly status report should contain all activities included in the approved DRI contract and reflected on Attachment A - Program Budget and Scope of Work Summary.

1	2	4	5	6	9	
Activity #	Name of Activity	Total funds requested	Total funds expended	Unit of Measure (HU, UNIT, # of Parcels, etc.)	Total to Date	Income Levels 80% AMI or under
03I Flood & Drainage	Infrastructure	\$1,800,000.00	\$0.00	2575 LF	0	85.22%
Administration	Administration	\$27,000.00	\$0.00	N/A	0	N/A
TOTALS		\$1,827,000.00			0	0.8522

Summary of All Housing Beneficiaries by Race. Race is determined by head of household.

Activity Narrative

Activity #	Name of Activity	Activity Narrative
03I Flood & Drainage	Infrastructure	The Replacement of the existing stormwater collection system along South 13th Street between Oak Street on the north and Diana Drive on the south, and along South 14th Street between Oak Street on the north and Diana Drive on the south as well as the installation of a new stormwater collection system along Diana Drive between South 13th Street on the east and south 14th Street on the west. Additionally, the acquisition of two properties along the north side of Diana Drive.
Administration	Administration	

Activity Addresses

End Use Activity #	Name of Activity	City	Zip	Property Status(Underway, Completed)	Affordability Method: Resale, Recapture, Rental, or Other

Fair Housing Activities

Date of Activity	Type of Fair Housing Activity
12/15/2019	Placed a Fair Housing Public Service Announcement on the City's Website.
3/7/2020	Passed ot fair housing Flyers at the azalea Festival's Mayor Reception
6/1/2020	Placed a Fair Housing Public Service Announcement on the City's Website.

Contracts Procured

Contractor Name	DUNS Number (if Procured By)	Contract Execution Date	Contract End	Total Contract Amount	Amount to be funded with CDBG-DR	Brief Description of Contract	
Fred Fox Enterprises, Inc.	36-265-7194	Request for Proposals	08/08/19	06/30/21	\$99,900.00	\$99,900.00	Grant Administration and Program Delivery
DC Civil Construction, Inc.		Invitation to Bid	06/11/20		\$2,385,028.00	\$1,727,100.00	Construction

Please note that this form may be modified as necessary in order to meet HUD requirements.

This form should be emailed to cdbg-dr@deo.myflorida.com and your grant manager, robin.grantham@deo.myflorida.com

Internal Use Only:

Reviewed/Approved By: _____ (Grant Manager)
 Date: _____