

**CDBG-DR Program Monthly Status Report**

|                              |                             |                                      |                         |
|------------------------------|-----------------------------|--------------------------------------|-------------------------|
| <b>Local Government:</b>     | City of Palatka             | <b>Contract Number:</b>              | HM005                   |
| <b>Local Contact Person:</b> | Jonathan Griffith           | <b>Contract Start and End Date:</b>  | 06/14/2019 - 06/13/2021 |
| <b>Email Address:</b>        | jgriffith@palatka-fl.gov    | <b>Date of Last Modification:</b>    | N/A                     |
| <b>Telephone Number:</b>     | (386) 329-0107              | <b>Congressional District:</b>       | 3                       |
| <b>Report for:</b>           | Month: Year: 2020 September | <b>Local Government DUNS Number:</b> | 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           | \$739.52             | N/A  | 0             | N/A                            |
| <b>TOTALS</b>        |                  | <b>\$1,827,000.00</b> | <b>\$739.52</b>      |  | <b>0</b>      | <b>0.8522</b>                  |

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

| Race | Number of Beneficiaries |
|------|-------------------------|
|      |                         |
|      |                         |
|      |                         |
|      |                         |
|      |                         |
|      |                         |
|      |                         |
|      |                         |
|      |                         |
|      |                         |

**Activity Narrative**

| Activity #           | Name of Activity | Narrative   |
|----------------------|------------------|---|
| 03I Flood & Drainage | Infrastructure   | The Construction contract was executed 9-10-2020. The preconstruction meeting was held on 9-29-2020 |
| 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 out 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. |
| ing              | Distributed Fair Housing Filers at the Post Office                       |

**Contracts Procured**

| Contractor Name            | DUNS Number (if e | Procured By           | Contract Execution Date | Contract End | Total Contract Amount | Amount to be funded with CDBG-D | 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](mailto:cdbg-dr@deo.myflorida.com) and your grant manager, [robin.grantham@deo.myflorida.com](mailto:robin.grantham@deo.myflorida.com)

**Internal Use Only:**  
 Reviewed/Approved By: \_\_\_\_\_ (Grant Manager)  
 Date: \_\_\_\_\_