

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:	jcgriffith@palatka-fl.gov	Date of Last Modification:	N/A
Telephone Number:	(386) 329-0107	Congressional District:	3
Report for:	Month: November	Year: 2019	Local Government DUNS Number: 010595445

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 #	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 and the development of a stormwater retention pond on these properties.
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
9/30/2019	Distributed Fair Housing Fliers at the Palatka Public Library.

Contracts Procured

Contractor Name	DUNS Number (if available)	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

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: _____