

**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>	<a href="mailto:jgriffith@palatka-fl.gov">jgriffith@palatka-fl.gov</a>	<b>Date of Last Modification:</b>	N/A
<b>Telephone Number:</b>	(386) 329-0107	<b>Congressional District:</b>	3
<b>Report for:</b>	<b>Month:</b> January	<b>Year:</b> 2020	<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	\$0.00	N/A	0	N/A
<b>TOTALS</b>		\$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	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
12/15/2019	Placed a Fair Housing Public Service Announcement on the City's Website.

**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

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: \_\_\_\_\_