

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: Year: 2020 November	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	\$739.52	N/A	0	N/A
TOTALS		\$1,827,000.00	\$739.52		0	0.8522

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

1	2	3	4	5	6	7	8	9

Activity Narrative

Activity #	Name of Activity	Narrative
03I Flood & Drainage	Infrastructure	Adjusting the scope of work within the original project footprint in anticipation of Modification No 1 to the Grant Agreement
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.
9/1/2020	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 and your grant manager, robin.grantham@deo.myflorida.com

Internal Use Only:
 Reviewed/Approved By: _____ (Grant Manager)
 Date: _____