Department	Project Title	Notes
Department	Project Pile	Report from 2 Day Planning Workshop has been disseminated. The Mission, Vision &
		Values Statements have been established. Employee Survey results have been disseminated
		and reviewed. Strategic Operational plans and goal metrics have been drafted and are being
Administration	Strategic Plan	reviewed by the Consultant. The 14 priority objectives identified by the BOCC have been assigned a team lead and are being operationalized to develop actionable metrics.
		As of 8/14/2020 Putnam County has a 50.5% response rate. State average
Administration	Census	response rate is 60.4%; National average response rate is 63.6%.
Administration	Cares Act - Business Assistance Program	BOCC approved Business Assistance Program on Friday 7/24/20. Online Application went live on 8/10/2020.
		BOCC discussed the conceptual floor plan at the June workshop. Revisions were requested and have been completed. Ms. Suarez is expected to present
		the new draft to the Animal Control Advisory Committee on Monday, August
		24, 2020. The Cat area was approved, work on the kennel portion was requested and is being reviewed. Ms. Suarez is working with public works to
Animal Control	Facility	get a survey complete.
		Final review of constructions documents have been approved, the architect is drafting
Library	Melrose Library Expansion	documents needed for the bid cycle. The bid for construction is expected to be ready in September of 2020.
Port Authority / Parks &		September of 2020.
Recreation	Project Play/Splash Pad	Ribbon Cutting was held on August 12, 2020.
		Pavilion, Playground & Picnic Table installation are complete; Exploring option of boat ramp location. Public Works has completed the mowing. Citizens Mr. Robert Virnstein
		and Mr. David Girardin have volunteered to attempt to survey & delineate wetlands; they
Parks & Recreation Parks & Recreation	Georgetown Park	have been informed of the mowing progress.
		Florahome Historic Association is raising funds to complete the Club House renovations; the county has completed the removal of the concrete slab as agreed upon. Florahome
		Parks Associations expects the Club House renovation work to begin in February 2020.
	Florahome Park Historic Building	Florahome Historic Association has submitted their request for demolition permit. Public workshops continue to be held to obtain input from residence,
		landowners and interested parties on the existing Comprehensive Plan, what
		is working - what is not working and how the Comp Plan can be changed to
		better benefit Putnam County. A public workshop was held on Aug 20 th and
		another this evening, on Aug. 25 th at 6:00pm In addition, staff is taking
		input via email and phone calls. The Planning Commission has completed a first review of the Goals, Objectives and Policies of all 9 elements
		of the Plan. The Planning Commission will begin discussion of an initial
		mark-up version of the Comp Plan with proposed changes to the Goals Objectives and Policies at a special meeting on Aug. 26th Proposed
		Objectives and Policies at a special meeting on Aug. 26th. Proposed changes to the Future Land Use Map are being drafted by staff to be
Planning	Comprehensive Plan Consultant	submitted to the Planning Commission for review.
		Contract for services has been executed - we are now in the implementation phase. Internal and external teams meet weekly to review and complete
		implementation of modules. Currently implementing the Building
DI :	Con C O In D our	permitting, specifically permit fees. We also have in implementation the
Planning Public Works	Citizen Serve Online Permitting Dirt to Pave 2019	phases for building, plumbing, electrical, mechanical, and contract licensing Project COMPLETE
	Mainstreet Sidewalk Construction -	Construction Underway - Construction to date is roughly 70% complete.
Public Works	Crescent City	Estimated Completion Date October 2020
		Travis Roberts is leading. FDEP permit revised successfully, Army Core of Engineers permit revision still pending. Pile load calculations needed for FDOT - still pending. Mr.
D 11: 377 1		Roberts has engaged an engineer to stamp the plans and finalize the load calculations. Its
Public Works	Ft Gates Ferry Landing	expected to take approximately 30 days to complete the work.
Public Works	Ashley Lake	<u>Phase 1 - Construction is COMPLETE</u> Design is COMPLETE. FDOT is reviewing plans and Action to secure the ROW is on the
Public Works	Bardin Bridge	BOCC consent agenda for today
		Piloting 3 devices on 3 various pieces of equipment. Data gathering on test equipment is in process, modifications to the process and the mapping display are being finalized. Once
		system is operational IT & Public Works estimate a 45 day implementation time frame to
Public Works	GIS Mapping - Mowing	be fully integrated Design is underway. Design Plans - 90% completion of design engineering plans
		have been submitted & reviewed. Construction scheduled to begin in December of
Public Works	Lake Susan Road Phase II	2020. Project completion date estimated to be June 2022
Public Works	St. Johns Ave Resurfacing Palm Ave to CSX Crossing @ Palatka Fire Dept.	Design underway - 60% design plans to be submitted by end of August 2020
		Construction Underway - Completed roads are in quality control phase. Last
D. 11: 117 1	n . I n	remaining construction includes Bakers Acres Road & Bakers Acres Drive
Public Works	Road Resurfacing East Palatka Waste Water Treatment	remaining construction includes Bakers Acres Koad & Bakers Acres Drive which are anticipated to start this week.
Public Works Public Works	ē	which are anticipated to start this week. Construction Complete - Quality Control Phase underway
	East Palatka Waste Water Treatment	which are anticipated to start this week. Construction Complete - Quality Control Phase underway Contract Awarded, P/W reviewing project scope / design options relative to
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