

Contract No.: 308-11
Termination Date: 9-30-2013
Amendment No. 1

AMENDMENT TO A
FUNDING AGREEMENT
Between
ARIZONA DEPARTMENT OF HOUSING
and
Gila County

This Agreement, is made and entered into by and between the Arizona Department of Housing (ADOH), and Gila County (Recipient).

RECITALS

- 1) ADOH and Recipient have entered into a Contract, stipulating to an award through the State Housing Fund Program or Community Development Block Grant Programs by ADOH to Recipient for the purpose as outlined in the above referenced Funding Agreement; and
- 2) A revision to said Agreement is necessary, and;
- 3) ADOH and Recipient agree that the revision is in the best interest of all parties, including beneficiary low-income households; ADOH and Recipient hereby agree to amend the subject agreement as follows:

AGREEMENT

Extends the contract to September 30, 2013.

The agreement incorporates the Recital paragraphs set forth above.

The Following Attachments are amended and attached hereto:

- B Performance Report/Schedule of Completion
- C Budget
- D Request for Payment Form

Any and all portions of subject Agreement that are not herein specifically amended shall remain unchanged.

In Witness Whereof, ADOH and Recipient have executed this Amendment that shall become effective when signed by ADOH.

THE ARIZONA,
DEPARTMENT OF HOUSING

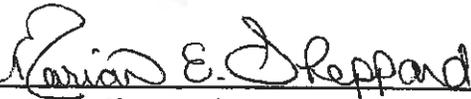
BY: _____
Michael Trailor
TITLE: Director

BY: *Michael A. Pastor*
Michael A. Pastor
TITLE: Chairman, Gila County Board
of Supervisors

DATE: _____ DATE: 6-25-2013

Manager's Approval *[Signature]*

ATTEST:



Marian E. Sheppard
Clerk of the Board

Date: 6-25-2013

Approved as to form:



Bryan B. Chambers
Deputy Attorney Principal

Date: 6-25-2013

HOUSING PERFORMANCE REPORT

ATTACHMENT B

Recipient: Gila County

Report Period

Year 2013

Contract # 308-11

October

January

April

July

APPLICANT/BENEFICIARY DATA

Homeownership Activity

Homeownership activities are deemed completed when the mortgage closing has taken place. Homeownership counseling activities are deemed complete when the persons have completed all required counseling sessions.

Housing - New Construction Activity

New construction activities are deemed completed when construction is complete, final payment has been issued to all contractors and a certificate of occupancy has been issued.

Rehabilitation Activity (including wells/septic installations for individual households; replacement of manufactured homes (mobile homes); private sewer/water hookups and meters)

Housing rehabilitation activities are deemed complete when the rehabilitation of the unit is complete, the release of liens is signed and final payments have been issued to all contractors.

RACIAL CATEGORIES (HUD DESIGNATED)	TOTAL NUMBER OF ELIGIBLE APPLICANTS **		TOTAL HOUSEHOLDS BENEFITING**		TOTAL PERSONS BENEFITING***	
	RACIAL GROUP	*HISPANIC	RACIAL GROUP	*HISPANIC	RACIAL GROUP	* HISPANIC
WHITE						
BLACK/AFRICAN AMERICAN						
ASIAN						
AMERICAN INDIAN/ALASKAN NATIVE						
NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER						
AMERICAN INDIAN/ALASKAN NATIVE AND WHITE						
ASIAN AND WHITE						
BLACK/AFRICAN AMERICAN AND WHITE						
AMERICAN INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AMERICAN						
OTHER MULTI-RACIAL						
TOTALS						

*Hispanic HUD has designated Hispanic as an ethnic group. A household or person can be identified as both a member of a racial group and an ethnic group.

** Applicant A person/household who has applied for and has been determined to be eligible to receive assistance based on the requirements specific to that program regarding income, location of home, type of home, type of rehab needed, age, family size, etc. or a person/household who has applied for a specific public service. The "applicant" may or may not receive a benefit, depending on the length of the program and the availability of funds. If multiple persons apply for housing or public services under one household application form, only one person can be deemed "applicant" and thus determines the race and ethnicity of the household. This determination can be made by the recipient.

***Benefiting A household/person that meets the eligibility requirements of the program *and* has actually received the benefit, e.g. received a rehab loan/grant, homeownership assistance or public service being offered.

Complete chart below to show how many of the total number of households/persons benefiting were in these categories:

<u>OTHER BENEFICIARY DATA</u>		
TOTAL NUMBER BENEFITING:	HOUSEHOLDS BENEFITING***	PERSONS BENEFITING***
FEMALE HEAD OF HOUSEHOLDS		
ELDERLY		
DISABLED		

NARRATIVE

PART I.

In the space below, provide a summary of the current status including significant accomplishments and milestones of each grant including, but not limited to the following specific project type information:

- For Housing activities, number of applications received, being processed and awarded; projects out to bid; under construction; status of loan portfolio; closings scheduled; persons on waiting list; etc.

PART II.

- A. Explain any variances between accomplishments (proposed and actual beneficiaries) previously reported and the accomplishments being reported this period.
- B. When will the project be completed? Describe the steps to be taken to ensure the completion of the project within the required timeframes.
- C. Provide a detailed description of any problems that are impeding the progress and/or schedule of the project and the efforts taken to resolve the problems.

Prepared by (print) _____

Signature _____

Date _____

Phone _____

email _____

Housing PR Rev. 10-08

Part IV. Schedule of Completion

Program Schedule			
Major Program activities:	Contract Date (expected completion)	Complete Yes/No	Modification Date
<i>Include additional copy of this chart if more room needed.</i>			
Execute Contract			
Unit # ____ Project Scope out to Bid			
Unit # ____ ERR Appendix A & Initial Project Set-up to ADOH			
Unit # ____ Contractor Selection			
Unit # ____ Rehab construction			
Unit # ____ Final inspection			
Unit # ____ Rehab Loan Closing			
Unit # ____ Individual Project Close out			
Unit # ____ Project Scope out to Bid			
Unit # ____ ERR Appendix A & Initial Project Set-up to ADOH			
Unit # ____ Contractor Selection			
Unit # ____ Rehab construction			
Unit # ____ Final inspection			
Unit # ____ Rehab Loan Closing			
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Unit # ____ Final inspection			
Unit # ____ Rehab Loan Closing			
Unit # ____ Individual Project Close out			
Contract Close Out			

