

**Section I. BUSINESS OPPORTUNITIES REPORT (BOR)**

<b>UGLG:</b>	<b>Funding Agreement #</b>	<b>Contact Person</b>	<b>Phone Number</b>	<b>Address, City, State Zip Code +4</b>
Gila County	108-15	Malissa Buzan	928-425-7631	5515 S Apache Ave, Suite 200, Globe, AZ 85501

<b>Project Name:</b>	OOHR
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<b>Contractor/Subcontractor Information</b>												
A. Amount of Contract	B. Type of Trade Code*	C. Racial Code*	D. Hispanic Owned (Y/N)	E. Women Owned (Y/N)	F. IRS Tax ID (EIN) and DUNS Numbers	G. Sec. 3 (Y/N)	H. Legal Name	I. Street Address	J. City	K. State	L. Zip Code	M. Date of Contract
\$63,770	2	11	Y	N	162230952		Rodriguez Construction	P.O. Box 13	Miami	AZ	85539	3/26/2015
\$39,000	2	11	N	N	155175107		Mountain Retreat Builders, LLC	745 East Senita Drive	Globe	AZ	85501	9/21/2015
\$34,960	2	11	Y	N	162230952		Rodriguez Construction	P.O. Box 13	Miami	AZ	85539	9/22/2015
\$												
\$												

\*See Demographic and Trade Code table below for information

<b>Vendors/Suppliers/Professional Service Providers Information</b>												
A. Amount of Contract	B. Type of Trade Code*	C. Racial Code*	D. Hispanic Owned (Y/N)	E. Women Owned (Y/N)	F. IRS Tax ID (EIN) Number	G. Sec. 3 (Y/N)	H. Legal Name	I. Street Address	J. City	K. State	L. Zip Code	M. Date of Contract
\$375	4	11	N	N	86-0506255 & 148941628	N	Pioneer Title Agency	P.O. Box 250	Payson	AZ	85549	Multiple
\$1180	4	11	N	N	31-1274947 025806406	N	ECS Environmental	4727 East Bell Road Suite 45-250	Phoenix	AZ	85032	Multiple
\$												
\$												
\$												
\$												
\$												
\$												

\*See Demographic and Trade Code table below for information

<b>Demographic and Trade Codes</b>		
Race	Type of Trade Code (Housing Activities)	Type of Trade Code (All Other Activities)
11 - White	1- New Construction	1 - New Construction
12 - African American	2 - Substantial Rehab	2 - Education/Training
13 - Asian	3 - Repair	3 - Other
14 - American Indian or Alaskan Native	4 - Service	
15 - Native Hawaiian or Other Pacific Islander	5- Project Management	
16 - American Indian or Alaskan Native and White	6 - Professional	

**Section II. PERFORMANCE REPORT**

UGLG: Gila County		CDBG Funding Agreement #: 108-15		
A. Activity No.	B. Activity Name	C. Actual Accomplishments	D. CDBG Funds	E. Leverage/Other/PI Funds
1	Administration	Paid employee salaries, purchased office supplies, completed the necessary advertisements for each grant project, etc.	\$22,628	\$
			\$	\$
			\$	\$
			\$	\$
2	<b>Actual Activity Name from Form 1 of Application</b>			
	OOHR	Project 1 - Pearce - Completed rehab services with weatherization	\$9,355.15	\$55,770
	OOHR	Project 2 - Parker - Completed rehab services with weatherization	\$40,477.69	\$6,000
	OOHR	Project 3 - Morgan - completed rehab services	\$39,214.43	\$1,500
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			<b>F. Totals</b>	<b>\$111,675.27</b>
				<b>\$63,270</b>

**G. TOTAL OF ALL FUNDS (D. + E.): \$174,945.27**

Report Prepared By: Leitha Griffin (Signature) Leitha Griffin (Typed Name)

Date: 12/15/2015 Phone Number: 928-402-8697

**Section III. CONTRACT ACCOUNTING (Form C-9)**

**A. GRANT BALANCE**

- 1. TOTAL CDBG FUNDS as stated in the *original* contract \$113,139.00
- 2. CDBG FUNDS ADDED TO THIS CONTRACT \$0
  - From CDBG Funding Agreement # \_\_\_\_\_ Amount: \_\_\_\_\_
  - From CDBG Funding Agreement # \_\_\_\_\_ Amount: \_\_\_\_\_
- 3. FUNDS TRANSFERRED TO OTHER CDBG CONTRACT(S) \$0
  - To CDBG Funding Agreement # \_\_\_\_\_ Amount: \_\_\_\_\_
  - To CDBG Funding Agreement # \_\_\_\_\_ Amount: \_\_\_\_\_
- 4. DEOBLIGATED FUNDS \$1,463.73
- 5. TOTAL CDBG FUNDS PER MOST RECENT FORM 1-R \$113,139.00
- 6. TOTAL CDBG FUNDS RECEIVED AND DISBURSED \$111,675.27
- 7. TOTAL EXPENDITURES (CDBG, LEVERAGE, and OTHER FUNDS) \$174,945.27

**B. PROGRAM INCOME (PI):**  Yes  N/A

- 1. Amount of Program Income earned during grant period \$ \_\_\_\_\_
- 2. Amount of Program Income disbursed during grant period \$ \_\_\_\_\_
- 3. Balance of Program Income retained by grantee \$ \_\_\_\_\_
- 4. Description of how Program Income *was* used is attached as page: \_\_\_\_\_.
- 5. Description of how Program Income retained by grantee *will be* used is attached as page \_\_\_\_\_.

Prepared By: Leitha Griffin  
(Signature)

Leitha Griffin  
(Printed Name)



### CERTIFICATIONS

**I** hereby certify that:

I have the authority to sign these Certifications;

I understand that these Certifications are in addition to the provisions in those certifications incorporated by reference into the above cited contract;

All activities undertaken by the grantee with funds provided under this contract have to the best of my knowledge been carried out in accordance with the Arizona Department of Housing contract;

The grantee shall resolve any findings and/or remit to the state any disallowed costs by any subsequent audit report that are sustained by the Arizona Department of Housing, within 60 days of the date of a written determination by ADOH that such are required;

The State of Arizona is under no obligation to make any further payment to the grantee under this contract; and

The very statement and amount set forth in this Closeout Report is to the best of my knowledge true and correct as of this date.

\_\_\_\_\_  
Signature of Chief Elected Official or Designee (CD-1)

1/5/2016  
Date

Michael A Pastor  
Typed/Printed Name

Chairman  
Title

**For CDBG Program Use Only**

This Closeout Report for ADOH CDBG Funding Agreement # \_\_\_\_\_, FY \_\_\_\_\_, is hereby approved effective this date.

Signature \_\_\_\_\_

Date \_\_\_\_\_

Typed Name: Katherine E. Blodgett

Title: CD&R Program Administrator

Jefferson R. Dalton  
Deputy Gila County Attorney  
Civil Bureau Chief

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Signature of Gila County Legal Representative

Title