

Section I. BUSINESS OPPORTUNITIES REPORT (BOR)

UGLG:	Funding Agreement #	Contact Person	Phone Number	Address, City, State Zip Code +4
Gila County	152-12	Malissa Buzan	928-425-7631	5515 S. Apache Ave Suite 200, Globe, AZ 85501

Project Name:	OOHR
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Contractor/Subcontractor Information												
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
\$20,909.00	2	11	N	N	26-4534717		Restoration Pointe LLC	1792 Commerce Drive	Lakeside	AZ	85929	8/9/12
\$18,270.20	2	11	N	N	26-4534717		Restoration Pointe LLC	1792 Commerce Drive	Lakeside	AZ	85929	7/30/12
\$53,970.66	2	11	N	N	601765204		Noble Construction	236 W. Thomson Rd	Payson	AZ	85541	10/29/12
\$27,424.56	2	11	N	N	162230952		Rodriguez Construction	P.O. Box 13	Miami	Az	85539	5/21/14
\$50,498.00	2	11	N	N	601765204		Noble Construction	236 W. Thompson Rd	Payson	AZ	85541	10/16/14

*See Demographic and Trade Code table below for information

Vendors/Suppliers/Professional Service Providers Information												
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
\$625.00	4	11	N	N	86-0506255 & 148941628	N	Pioneer Title Agency	P.O. Box 250	Payson	AZ	85549	Multiple
\$1770.00	4	11	N	N	31-1274947 025806406	N	ECS Enviromental	4727 East Bell Road Suite 45-250	Phoenix	AZ	85032	Multipule
\$												
\$												
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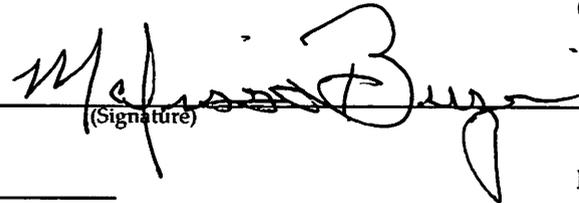
*See Demographic and Trade Code table below for information

Demographic and Trade Codes		
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	

Section II. PERFORMANCE REPORT

UGLG: Gila County		CDBG Funding Agreement #: 152-12		
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..	\$40,408.00	\$
			\$	\$
			\$	\$
			\$	\$
2	Actual Activity Name from Form 1 of Application			
	OOHR	Project 1-Powell Completed Rehab Services	\$24,736.75	\$
		Project 2-Williams Completed Rehab and Weatherization Services	\$16,524.85	\$23,173.14
		Project 3-Miller Completed Rehab Services and lead interim controls	\$57,317.40	\$
		Project 4-Young Completed Rehab Services	\$30,449.64	\$
		Project 5-Nelson Completed Rehab Services	\$54,357.96	\$
		Project 6-Cannon Denied Services after being non-responsive pending requests for additional information	\$699.40	\$
			\$	\$
			\$	\$
			\$	\$
			F. Totals	\$224,494.00
				\$23,173.14

G. TOTAL OF ALL FUNDS (D. + E.): \$247,667.14

Report Prepared By:  Malissa Buzan
(Signature) (Typed Name)

Date: 3-21-2016 Phone Number: 928-425-7631

Section III. CONTRACT ACCOUNTING (Form C-9)

A. GRANT BALANCE

- 1. TOTAL CDBG FUNDS as stated in the *original* contract \$ 120218.00
- 2. CDBG FUNDS ADDED TO THIS CONTRACT \$ 104276.00
 - From CDBG Funding Agreement # 152-13 Amount: 104,276.00
 - From CDBG Funding Agreement # _____ Amount: _____
- 3. FUNDS TRANSFERRED TO OTHER CDBG CONTRACT(S) \$ _____
 - To CDBG Funding Agreement # _____ Amount: _____
 - To CDBG Funding Agreement # _____ Amount: _____
- 4. DEOBLIGATED FUNDS \$ _____
- 5. TOTAL CDBG FUNDS PER MOST RECENT FORM 1-R \$ 224,494.00
- 6. TOTAL CDBG FUNDS RECEIVED AND DISBURSED \$ 224,494.00
- 7. TOTAL EXPENDITURES (CDBG, LEVERAGE, and OTHER FUNDS) \$ _____

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:  Melissa Buzan
 (Signature) (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)

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**

Signature of Gila County Legal Representative

Title