

GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS  
QUARTERLY EXPENDITURES AND PROGRESS REPORT

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Recipient Name: Henry County Grant Number: 11-ns-6006 Report No: 33 Quarter End: 11/30/2019 Final Report No  
Final Report: \_\_\_\_\_

SECTION VIII: Performance Measurement

All Grants

CDBG and CDBG Stimulus - People

LEVERAGE THIS GRANT	
Public	Private
This Quarter	
Cumulative	

TOTAL PEOPLE THIS GRANT

People	
This Quarter	Cumulative

CDBG and CDBG Stimulus - Housing

TOTAL HOUSING THIS GRANT			
Units Owner	Units Rental	Units Buyer	Total Units
This Quarter			
Cumulative			

CDBG and CDBG Stimulus - EIP Jobs (do not include ARRA jobs)

TOTAL F/T+FTE JOBS THIS GRANT			
Created L/M	Retained L/M	Lost: Created	Lost: Retained
This Quarter			
Cumulative			

NSP - Housing / Projects

HOUSING ACCOMPLISHMENTS THIS GRANT			
Units Acquired	Units Rehab	Units Construct	Units Sold
This Quarter			
Cumulative	67	67	67

Temporary Jobs - All Grants

PROJECTS COMPLETED THIS GRANT		TEMPORARY JOBS THIS GRANT	
This Quarter	Cumulative	This Quarter	Cumulative
	67		

**PERFORMANCE CERTIFICATION**  
This certifies that  
**NO Accomplishments occurred during this quarter.**

**GRANT ADMINISTRATION**  
This Quarterly Report is NOT complete.  
Date Completed: \_\_\_\_\_

CERTIFICATION

The signature of the Certifying Official below certifies that the data and other information provided in this Report (including Pages 1 and 2 of the Quarterly Report and the Project Activity and Completion as applicable), whether submitted in paper form or on-line, is correct, based on official accounting system and other records, and that expenditures and obligations shown have been made for the purpose of and in accordance with applicable Grant Terms and Conditions.

Signature of Certifying Official Gregory M. Moore Title of Official County Manager Date 12.19.19  
 Page 3 DCA 2009 v.2.0

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**SECTION I: GENERAL INFORMATION**

Recipient Name: Henry County Grant Number: 11-ns-6006 Report No: 33 Quarter End: 11/30/2019 Final Report? No  
 Contact Person: Shannan Sagnot Telephone Number: 770-288-7525 E-mail: ssagnot@co.henry.ga.us Final Report:

**SECTION II: FINANCIAL INFORMATION**

A. Activity Number	B. Amount Revised/Budgeted	C. Cumulative Amount Drawdown	D. Cumulative Balance (B - C)	E. Expended This Quarter	F. Obligated End of Quarter	G. Cumulative Expended to Date	H. Cumulative Obligated to Date	I. Cumulative Total to Date (G + H)	J. Cumulative Percentage
6006-001-B-H	233,168.05	121,663.88	111,504.17	0.00	0.00	121,663.88		121,663.88	52.18%
6006-001-B-I	1,213,443.68	1,213,443.68	0.00	0.00	0.00	1,213,443.68		1,213,443.68	100.00%
6006-013-A-H	64,500.00	64,500.00	0.00			64,500.00		64,500.00	100.00%
6006-013-A-I	57,500.00	57,500.00	0.00			57,500.00		57,500.00	100.00%
6006-14A-B-H	152,542.90	74,256.25	78,286.65	0.00	0.00	74,256.25		74,256.25	48.68%
6006-14A-B-I	331,489.99	331,489.99	0.00	0.00	0.00	331,489.99		331,489.99	100.00%
6006-21A-X	77,828.38	29,540.09	48,288.29	0.00	0.00	29,540.09		29,540.09	37.96%
Totals	2,130,473.00	1,892,393.89	238,079.11	0.00	0.00	1,892,393.89		1,892,393.89	88.83%

**SECTION III: CONTRACTS AND SUBCONTRACTS FOR THIS QUARTER**

Contractor/ Subcontractor Name	Address	City, State, Zip	Prime Contractor ID Number	Sec 3	Sub Contractor ID Number	Sec 3	Total Amt. of Contract/ Subcontract	CDBG Part Contract/ Subcontract	Trade/ Race Codes	Women Owned

Trade Codes: 1 = New Construction, 2 = Education/Training, 3 = Other, 4 = Hispanic American, 5 = Asian

Total Contracts/Subcontracts: 0

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Recipient Name: Henry County

**SECTION IV: Work in Progress**

Use this section to provide a brief narrative description of work in progress during the reporting period. Use the Project Implementation Schedule included in your application as the basis for reporting.

THERE ARE NO HOMES IN INVENTORY.

**SECTION V: Other Supporting Efforts**

Use this section to provide a description of all other supporting efforts that have begun, been partially implemented, or completed during this period. Use quantifiable data whenever possible. Use the information from DCA 8 (Budget Analysis) as the basis for reporting.

N/A

**SECTION VI: Problems Encountered / Technical Assistance Needed**

Use this section to provide a brief description of any problems or delays encountered or anticipated, or any technical assistance needed from DCA.

N/A