

SECTION I: GENERAL INFORMATION  
 Recipient Name: Henry County Grant Number: 11-ns-6006 Quarter End: 11/30/2018 Final Report? No  
 Contact Person: Shannon Sagnot Telephone Number: 770-282-7525 E-mail: ssagnot@coc.henry.ga.us Final Report:

SECTION II: FINANCIAL INFORMATION

Activity Number	A. Amount Revised Budgeted	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	426,013.89	121,663.68	121,663.68	304,350.21			304,350.01		304,350.01	71.44%
6006-001-B-I	1,020,597.84	1,213,443.68	-192,845.84	-192,845.84			-192,845.84		-192,845.84	-18.90%
6006-013-A-H	64,500.00	64,500.00	0.00	0.00			0.00		0.00	0.00%
6006-013-A-I	57,500.00	57,500.00	0.00	0.00			0.00		0.00	0.00%
6006-14A-B-H	152,542.90	74,256.25	78,286.65	78,286.65			78,286.65		78,286.65	51.32%
6006-14A-B-I	331,489.99	331,489.99	0.00	0.00			0.00		0.00	0.00%
6006-21A-X	77,828.38	29,540.09	48,288.29	48,288.29			48,288.29		48,288.29	62.04%
Totals	2,130,473.00	1,892,393.69	238,079.31	238,079.11			238,079.11		238,079.11	11.17%

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	Trade/ Race Codes	Part Contract/ Subcontract	Women Owned

Trade Codes: 1 = New Construction, 2 = Education/Training, 3 = Other  
 Racial/Ethnic Codes: 1 = White, 2 = Black, 3 = Native American, 4 = Hispanic, 5 = Asian  
 Total Contracts/Subcontracts: 0  
 DCA 2009 v2.0  
 Page 1

Recipient Name: Henry County Grant Number: 11-ns-6006 Report No: 29 Quarter End: 11/30/2018 Final Report:

**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.

All NSP homes have been sold.

**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 6 (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

SECTION VIII: Performance Measurement

All Grants

LEVERAGE THIS GRANT

Public	Private

CDBG and CDBG Stimulus - People

TOTAL PEOPLE THIS

People	LM
This Quarter	
Cumulative	

CDBG and CDBG Stimulus - Housing

TOTAL HOUSING THIS

Units	Owner	Rental	Buyer	Total
This Quarter				
Cumulative				

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

TOTAL F/T-E JOBS THIS

Created	Retained	Lost
This Quarter		
Cumulative		

NSP - Housing / Projects

HOUSING ACCOMPLISHMENTS THIS

Units	Acquired	Rehab	Construct	Sold
This Quarter	67			
Cumulative				

Temporary Jobs - All Grants

TEMPORARY JOBS THIS GRANT

Created	Retained	Lost
This Quarter		
Cumulative		

PERFORMANCE

This certifies that

**NO Accomplishments occurred during this quarter.**

GRANT

This Quarterly Report is NOT complete.

Date

**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: Christy Johnson Title of Official: County Manager Date: 12-11-18  
 Page 3 DCA 2009 v2.0