



PROJECT COMPLETION REPORT

A1200

Grant Recipient Name

Hopkins County

Contract Number

7216067

Grant Recipient Name: Contract No: Region:
 Contract Start Date: Contract End Date: DUNS No.

Part I. General Reports

Total Persons Benefitting: Total Contract Beneficiaries: Low-to-Moderate Income Beneficiaries:

Certificate of Expenditures:

Activity	TxCDBG Budget	TxCDBG Funds Drawn To-Date	TxCDBG Funds not Received (including pending draws)		Local Contribution	Percent Matched
			TxCDBG Reserved Funds	Unutilized Funds (Deob)		
03K Street Improvements	\$315,000.00	\$315,000.00	\$0.00	\$0.00	\$0.00	
21A General Administration	\$35,000.00	\$31,500.00	\$3,500.00	\$0.00	\$0.00	
Total	\$ 350,000.00	\$ 346,500.00	\$3,500.00	\$0.00	\$0.00	0 %

Note: if a contract activity is not listed, click on the Activity field and type the needed Activity name

For Reserved Funds, list specific costs:

Certifications:

As chief elected official of the contractor jurisdiction, I certify that:

- a. All activities undertaken with funds provided under the contract identified in this report, have, to the best of my knowledge, been carried out in accordance with the contract agreement;
- b. The information contained in this Project Completion Report is accurate to the best of my knowledge;
- c. All records related to contractor activities are available for review;
- d. TXCDBG funds were not used to reduce the level of local financial support for housing and community development activities;
- e. No attempt to recover any capital costs of public improvements assisted in whole or in part with such funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements unless (a) such funds are used to pay the proportion of such fee or assessment that related to the capital costs of such public improvements that are financed from revenue sources other than such funds; or (b) for purposes of assessing any amount against properties owned and occupied by persons of moderate income, contractor certifies that it lacks sufficient funds under this contract to comply with the requirements of clause (a);
- f. The persons to benefit from the activities described in Exhibit A, Performance Statement, of this contract are receiving service or a benefit from the use of the new or improved facilities and activities; and
- g. Proper provision has been made for the payment of all unpaid costs and unsettled third-party claims and the State of Texas is under no obligation to make any further payment to the recipient under the contract agreement in excess of the amount identified in the Certificate of Expenditures table as "TxCDBG Reserved Funds".
- h. The expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

Robert Newsom, County Judge		Jul 24, 2017
Name and Title (Print)		Signature
<input checked="" type="checkbox"/> Original Submittal	<input type="checkbox"/> Revision	Date revised: _____

Civil Rights & Citizen Participation:

- Equal Opportunity Requirements
- Section 3 Requirements
- Promotion of MBE Participation
- Excessive Force Policy
- Section 504 Requirements
- Fair Housing Requirements
- Citizen Participation Requirements
- Limited English Proficiency Requirements

Fair Housing Activity (describe):

Final Public Hearing Comments:

Final Public Hearing Date: Hearing Publication Date: Work Completed Date:

Debbie Shirley

From: Mary Kay Thomas <marykay@amazinggrants.com>
Sent: Friday, July 14, 2017 3:48 PM
To: cclerk@hopkinscountytexas.org; rnewsom@hopkinscountytexas.org
Subject: FW: Project Completion Report- Hopkins County 7216067
Attachments: A1200 - Project Completion Report.pdf

Debbie:

Attached the Project Completion Report for the TxCDBG #7216067 project.

Here is an agenda item for the Court:

Discuss and authorize the County Judge to execute the Project Completion Report for TDA Disaster Contract #7216067.

(please change the wording if you would like)

I will be at Court should there be any questions. Please call me if I can assist you.

Mary Kay

Mary Kay Thomas
Amazing Grants, Inc.

P.O. Box 717
or 111 West Gilmer Street
Big Sandy, TX 75755 (**mailing**)

104 East Gilmer Street
Big Sandy, TX 75755 (**office**)

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903-571-2573 (cell)
903-636-4276 (fax)

marykay@amazinggrants.com

From: Maddison Evans
Sent: Friday, July 14, 2017 3:42 PM
To: Mary Kay Thomas
Subject: Project Completion Report- Hopkins County 7216067

Attached is the Project Completion Report to be sent to Ms. Shirley and the Judge at Hopkins County.

Maddison Evans

Amazing Grants, Inc.
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P.O. Box 717 (Mailing)
Big Sandy, TX 75755