RESOLUTION NO. 20-81

A Resolution by the Navajo County Board of Supervisors Pertaining to the Winslow Renovation Project and Related Reimbursement

WHEREAS, Navajo County did cause assistance by grant application to the Economic Development Administration by signed agreement; and

WHEREAS, Navajo County contracted and completed said project under guidelines established by the Public Works Assistance Program of the Economic Development Administration; and

WHEREAS, the Board of Supervisors does hereby recognize its fulfillment of obligation presented by the Economic Development Administration; and

NOW, THEREFORE, BE IT RESOLVED by the Navajo County Board of Supervisors, that reimbursement be applied for in the sum of $33,600.00 for project number 07-11-01292, the Winslow Renovation Project.

APPROVED this 24th day of March, 1981, in Holbrook, County of Navajo, Arizona, by the Board of Supervisors.

Johnny L. Butler, Chairman
Board of Supervisors,
Navajo County, Arizona

ATTEST:

Sharon R. Keene, Clerk
Board of Supervisors

cc to Monty

Form Approved: OMB No. 80-R0181

FORM ED-113 (REV. 4-78)

U.S. DEPARTMENT OF COMMERCE
ECONOMIC DEVELOPMENT ADMINISTRATION

OUTLAY REPORT AND REQUEST FOR REIMBURSEMENT FOR CONSTRUCTION PROGRAMS

1. Federal Agency and Organizational Element: Economic Development Administration

2. Federal Grant Number or Other Identifying Number: 07 - 11 - 01292

3. Type of Request: [X] Final [ ] Partial

4. Basis of Request: [X] Cash [ ] Accrued Expenditure

5. Partial Payment Request Number:

6. Employer Identification Number: 86 - 6000541

7. Grantee/Borrower Account Number or Identifying Number:

8. Period Covered (Month, Day, Year): FROM 09 01 73 TO 06 30 74

9. Name of Grantee/Borrower: Navajo County - Board of Supervisors
street number and name: Governmental Center
city, state, zip code: Holbrook, Arizona 86025

10. Name of Payee (If different than Item 9):
street number and name:
city, state, zip code:

11. STATUS OF FUNDS

CLASSIFICATION	PROGRAMS-FUNCTIONS-ACTIVITIES (1) Budget Approved per Grant Offer or As Amended	(2) Latest Revised Budget	(3) Expenditures This Period	TOTAL Expenditures To Date
a. Administrative expense	$	$	$	$
b. Preliminary expense				
c. Land, structures, rights-of-way				
d. Architectural engineering basic fees				
e. Other architectural engineering fees				
f. Project inspection fees				
g. Land development				
h. Relocation expense				
i. Relocation payments to individuals and businesses				
j. Demolition and removal				
k. Construction and project improvement cost	38,600.00		52,419.05	52,419.00
l. Equipment				
m. Miscellaneous cost	3,400.00		1,426.15	1,426.15
n. Total cumulative to date (Sum of lines a thru m)	42,000.00		53,845.20	53,845.20
o. Deductions for program income				
p. Net cumulative to date (Line n minus Line o)	42,000.00		53,845.20	53,845.20
q. Federal share to date (80% GRANT RATE)			43,076.16	43,076.16
r. Rehabilitation grants (100% reimbursement)				
s. Total Federal share (Sum of Lines q and r) (MAXIMUM PER GRANT)			33,600.00	33,600.00
t. Federal payments previously requested				
u. Amount requested for reimbursement	$	$	$ 33,600.00	$
v. Percentage of physical completion of project				100 %

12. CERTIFICATION

I certify that to the best of my knowledge and belief the billed costs or disbursements are in accordance with the terms of the project and that the reimbursement represents the Federal share due which has not been previously requested and that an inspection has been performed and all work is in accordance with the terms of the award.

a. Recipient
Signature of Authorized Certifying Official: Johnny L. Butler
Date Report Submitted:
Typed or Printed Name and Title: Johnny L. Butler, Chairman
Telephone (Area code number and extention):

b. Representative certifying to Item 11 Line V
Signature of Authorized Certifying Official: Johnny L. Butler
Date Signed:
Typed or Printed Name and Title: Johnny L. Butler, Chairman
Telephone (Area code number and extention):

USCOMM-DC 63885-P77