

Serial **BN6004** Recipient **Gwinnett County** FY **2011** Award Date **9/28/2011** Grant Amt **\$3,493,895.00** Amt_Rev **\$3,493,895.00** Prog_Type **NSP** Grant Status **Open** Contact Person **Eryca Fambr**
 Reports for Grant # **BN6004** Save Logoff ? Help [Contact DCA](#) (opens in new tab) Final Report: Final Report Date:
 Report No: **25** Quarter End: **11/30/2017** Revision Final Report: Final Report Date:
 Malsia Thomps

1 - Financial / Contracts [Contracts cont'd] 2 - Narrative 3 - Accomplish / Signature Activity Accomplishments

SECTION II: FINANCIAL INFORMATION [Print Friendly](#)

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
6004-001-B-H	520,850.74	300,451.95	220,398.79			442,849.61		442,849.61	85.02%
6004-001-B-I	1,227,519.79	1,012,544.35	214,975.44			1,214,427.95		1,214,427.95	98.93%
6004-14A-B-H	398,574.47	81,010.00	317,564.47			296,675.24		296,675.24	74.43%
6004-14A-B-I	664,816.30	514,565.87	150,250.43			633,234.55		633,234.55	95.25%
6004-013-A-H	180,000.00	22,500.00	157,500.00			157,500.00		157,500.00	87.5%
6004-013-A-I	292,500.00	157,500.00	135,000.00			292,500.00		292,500.00	100%
6004-21A-X	209,633.70	94,163.83	115,469.87			189,338.65		189,338.65	90.32%
Totals	3,493,895.00	2,182,736.00	1,311,159.00			3,226,526.00		3,226,526.00	92.35%

SECTION III: CONTRACTS AND SUBCONTRACTS FOR THIS QUARTER

(use next tab to enter additional contracts)

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

Serial	Recipient	FY	Award Date	Grant Amt	Amt_Rev	Prog_Type	Grant Status	Contact Person
BN6004	Gwinnett County	2011	9/28/2011	\$3,493,895.00	\$3,493,895.00	NSP	Open	Eryca Fambr
Reports for Grant #BN6004		S Save	L Logoff	? Help	<input checked="" type="checkbox"/> Contact DCA			Mallisa Thomps
		(opens in new tab)		(opens in new tab)				
Report No: 25	Quarter End: 11/30/2017	Revision <input type="checkbox"/>	Final Report: <input type="checkbox"/>	Final Report Date: <input type="text"/>				

1 - Financial / Contracts	[Contracts cont'd]	2 - Narrative	3 - Accomplish / Signature	Activity Accomplishments
---------------------------	--------------------	---------------	----------------------------	--------------------------

SECTION IV: Work in Progress

[Print Friendly](#)

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.

The Gwinnett County Neighborhood Stabilization Program (NSP) disposed of three properties during the current reporting period (September 1, 2017 – November 30, 2017). No new acquisitions or rehab are currently underway.

The Gwinnett NSP program did not expend any grant funds but expended \$80,899.99 in program income during the current reporting period. The Gwinnett NSP program generated \$15,750.00 in program income during the current reporting period. To date, Gwinnett County NSP program has generated \$3,956,759.33 in program income and has expended a total of \$3,863,500.90.

To date, the program has acquired and rehabilitated a total of 40 single-family housing units. Two properties were donated to a non-profit as affordable rental units. The program has also provided homebuyer assistance to 38 income-eligible participants.

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

Based on current projections, there is enough funding available to acquire, rehabilitate, and dispose of one property before this grant is ready for closeout.

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.

Currently, Gwinnett County NSP staff has not encountered any issues. The Gwinnett County NSP staff continues to work diligently with Gwinnett County's Finance Department and the Department of Community Affairs to update draws and continue preparing for closeout.

Serial BN6004 Recipient Gwinnett County FY 2011 Award Date 9/28/2011 Grant Amt \$3,493,895.00 Amt_Rev \$3,493,895.00 Prog_Type NSP Grant Status Open Contact Person Eryca Fambro Grant Grant
 Reports for Grant # BN6004 Save S L Logout ? Help Contact DCA (opens in new tab) Malisa Thompson DCA
 Report No: 25 Quarter End: 11/30/2017 Revision Final Report: Final Report Date:
(opens in new tab)

1 - Financial / Contracts [Contracts cont'd] 2 - Narrative 3 - Accomplish / Signature Activity Accomplishments

SECTION VIII: Performance Measurement [Print Friendly](#)

All Grants

MATCH & LEVERAGE THIS GRANT

	Public	Private
This Quarter	<input type="text"/>	<input type="text"/>
Cumulative	<input type="text"/>	<input type="text"/>

CDBG and CDBG Stimulus - Housing

TOTAL HOUSING THIS

	Units Owner	Units Rental	Units Buyer	Units Total
This Quarter	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Cumulative	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

CDBG and CDBG Stimulus - People

TOTAL PEOPLE THIS

	Created L/M	Retained L/M	Created L/M	Lost L/M	Retained L/M
This Quarter	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Cumulative	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

NSP - Housing / Projects

HOUSING ACCOMPLISHMENTS THIS

	Units Acquired	Units Rehab	Units Construct	Units Sold
This Quarter	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Cumulative	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

PROJECTS COMPLETED THIS

	Projects Completed
This Quarter	<input type="text"/>
Cumulative	<input type="text"/>

Temporary Jobs - All Grants

TEMPORARY JOBS THIS GRANT

	People
This Quarter	<input type="text"/>
Cumulative	<input type="text"/>

PERFORMANCE

This certifies that **All accomplishments for this quarter have been reported accurately.**

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 Maria B. Woods Title of Official CEO / Director of Financial Services Date 12-29-17

(Quarterly reports can be signed only by the Chief Elected Official of the city or county.)

DCA 2009 v.2.0