CTION I: GENERAL								Final R	leport? No	
cipient Name: Gwi	nnett County	Gra	int Number, 11-ns	-6004	Report No: 29	Quarter E	nd: 11/30/2018	Final Report		
Contact Person: Eryca Fambro		Telephone Number: 678-518-6038			E-mail: eryca.fambro@gwinnettcounty.com			1	*	
CTION II: FINANCIA							2.8			
A. Activity Number	B. Amount Revised Budgeled	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			442,843,61		442,843.61	85,02%	
6004-001B-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		291	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	87.50%	
6004-013-A-I	292,500.00	157,500.00	135,000.00			292,500.00	7 1 11	292,500.00	100.00%	
6004-21A-X	209,633.70	94,163.83	115,469.87			189,338.65	****	189,338.65	90.32%	
						,			Note and the second	
			К							
									00.050	
Totals	3,493,895.00	2,182,736.00	1,311,159.00			3,226,520.00		3,226,520.00	92.35%	
CONTRA Contractoral Subcontractor Name	-	ONTRACTS FOR T		tate, Zip	Prime Contractor 's ID Number	Sub Sec Contracto 3 ID Numbe	Sec Co	AmL of CDBG Pa ntract Contract contract Subcontra	V Race V	

Total Contracts/Subcontracts: 0

Return Page 1 Page 3 Additiona	GEORGIA DEI QUARTERLY EX	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS QUARTERLY EXPENDITURES AND PROGRESS REPORT			
Recipient Name: Gwinnett County	Grant Number: 11-ns-6004	Report No: 29	Quarter End: 11/30/2018	Final Report:	
SECTION IV: Work in Progress			2	S to the second	
Use this section to provide a brief narrative description of the proving.	on of work in progress during the reportir	g period. Use the Project	Implementation Schedule included	in your application as the	
The Gwinnett County Neighborhood Stabilization Program	(NSP) did not acquire or sell any properties of	luring the current reporting pe	eriod (September 1, 2018 – November 3	10, 2018).	
The Gwinnell NSP program did not generate any program pts3,972,509.33 in program incomé and has expended a	Iolal amount of \$3,923,195.05.				
As of November 30, 2018, the Gwinnett NSP program has provided homebuyer assistance to 38 income-etglole pro-	s acquired and rehabilitated 40 single-lamily hi gram participants.	omes and donated two proper	rtes to a local non-profit as rental hoso	ng . The program has also	
•	ي.				
	La cardinate and the second	<u> </u>			
Use this section to provide a description of all other spossible. Use the information from DCA 8 (Budget A Basedon current projections, there is enough funding avail	nalysis) as the basis for reporting			uantifiable data whenever	- Contraction of the Contraction
~	Ť				AND PROPERTY OF STREET
	2	187			Waterwatera
	941 21		eli e		MANTENANCE
ř					New Works
SECTION VI: Problems Encountered / Te Use this section to provide a brief description of	any problems or delays encountered or	anticipated, or any technic	cal assistance needed from DCA.		
The Gwinnett NSP staff has not encountered any lasues di prepare for closeout.	uring the current reporting period. The staff co	ntinues to work dilgently with	h the County's Finance Department and	DCA to update draws and	NA PRINCEPAGE
£	Y .		.747		Sommon.
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	£	15.	ž s		Section of the second
No.			2		Wiscosow

Recipient Name: Gwinnett County Grant N	lumber.11-ns-6004	Report No: 29	Quarter End: 11/30/2018	Final Report:	\
HON VIII. Performance measurement		(2)			200
All Grants		CDBG an	d CDBG Stimulus - People	,	
LEVERAGE THIS GRANT		TO			
, <u>Public</u> <u>Pr</u>	<u>ivate</u>		People		
This Quarter		or the seal	People L/M		
Cumulative		This Qua	- Control of the Cont	<u> </u>	20
		Cumula	tive		
CDBG and CDBG Stimulus - Housing	CD	BG and CDBG Stim	ulus - EIP Jobs (do not in	clude ARRA jobs)	
	1		TOTAL F/T+FTE JOBS TH		
TOTAL HOUSING THIS			Created Retained	Lost: Lost:	
Units Units Units Total Owner Rental Buyer Units		Created	L/M Retained L/M	Created Retained	
This Quarter	Ţ, Th	is Quarter		animorphic services	
Cumulative	C	umulative			
Comulative     Land   La	3				
NSP - Housing / Projects			Temporary Jobs - A	III Grants	
HOUSING ACCOMPLISHMENTS THIS	PRO JECT	S COMPLETED THIS	TEMPORARY JOE	S THIS GRANT	
Units Units Units Units		cls Completed	Peop	le	
Acquired Rehab Construct Sold	This Qua	-	This Quarter		
	0 Cumulal		Cumulative		
Cumulative 40 40 0 3					
				(6)	
	s w		GRANT		1
PERFORMANCE		u	This Quarterly Report	ITOD	
This certifies that	94 A	1	This Quarterly Report	is NOT complete.	
All accomplishments for this quarter have	been reported accur	ately.	Da	le	1
	<u> </u>		· · · · · · · · · · · · · · · · · · ·		7
ERTIFICATION as signature of the Certifying Official below certifies that the d	ata and other information p	rovided in this Report (incl	uding Pages 1 and 2 of the Quarte	erly Report and the Project	cl
is signature of the Certifying Official balow certifies that the di tivity and Completion as applicable), whether submitted in pa ligations shown have been made for the purpose of and in a	aner form or on-line. Is corre	ect, based on omeral accou	inong system and ouret records, a	ind that expenditures and	į.