

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

R Reports for Grant #BN6004 S Save L Logoff ? Help Contact DCA (opens in new tab) (opens in new tab)

Report No: 02 Quarter End: 2/29/2012 Revision Final Report: Final Report Date:

Quarterly 1	[Sec III cont'd]	Quarterly 2	Quarterly 3
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**SECTION II: FINANCIAL INFORMATION** This report has been accepted by DCA and cannot be [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	565,173.99	0.00		0.00	0.00	0.00	0.00		
6004-001-B	1,695,521.98	0.00		0.00	0.00	0.00	0.00		
6004-14A-B	199,641.33	0.00		0.00	0.00	0.00	0.00		
6004-14A-B	598,924.00	0.00		0.00	0.00	0.00	0.00		
6004-013-A	56,250.00	0.00		0.00	0.00	0.00	0.00		
6004-013-A	168,750.00	0.00		0.00	0.00	0.00	0.00		
6004-21A-X	209,633.70	0.00		0.00	0.00	0.00	0.00		
<b>Totals</b>	<b>3,493,895.00</b>	<b>0.00</b>	<b>3,493,895.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>

**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 3	Sub Contractor ID Number	Sec 3	Total Amt. of Contract/ Subcontract	CDBG Part Contract/ Subcontract	Trade/ Race Wom Codes Own

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:

DCA 2009 v.2.0

Serial	Recipient	FY	Award_Date	Grant_Amt	Amt_Rev	Prog_Type	Grant Status
BN6004	Gwinnett County	2011	9/28/2011	\$3,493,895.00	\$3,493,895.00	NSP	Open

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**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.

The three asset manager teams met with the grantee staff and the guidelines explained. Conversations began with the Grant Administrator to expand the target area and to put in place additional tools that will assist in meeting the NSP 3 spending goals.

**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

**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.

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SECTION VIII: Performance Measurement

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All Grants

CDBG and CDBG Stimulus - People

LEVERAGE THIS GRANT

TOTAL PEOPLE THIS

Public Private

People L/M

This Quarter		
Cumulative		

This Quarter		
Cumulative		

CDBG and CDBG Stimulus - Housing

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

TOTAL HOUSING THIS

TOTAL F/T+FTE JOBS THIS

Units Owner Units Rental Units Buyer Total Units

Created L/M Retained L/M Lost: Created Retained: Lost: Retained:

This Quarter				
Cumulative				

This Quarter							
Cumulative							

NSP - Housing / Projects

HOUSING ACCOMPLISHMENTS THIS

PROJECTS COMPLETED THIS

Units Acquired Units Rehab Units Construct Units Sold

Projects Completed

This Quarter				
Cumulative				

This Quarter	
Cumulative	

**PERFORMANCE CERTIFICATION**  
This certifies that  
**NO Accomplishments occurred during this quarter.**

**GRANT ADMINISTRATION**  
**This Quarterly Report is complete.**  
Date 5/14/2012

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 Woods

Title of Official Commissioner Charlotte J. Nash

Date 5/14/2012