

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

R Reports for Grant #BN6004 S Save L Logoff ? Help Contact DCA
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Report No: 03 Quarter End: 5/31/2012 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
6004-0001 BH	565,173.99			1,410.00	409,135.00	1,410.00	409,135.00		
6004-0001 BI	1,695,521.98				238,265.00		238,265.00		
6004-14A BH	56,250.00				45,000.00		45,000.00		
6004-14A BI	168,750.00								
6004-013 BH	199,641.33				29,500.00		29,500.00		
6004-013 BI	598,924.00								
6004-21-A-X	209,633.70			18,206.90	6,000.00	18,206.90	6,000.00		
Totals	3,493,895.00		3,493,895.00	19,616.90	727,900.00	19,616.90	727,900.00	747,516.90	21.39%

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 Codes	Womer	Ownec

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

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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 Asset Mangers stated negotiations for no less than five homes during the quarter.

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 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 Units Units Total
Owner Rental Buyer Units

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

This Quarter				
Cumulative				

This Quarter							
Cumulative							

NSP - Housing / Projects

HOUSING ACCOMPLISHMENTS THIS

PROJECTS COMPLETED THIS

Units Units Units Units
Acquired Rehab Construct 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 7/19/2012

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 Director of Financial Services

Date 7/19/12