GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS Return Page 2 Page 3 Additional Contracts QUARTERLY EXPENDITURES AND PROGRESS REPORT SECTION I: GENERAL INFORMATION Final Report? No Recipient Name: Gwinnett County Grant Number: 08-ns-5063 Quarter End: 11/30/2012 Report No: 15 Final Report: Contact Person: Shannon Candler Telephone Number: 678-518-6038 E-mail: shannon.candler@gwinnettcounty.com SECTION II: FINANCIAL INFORMATION G. H. A. В. C. D. E. Cumulative Cumulative Cumulative Obligated End of Cumulative **Cumulative Total** Activity Amount Cumulative Expended Revised Balance This Quarter Quarter Expended Obligated to Date Percentage Number Amount to Date Budgeted Drawdown (B - C) to Date (G + H)0.00 467,679.83 100.00% 0.00 467,679.83 0.00 001-B-H 467,679.93 467,679.93 0.00 0.00 2,037,713.15 84.75% 001-B-I 2,404,390.62 2,037,420.65 366,969.97 0.00 2,037,713.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00 013-A-H 0.00 0.00 67,500.00 0.00 67,500.00 60.00% 013-A-I 112,500.00 45,000.00 67,500.00 0.00 0.00 0.00 114,399.85 99.11% 14A-B-H 115,429,45 115,429,45 0.00 0.00 0.00 114,399.85 14A-B-I 118,865.49 -25.00 0.00 91.47% 567,258.52 448,393.03 0.00 518,877.14 518,877.14 21A 234,079.67 57,461.49 176,618.18 150.10 0.00 85,991.44 0.00 85,991.44 36.74% 3,901,338.19 3,171,384.55 125.10 0.00 3,292,161.41 0.00 3,292,161.41 84.39% 729,953.64 SECTION III: CONTRACTS AND SUBCONTRACTS FOR THIS QUARTER Total Amt. of CDBG Part Trade/ Prime Sub Contract/ Contractor Contractor Contract/ Race Women Sec Contractor/ Sec ID Number ID Number Subcontract Subcontract Codes Owned 3 Subcontractor Name Address City, State, Zip

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: 0

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Return	Page 1	Page 3	Additional C	ontracts		PARTMENT OF COM PENDITURES AND F	IMUNITY AFFAIRS PROGRESS REPORT	Final Report	No
Recipier	t Name: Gw	innett Cou	nty	Grant Numb	er:08-ns-5063	Report No: 15	Quarter End: 11/30/2012	Final Report:	
SECTION	IV: Work	in Progres	ss					-	
Ise this sect asis for repo		e a brief narra	ative description	of work in progr	ess during the reporting	ng period. Use the Project	Implementation Schedule included	in your application as the	
As of Novemb	er 30, 2012 G	winnett County	's NSP1 DCA pro	gram has generate	ed \$2,844,777.00 in prog	ram income and has spent/ob	oligated \$2,364,473.53.		
					uyers closed on NSP1 D0 ate in our NSP program.	CA properties, grant funds we	re utilized to purchase one home, and 0	Swinnett County continued its	
								·	
se this sect	on to provide	Supporting a description ion from DCA		porting efforts to ysis) as the bas	hat have begun, been is for reporting	partially implemented, or o	completed during this period. Use q	uantifiable data whenever	Î.
								tion to make the property of the control of the con	
		a e							
					tance Needed	anticipated or any technic	cal assistance needed from DCA.		
000 11110	econori to pi	ovido d bilor	accompliant of all	ly problems or c	iciaya chadamered or	anaopated, or any teening	sar assistance risease nem Bert.		

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Return Page 1 Page 2 Additional Contracts	GEORGIA DEPARTMENT OF COM QUARTERLY EXPENDITURES AND				
Recipient Name: Gwinnett County Grant Num	nber:08-ns-5063 Report No: 15	Quarter End: 11/30/2012	Final Report:		
ECTION VIII: Performance Measurement					
All Grants	CDBG at	nd CDBG Stimulus - People			
LEVERAGE THIS GRANT Public Priva  This Quarter  Cumulative		The second secon			
CDBG and CDBG Stimulus - Housing  TOTAL HOUSING THIS  Units Units Units Total Owner Rental Buyer Units  This Quarter	Created This Quarter	TOTAL F/T+FTE JOBS TH Created Retained L/M Retained L/M	107		
NSP - Housing / Projects HOUSING ACCOMPLISHMENTS THIS	PROJECTS COMPLETED THIS	Temporary Jobs - All Grants  PROJECTS COMPLETED THIS  Projects Completed  Temporary Jobs - All Grants  TEMPORARY JOBS THIS GRANT  People			
Units Units Units Units Units Acquired Rehab Construct Sold  This Quarter 1 1 0 3  Cumulative 45 40 0 43	This Quarter 3 Cumulative 43	This Quarter  Cumulative	9		
PERFORMANCE This certifies that All accomplishments for this quarter have b	een reported accurately.	GRANT This Quarterly Report	is NOT complete.		
CERTIFICATION The signature of the Certifying Official below certifies that the data Activity and Completion as applicable), whether submitted in pape obligations shown have been made for the purpose of and in according	er form or on-line, is correct, based on official acco	unting system and other records, a			
Signature of Certifying Official	Title of Official		Date		
·	Page 3		DCA 2009 v.2.		