Recipient Name: Gwinnett County		Grant Number:08-ns-5063			Report No: 42	Quader E	nd: 8/31/2019	Final Report	Report? No
Contact Person: Joselyn Torres		Telephone Number;						_	
			ne Number;		E-mail: jose	elyn.torres@gwin	mettcounty,com		
CTION II: FINANCIA 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
001-B-H	619,792.68	467,679.93	152,112.75		T I	591,911.28		591,911.28	95.50%
001-B-I	2,077,330.97	2,036,370.15	40,960.82	Waller Commence		2,036,663.15		2,036,663.15	98.04%
013-A-H	90,000.00		90,000.00			90,000.00		90,000.00	100.00%
013-A-I	90,000.00	45,000.00	45,000.00	,		90,000.00		90,000.00	100,00%
014A-B-H	236,021.61	115,429.45	120,592.16			236,021.05		236,021.05	100.00%
014A-B-I	554,113.26	448,393.03	105,720.23			554,113.26		554,113.26	100.00%
21A	234,079.67	58,511.39	175,568,28	W		228,909.50		228,909,50	97.79%
Totals	3,901,338.19	3,171,383.95	729,954.24			3,827,618.24		3,827,618.24	98,11%
CTION III: CONTRA Contractor/ Subcontractor Nam		ONTRACTS FOR T	THIS QUARTER Cily, SI	ate, Zip	Prime Contractor ID Number	Sub Gec Contractor 3 ID Numbe	Sec Con	Amt, of CDBG Pa tract/ Contract ontract Subcontra	/ Race v

Use this	section to provide	a brief description	Technical Assistance Needed nof any problems or delays encountered or s during the current reporting period. The staff co			DCA to update draws and
Use this	section to provide	a brief description	of any problems or delays encountered or			DCA to update draws and
Use this	section to provide	a brief description	of any problems or delays encountered or			DCA to update draws and
				anticlosted, or any technics	al assistance needed from DCA	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	outen projections	Note to bit insome on	antiount of fationing aromatic to acquire, follow, o	na disposa of only properties be	nore are grant is ready for descent.	
			amount of funding available to acquire, rehab, a			
			er supporung eπorts that have begun, been et Analysis) as the basis for reporting	partially implemented, or co	ompleted during this period, Use q	uantifiable data whenever
ECTION	Vi Oihan C	porting Efforts			Company to the company of the compan	
sugione partico	pants.					
As of August :		nell NSP program ha	s acquired and rehabilitated 33 single-family and	23 multi-family housing units, T	he program has also provided homebu	yer assistance to 33 income-
The Gwinnett 4,134,769.00	NSP program gene	erated \$4,500.00 in p	ogram income but did not expend any program fi a total amount of \$ \$4,061,191.83.	unds during the current reportin	g period. The Gwinnell NSP program i	has generated a total of
Separation Number		ood Stabilization Prog	ram (NSP) did not acquire or sell any properties	during the current reporting per	iod (June 1, 2019 – August 31, 2019).	
	ion to provide a b		iption of work in progress during the reporti	ng period, Use the Project Ir	mplementation Schedule included	in your application as the
se this sect	IV: Work in P	rogress			- GOMZO15	T mar report
SECTION		ell County	Grant Number: 08-ns-5063	Report No: 42	Quarter End: 8/31/2019	Final Report N
ECTION se this sect	t Name: Gwinn	all County			ROGRESS REPORT	E

	ORGIA DEPARTMENT OF COMM TERLY EXPENDITURES AND PR		Final Report No		
Recipient Name: Gwinnett County Grant Number: 08-ns	s-5063 Report No: 42	Quarter End: 8/31/2019	Final Report:		
SECTION VIII: Performance Measurement					
All Grants	CDBG and	CDBG Stimulus - People			
LEVERAGE THIS GRANT	TOTAL P	EOPLE THIS GRANT			
<u>Public</u> <u>Private</u>	* (* * * * * * * * * * * * * * * * * * 	People	(i)		
This Quarter	This Count	People L/M			
Cumulative	This Quarte Cumulativ				
CDBG and CDBG Stimulus - Housing		lus - EIP Jobs (do not inc	기를 만든 1000 (2000 PM) (2000 PM) (2000 PM) (2000 PM)		
TOTAL HOUSING THIS	Name of the last o	AL F/T+FTE JOBS THIS G	Service Control of the Control of th		
Units Units Total		eated Retained L/M Retained	Lost: Lost: Created Retained		
Owner Rental Buyer Units This Quarter	This Quarter				
Cumulative .	Cumulative				
NSP - Housing / Projects	rate that a minuse beat any white we want a manner	Temporary Jobs - Al	I Grants		
HOUSING ACCOMPLISHMENTS THIS	PROJECTS COMPLETED THIS	TEMPORARY JOBS	S THIS GRANT		
Units Units Units	Projects Completed	People	е		
Acquired Rehab Construct Sold	This Quarter	This Quarter			
This Quarter Cumulative 56 56 0 33	Cumulative 56	Cumulative			
Printy Contents in the second of the second	era mendest erstelle men konsultation i vil Soda. Die konsultation und die stationer	AMARAGAN STORY STORY OF THE STORY			
PERFORMANCE		GRANT	TOP_		
This certifies that		This Quarterly Report i	s NOT complete.		
NO Accomplishments occurred during this o	quarter.	Date Completed:			
CERTIFICATION The signature of the Certifying Official below certifies that the data and other Activity and Completion as applicable), whether submitted in paper form or or obligations shown have been made for the purpose of and in accordance with	information provided in this Report (includ n-line, is correct, based on official accoun n applicable Grant Terms and Conditions.	ling Pages 1 and 2 of the Quarter ling system and other records, an	ly Report and the Project d that expenditures and		
Signature of Certifying Official Maria B. Woods	Title of Official (F-0/D;	rater of Firaeial Se.	We-4 Date 9-27-10		
	Page 3		DCA 2009 v.2.0		