Gwinnett County Neighborhood Stabilization Program

One Justice Square 446 West Crogan Street, Suite 275 Lawrenceville, Georgia 30046-2439 (678) 518-6026 Fax (678) 518-6072 nsp@gwinnettcounty.com www.nspgwinnett.com

Administered by WFN Consulting, Inc.
Program Management Firm for Gwinnett County
An Equal Opportunity Employer
Bill Kingsbury, NSP Director for Gwinnett County
Nick Autorina, President



July 19, 2012

Sally G. Adams
Program Manager
Neighborhood Stabilization Manager
Community Development and Finance Division
Georgia Department of Community Affairs
60 Executive Park South
Atlanta, GA 30329-2231

Dear Sally,

Enclosed are:

Quarterly Report, NSP 1, 08-ns-5063 Quarterly Report, NSP 3, 11-ns-6004

The telephone number on the form needs to be changed. We cannot change it. The new number is 678-518-6024.

If you have any questions, please contact me.

Sincerely,

G. William Kingsbury

GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS Additional Contracts Page 3 QUARTERLY EXPENDITURES AND PROGRESS REPORT Page 2 Return Final Report? N SECTION I: GENERAL INFORMATION Quarter End: 5/31/2012 Final Report. Grant Number: 08-ns-5063 Report No: 13 Recipient Name: Gwinnett County E-mail: william.kingsbury@gwinnettcounty.con Telephone Number: 770-822-5424 Contact Person: William Kingsbury SECTION II: FINANCIAL INFORMATION F. Obligated End of D. E. Cumulativ Cumulative Total to Date C. Cumulative Cumulative Expended Cumulative Cumulative Percentag Activity Amount Expended Obligated This Quarter Quarter Revised Amount Balance to Date (G+H) Number to Date (B - C) Budgeted Drawdown 100.00% 467,679.93 467,679.93 0.00 467,679.93 467,679.93 001-B-H 2,037,713.15 84.75% 2,037,713.15 2,037,420.65 366,969.97 001-B-I 2,404,390.62 0.00 0.00 013-A-H 112,500.00 100.00% 45,000.00 67,500.00 45,000.00 -22,500.00 67,500.00 112,500.00 45,000.00 013-A-I 114,399.85 99.11% 114,399.85 1,029.60 114,399.85 115,429.45 14A-B-H 564,528.14 99.52% 45,626.00 518.902.14 45,626.00 118,865.49 448,393.03 567,258.52 14A-B-I 43.47% 101,761.31 16,000.00 85,761.31 16,000.00 -7,331.95 64,990.68 169,088.99 234,079.67 21A (Admin) 87.11% 106,626.00 3,398,582.38 106,626.00 3,291,956.38 -29,831.95 Totals 3,901,338.19 3,177,884.14 723,454.05 CDBG Part Trade/ Total Amt. of Sub SECTION III: CONTRACTS AND SUBCONTRACTS FOR THIS QUARTER Prime Contract/ Contract/ Race Contractor Contractor Subcontract Codes Subcontract ID Number Contractor ID Number City, State, Zip Subcontractor Name Address Racial/Ethnic Codes: 1 = White, 2 = Black, 3 = Native American, 4 = Hispanic, 5 = Asian Trade Codes: 1 = New Construction, 2 = Education/Training, 3 = Other DCA 2009 v. 2.0 Total Contracts/Subcontracts: 0 Page 1

Return Page	1 Page 3 Addition	GEORGIA DEP QUARTERLY EXF	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS QUARTERLY EXPENDITURES AND PROGRESS REPORT				
Recipient Name: (Gwinnett County	Grant Number:08-ns-5063	Report No: 13	Quarter End: 5/31/2012	Final Report:		
SECTION IV: Wor se this section to pro- asis for reporting.	rk in Progress vide a brief narrative descrip	tion of work in progress during the reportin		Implementation Schedule include	d in your application as the		
otal Progam Income re-	ceived is \$2,304,277; total Prog	rqm Income spent or obligated to date is \$1,853	,251.87				
AND THE RESERVE AND THE PARTY OF THE PARTY O	er Supporting Efforts ovide a description of all other rmation from DCA 8 (Budge	er supporting efforts that have begun, been t Analysis) as the basis for reporting	partially implemented, or	completed during this period. Use	quantifiable data wheneve		
SECTION VI: Pro	oblems Encountered I	Technical Assistance Needed not any problems or delays encountered o	r anticipated, or any tech	nical assistance needed from DCA			
000 1110 1111							
					0010		

Recipient Name:				rant Number 0	98-ns-5063	Report I			er End: 5/31		Final Rep	
							CDBG ar	nd CDBC	Stimulus	s - People		
All Grants	LEVERAGE THIS GRANT Public Private			TOTAL PEOPLE THIS People People L/M				ple				
This Quarter							This Qua					
Cumulative							Cumula			701 - 1		
CDBG and C	DBG Stim	nulus - Ho	ousing		С	DBG and Cl	DBG Stir	nulus - E	EIP Jobs (do not inc	lude ARF	RA jobs)
	TOTAL HO	OUSING	THIS					Created		Retained	Lost	Lost:
	Units	Units	Units	Total			Created	L/M	Retained	L/M	Created	Retained
	Owner	Rental	Buyer	Units	T	his Quarter						
This Quarter						Cumulative					1	
Cumulative												
NSP - Housi			MENTS TH			TS COMPLE		IIS				
	Units	Units	Units Construct	Units	This Qu	All Decisions and Company						
		Rehab 4	Construct	3010	Cumu							
This Quarter		39	0	38	Odillo		-					
Cumulative	44	33										
PERFORMANCE This certifies that						GRANT This Quarterly Report is NOT complete Date						
All acco	omplishm	ents for	this quart	er have bee	n reported acc	urately.				^ '	-	
CERTIFICATION The signature of	the Certifying	g Official be	low certifies	that the data a	nd other informatio orm or on-line, is o ance with applicab	n provided in the orrect, based of le Grant Terms	and Condi	itions.	Pages 1 and or system and o			