

Serial **BN5063** Recipient **Gwinnett County** FY **2008** Award Date **3/13/2009** Grant Amt **\$3,004,227.00** Amt_Rev **\$3,901,338.19** Prog_Type **NSP** Grant Status **Open** Contact Person **Eryca Fambr**
 Reports for Grant #BN5063 **S** Save **L** Logoff **? Help** [Contact DCA](#) (opens in new tab) Final Report: Final Report Date:
 Report No: **35** Quarter End: **11/30/2017** Revision Final Report: Final Report Date:

1 - Financial / Contracts [Contracts cont'd] 2 - Narrative 3 - Accomplish / Signature Activity Accomplishments

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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			591,911.28		591,911.28	95.5%
001-B-I	2,077,330.97	2,036,370.15	40,960.82			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%
013-A-I	90,000.00	45,000.00	45,000.00			90,000.00		90,000.00	100%
14A-B-H	236,021.61	115,429.45	120,592.16			236,021.05		236,021.05	100%
14A-B-I	554,113.26	448,393.03	105,720.23			554,113.26		554,113.26	100%
21A	234,079.67	58,511.39	175,568.28			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%

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 ID Number	Sub Contractor ID Number	Sec Subcontract ID Number	Total Amt. of Contract/ Subcontract	CDBG Part Contract/ Subcontract	Trade/ Race Codes	Women- Owned
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Trade Codes: 1 = New Construction, 2 = Education/Training, 3 = Other
 Racial/Ethnic Codes: 1 = White, 2 = Black, 3 = Native American, 4 = Hispanic, 5 = Asian

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																	Malisa Thomps

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SECTION IV: Work in Progress

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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 Gwinnett County Neighborhood Stabilization Program (NSP) did not acquire or sell any properties during the (September 1, 2017 – November 30, 2017) reporting period.

The Gwinnett NSP program did not generate or expend program income during the current reporting period. To date, Gwinnett County NSP program has generated \$4,087,519,000 in program income and has expended a total of \$4,038,451,83.

To date, the program has acquired and rehabilitated a total of 56 housing units (33 single-family units and 23 multi-family units). The program has also provided homebuyer assistance to 33 income-eligible participants.

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

Based on the current projections, there is an insufficient amount of funding available to acquire, rehabilitate, and dispose of any new properties before the grant is ready for closeout.

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. Currently, Gwinnett County NSP staff has not encountered any issues. The Gwinnett County NSP staff continues to work diligently with Gwinnett County's Finance Department and the Department of Community Affairs to update draws and continue preparing for closeout.

Serial Recipient FY Award Date Grant Amt Amt_Rev Prog_Type Grant Status Contact Person Grant
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SECTION VIII: Performance Measurement [Print Friendly](#)

All Grants

Match & LEVERAGE THIS GRANT

This Quarter	<input type="text"/>	Public	<input type="text"/>	Private	<input type="text"/>
Cumulative	<input type="text"/>		<input type="text"/>		<input type="text"/>

CDBG and CDBG Stimulus - People

TOTAL PEOPLE THIS GRANT

This Quarter	<input type="text"/>	People	<input type="text"/>	LM	<input type="text"/>
Cumulative	<input type="text"/>		<input type="text"/>		<input type="text"/>

CDBG and CDBG Stimulus - Housing

TOTAL HOUSING THIS GRANT

This Quarter	<input type="text"/>	Units	<input type="text"/>	Owner	<input type="text"/>	Units	<input type="text"/>	Buyer	<input type="text"/>	Units	<input type="text"/>	Total	<input type="text"/>
Cumulative	<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>

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

TOTAL FT+FTE JOBS THIS GRANT

This Quarter	<input type="text"/>	Created	<input type="text"/>	LM	<input type="text"/>	Retained	<input type="text"/>	LM	<input type="text"/>	Created	<input type="text"/>	Retained	<input type="text"/>
Cumulative	<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>

NSP - Housing / Projects

HOUSING ACCOMPLISHMENTS THIS GRANT

This Quarter	<input type="text"/>	Units	<input type="text"/>	Acquired	<input type="text"/>	Rehab	<input type="text"/>	Construct	<input type="text"/>	Sold	<input type="text"/>
Cumulative	<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>

PROJECTS COMPLETED THIS GRANT

Projects Completed

This Quarter	<input type="text"/>	Completed	<input type="text"/>
Cumulative	<input type="text"/>		<input type="text"/>

PERFORMANCE

This certifies that

All accomplishments for this quarter have been reported accurately.

GRANT

This Quarterly Report is NOT complete.

Date:

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 B. Woods Title of Official CEO / Director of Financial Services Date 12-29-17

(Quarterly reports can be signed only by the Chief Elected Official of the city or county.)