Recipient Name: Gwinnett County Contact Person: Eryca Fambro		Grant Number: 08-ns-5063		Report No: 39	Quarter E	nd: 11/30/2018	Final Report		
		Telephone Number, 678-518-6038			E-mail: ery	ca.fambro@gwin	.fambro@gwinnettcounty.com		
CTION II: FINANCI. A. Activity Number	B. Amount Revised Budgeted	C. Cumulalive 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	95,50%
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	100.00%
013-A-I	90,000.00	45,000.00	45,000.00	Entered to the second		90,000.00		90,000.00	100.00%
14A-B-H	236,021.61	115,429.45	120,592.16		Promise in the	236,021.05		236,021.05	100.00%
14A-B-I	554,113.26	448,393.03	105,720.23	71		554,113.26		554,113.26	100.00%
21A	234,079.67	58,511.39	175,568.28			228,909.50		228,909.50	97.79%
	10a				15°		7. 31.	and the second	
	(4.5)					Constant Land			
			1	E. S.					
				. 25.1					
Totals	3,901,338.19	3,171,383.95	729,954.24	100		3,827,618.24		3,827,618.24	98.11%
CTION III: CONTRA Contractor/ Subcontractor Nam	CTS AND SUBC		HIS QUARTER	ate, Zip	Prime Contractor ID Number	Sub Sec Contractor 3 ID Numbe	Sec -Con		
								-7	

Total Contracts/Subcontracts: 0

	al Contracts QUARTERLY EXP	ENDITURES AND F	MUNITY AFFAIRS PROGRESS REPORT	Final Report N
Recipient Name: Gwinnett County	Grant Number:08-ns-5063	Report No: 39	Quarter End: 11/30/2018	Final Report:
SECTION IV: Work in Progress lee this section to provide a brief nerrative descrip asis for reporting.	tion of work in progress during the reportin	g period. Use the Project	Implementation Schedule included	in your application as the
The Gwinnett County Neighborhood Stabilization Progra	m (NSP) did not acquire or sell any properties d	uring the current reporting pa	riod (September 1, 2018 - November 3	30, 2018).
The Gwinnett NSP program did not generale any progra 4,130,269,00 in program income and has expended a l	m income neither did it expend any program fun otal amount of \$4,038,275,18.	ds during line current reportir	g period. The Gwinnell NSP program h	as generated a total of
As of Novamber 30, 2018, the Gwinnett NSP program h ligible participants.	as acquired and rehabilitated 33 single-family ar	d 23 multi-family housing un	is. The program has also provided hom	nebuyer assistance to 33 income-
			ß	
se this section to provide a description of all other ossible. Use the information from DCA 8 (Budget esed on the current projections there is an insufficient a	Analysis) as the basis for reporting			

SECTION VI: Problems Encountered /	Fechnical Assistance Needed	anticipated, or any technic	al assistance needed from DCA.	DCA to update draws and
SECTION VI: Problems Encountered / Use this section to provide a brief description he Gwinnett NSP staff has not encountered any issues	Fechnical Assistance Needed	anticipated, or any technic	al assistance needed from DCA.	DCA to update draws and
SECTION VI: Problems Encountered /	Fechnical Assistance Needed	anticipated, or any technic	al assistance needed from DCA.	DCA to update draws and

rage 1 rage 2 Additional Contracts	QUARTERLY EXPENDITURES AND	PROGRESS REPORT	. Final Report
Recipient Name: Gwinnett County Grant Num	nber.08-ns-5063 Report No: 39	Quarter End: 11/30/2018	Final Report:
CTION VIII: Performance Measurement			
All Grants	- CDBG a	and CDBG Stimulus - People	
LEVERAGE THIS GRANT Public Priva This Quarter Cumulative		TAX TRACTURE SUPPLIES THE STREET	
CDBG and CDBG Stimulus - Housing	CDBG and CDBG Stir	mulus - EIP Jobs (do not inc	lude ARRA jobs)
TOTAL HOUSING THIS		TOTAL F/T+FTE JOBS THI	S
Units Units Units Total	Control	Created Retained	Lost: Lost:
Owner Rental Buyer Units	Created	L/M Retained L/M	Created Retained
This Quarter Cumulative	This Quarter Cumulative		The state of the s
NSP - Housing / Projects		Temporary Jobs - All	Grants
HOUSING ACCOMPLISHMENTS THIS	PROJECTS COMPLETED TH	IS TEMPORARY JOBS	THIS GRANT
Units Units Units Units	Projects Completed	People	1
Acquired Rehab Construct Sold	This Quarter 0	This Quarter	
This Quarter 0 0 0 0 0	Cumulative 56	Cumulative	
Cumulative 56 56 0 33		12 12 12 12 12 12 12 12 12 12 12 12 12 1	
		GRANT	
PERFORMANCE		This Quarterly Report is	NOT complete
This certifies that	± € 5		10.
All accomplishments for this quarter have be	een reported accurately.	Date	

GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS

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 IN of Official (FO/Director of Finance) Servers Date 12-20-18