Total Cont	Trade Codes: 1 = N	SECTION III: CONTRAC Contractor/ Subcontractor Name	Totals			***************************************			21A	14A-B-I	14A-B-H	013-A-I	013-A-H	001-B-I	001-B-H	A. Activity Number	SECTION II: FINAN	Contact Person: Matthew Elder	Recipient Name: G	SECTION I: GENERAL INFORMATION	Return Page 2
Total Contracts/Subcontracts: 0	Trade Codes: 1 = New Construction, 2 = Education/Training, 3 = Other	SECTION III: CONTRACTS AND SUBCONTRACTS FOR THIS QUARTER Contractor/ Subcontractor Name Address City, 5	ıls 3,901,338.19						234,079.67	559,527.14	395,657.73	90,000.00	112,445.57	2,037,713.15	471,914.93	B. Amount Revised Budgeted	SECTION II: FINANCIAL INFORMATION	fatthew Elder	Gwinnett County	AL INFORMATION	2 Page 3
0	= Education/Training	ONTRACTS FOR T	3,171,384.55						57,461.49	448,393.03	115,429.45	45,000.00	0.00	2,037,420.65	467,679.93	C. Cumulative Amount Drawdown	2	Telephon	Gran		Additional Contracts
	, 3 = Other	HIS QUARTER City, State, Zip	729,953.64						176,618.18	111,134.11	280,228.28	45,000.00	112,445.57	292,50	4,235.00	D. Cumulative Balance (B - C)		Telephone Number: 678-518-6053	Grant Number 08-ns-5063		
	Racial/Ethnic	ate, Zip	193.03				S PROPERTY OF THE PROPERTY OF		193.03	0.00	0.00	0.00	0.00	0.00	0.00	Expended C This Quarter		18-6053	5063		RGIA DEPAR
Page 1	Racial/Ethnic Codes: 1 = White,	Prime Contractor S ID Number	75,457.36						14,166.07	0.00	57,056.29	0.00	0.00	0.00	4,235.00	F. Obligated End of Quarter		E-mail: Mat	Report No: 21		TMENT OF CO
	e, 2 = Black, 3 = N	Sec Contractor 3 ID Number	3,453,253.12				- Angele de la company de la c	ANALYSIA (Victoria) PARISH PAR	200,033.05	544,477.14	114,399.85	90,000.00	0.00	2,036,663.15	467,679.93	G. Cumulative Expended to Date		E-mail: Matthew_Elder@gwinnettcounty.com	Quarter E		GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS QUARTERLY EXPENDITURES AND PROGRESS REPORT
	2 = Black, 3 = Native American, 4 =	Sec.	75,457.36				and the second s		14,166.07	0.00	57,056.29	0.00	0.00	0.00	4,235.00	H. Cumulative C Obligated to Date		nnet(county,com	Quarter End: 5/31/2014		REPORT
D	= Hispanic, 5 = Asian	Total Amt. of CDBG Part Contract/ Contract/ Subcontract Subcontract	3,528,710.48						214,199.12	544,477.14	171,456.14	90,000.00	0.00	2,036,663.15	471,914.93	L. Cumulative Total to Date (G+H)			Final Report	Final Report?	
DCA 2009 v 2.0	sian	art Trade/ V Race Women act Codes Owned	90.45%		TO THE TAXABLE TO THE				91.51%	97.31%	43.33%	100.00%	0.00%	99.95%	100.00%	J. Cumulative Percentage				eport? No	
		 eg en		-														v		ě	

DCA 2009 v.2.0			Page 2				
ommodate these accelerated	hich push compliance boundaries and make acquiring homes more difficult than it was in the past. Gwinnett County NSP is looking at adjusting some of its controls to accommodate these accelerated malines.	innett County NSP is looking a	It than it was in the past. Gw	a acquiring homes more difficu	daries and make	ompliance boun	hich push c melines.
alegated due dilinearee periods	CTION 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. The this section to provide a brief description of any problems or delays encountered or anticipated, or any technical assistance needed from DCA. The this section to encounter push back from financial institutions that are selling foredosed properties outside of the trust. Many of these sellers are negutino acc	anticipated, or any technic	sistance Needed or delays encountered or that are selling foreclosed p	ECTION VI: Problems Encountered / Technical Assistance Needed Use this section to provide a brief description of any problems or delays encounterer winnett NSP has begun to encounter push back from financial institutions that are selling forecloss	ms Encoun ovide a brief de	VI: Problems section to problem has begun to e	Use thi
A full review of NSP financials	uring the reporting period (3/1/14-5/31/14) Gwinnett County NSP saw an increase in property reservations and activity as the program begins to position itself for clossout. A full nd status towards meeting national objectives was started during the reporting period and was stated to be completed next quarter along with a timeline for grant clossout.	ons and activity as the program to be completed next quarter air	ncrease in property reservating period and was slated to	Swinnett County NSP saw an in ss was started during the repor	J1/14-5/31/14) G national objective	porting period (3 wards meeting n	uring the re nd status to
quantifiable data whenever	ECTION V: Other Supporting Efforts se this section to provide a description of all other supporting efforts that have begun, been partially implemented, or completed during this period. Use quanticssible. Use the information from DCA 8 (Budget Analysis) as the basis for reporting	partially implemented, or o	ts that have begun, been basis for reporting	Efforts of all other supporting effor 8 (Budget Analysis) as the I	ECTION V: Other Supporting Efforts se this section to provide a description of all oth assible. Use the information from DCA 8 (Budge	V: Other Stion to provide the information	Se this secossible. Us
grant grant and grant gr	Q			,		,401,262.92.	xpended \$5
come properties during the reporting	winnett County Neighborhood Stabilization Program (NSP) sold one low-income property during the reporting period (3/1/14-5/31/14). The program acquired three low-income properties during the reporting eriod. Gwinnett County NSP currently has four properties undergoing rehabilitation. Juring the reporting period (3/1/14-5/31/14) the program generated no program income and expended \$128.798.93. Gwinnett County NSP has generated \$3.520.160.86 in program income grant to date and	sporting period (3/1/14-5/31/14 \$128.796.93. Gwinnett County	ncome property during the rebilitation.	Program (NSP) sold one low-li our properties undergoing reha he program generated no prog	od Stabilization I currently has fo 3/1/14-5/31/14) ti	unty Neighborho nett County NSF porting period (3	eriod, Gwin
in your application as the	ECTION IV: Work in Progress se 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 asis for reporting.	າg period. Use the Project li	ogress during the reporting	ve description of work in pr	n Progress a brief namati	SECTION IV: Work in Progress se this section to provide a brief namati asis for reporting.	SECTION IV: 1 se this section to asis for reporting
Final Report:	Quarter End: 5/31/2014	Report No: 21	Grant Number: 08-ns-5063	de la companya de la	Recipient Name: GWIRRERT County	nt Name: GWI	Recipie
Final Report No	WUNITY AFFAIRS ROGRESS REPORT	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS QUARTERLY EXPENDITURES AND PROGRESS REPORT	GEORGIA DEI QUARTERLY EX	Additional Contracts	Page 3 A	Page 1	Return

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4/25/14	Date (VCS.	CFO/Director of Fin. Sves.	Title of Official CFO	speal	Mana h	ng Official	Signature of Certifying Official	Signat
roject	Report and the Project that expenditures and	erly Repo	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 Activity and Completion as applicable), whether submitted in paper form or on-line, is correct, based on official accounting system and other records, and obligations shown have been made for the purpose of and in accordance with applicable Grant Terms and Conditions.	CERTIFICATION The signature of the Certifying Official below certifies that the data and other information provided in this Report (included the signature of the Certifying Official below certifies that the data and other information provided in this Report (included the signature of the purpose of and in accordance with applicable Grant Terms and Conditions obligations shown have been made for the purpose of and in accordance with applicable Grant Terms and Conditions.	a and other informati er form or on-line, is ordance with applical	al below certifies that the dat e), whether submitted in pap for the purpose of and in acc	Certifying Officia on as applicable ve been made f	CERTIFICATION The signature of the l Activity and Completi obligations shown ha	CERTIF The sign Activity obligation
- Andrews	, and the same of	. ਵੇ) Date	curately.	een reported ac	All accomplishments for this quarter have been reported accurately.	olishments t	All accom	
©.	NOT complete.	is NO7	GRANT This Quarterly Report is			PERFORMANCE This certifies that			
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	nts	VII Grants	Temporary Jobs - All				NSP - Housing / Projects	- Housing	NSP
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and the state of t	Î			1		asurement	SECTION VIII: Performance Measurement	VIII: Perfo	SECTION
2016	Final Report:	Final	Quarter End: 5/31/2014	Report No: 21	Grant Number: 08-ns-5063	The state of the s	Recipient Name: Gwinnett County	ent Name: G	Recipi
Final Report No	Final Re		MMUNITY AFFAIRS PROGRESS REPORT	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS QUARTERLY EXPENDITURES AND PROGRESS REPORT	GEORGIA I	Additional Contracts	Page 2	Page 1	Return