SECTION I: GENERAL INFORMATION SECTION II: FINANCIAL INFORMATION Return Contact Person: Eryca Fambro Recipient Name: Gwinnett County Trade Codes: 1 = New Construction, 2 = Education/Training, 3 = Other SECTION III: CONTRACTS AND SUBCONTRACTS FOR THIS QUARTER Subcontractor Name 013-A-H 001-B-H 14A-B-I 14A-B-H 013-A-I 001-B-I Activity Number 21A Contractor/ Total Contracts/Subcontracts: 0 Page 2 Totals 3,901,338.19 2,077,330.97 Amount Revised Budgeted Page 3 619,792.68 236,021.61 234,079.67 554,113.26 90,000.00 90,000.00 2,036,370.15 Additional Contracts 3,171,383.95 C. Cumulative Address Amount Drawdown 467,679.93 448,393.03 115,429.45 58,511.39 45,000.00 Telephone Number: 678-518-6038 0.00 Grant Number:08-ns-5063 D. Cumulative Balance (B - C) 175,568.28 105,720.23 152,112.75 729,954.24 120,592.16 45,000.00 90,000.00 40,960.82 GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS QUARTERLY EXPENDITURES AND PROGRESS REPORT City, State, Zip Expended This Quarter 22,500.00 22,500.00 Racial/Ethnic Codes: 1 = White, 2 = Black, 3 = Native American, 4 = Hispanic, 5 = Asian 0.00 0.00 0.00 0.00 0.00 0.00 F. Obligated End of Quarter Contractor ID Number Report No: 33 E-mail: eryca.fambro@gwinnettcounty.com 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Sec 3 Cumulative Expended to Date 2,036,663.15 3,827,580.88 591,911.28 554,113.26 236,021.05 228,872.14 90,000.00 90,000.00 Contractor ID Number Quarter End: 5/31/2017 Cumulative Obligated to Date Sec 3 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Total Amt. of CDBG Part Contract/ Contract/ Subcontract Subcontract Cumulative Total 3,827,580.88 2,036,663.15 591,911.28 to Date (G + H) 554,113.26 236,021.05 228,872.14 90,000.00 90,000.00 Final Report: Final Report? DCA 2009 v.2.0 Percentage Cumulative 100.00% 100.00% 100.00% 98.04% 95.50% 98.11% 97.78% 100.00% Race Codes Trade/ o Women

Page 1

Return Page 1 Page 3 Additional Contracts

GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS QUARTERLY EXPENDITURES AND PROGRESS REPORT

Final, Report No

Recipient Name: Gwinnett County

Grant Number: 08-ns-5063

Report No: 33

Quarter End: 5/31/2017

Final Report:

SECT
ION IV
Work
⊒,
Progress

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 Gwinnelt County Neighborhood Slabilization Program (NSP) 6rd not acquire any properties this quarter. On May 22, 2017, Gwinnelt NSP sold one low-income properly.

Gwinnett NSP generated \$131,600.00 of program income and expended \$22,500.00 of grant funds and \$45.72 of program income during the reporting period. To date, Gwinnett NSP has generated a total of \$3,955,919.00 in program income and expended \$3,944,669.00.

As of May 31, 2017, Gwinnett NSP has acquired and rehabilitated 33 single-family and 23 multi-family housing units. Homebuyer assistance was provided to 32 income-eligible participant

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 insufficient funding available to acquire, rehab, then sell any 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.

The Gwinnett County NSP staff has not encountered any issues during this reporting period. The staff continues to work diligently with Gwinnett County Department of Financial Services and the Department of Community Affairs to update draws and continue preparing for closeout by the end of 2018.

	Signature of Certifying Official Maria B. Word	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.	All accomplishments for this quarter have been reported accurately.	PERFORMANCE This certifies that	33 56	HOUSING ACCOMPLISHMENTS THIS Units Units Units Units Acquired Rehab Construct Sold This Overter 0 0 0 1	NSP - Housing / Projects	Units Units Total Owner Rental Buyer Units Cumulative	CDBG and CDBG Stimulus - Housing	All Grants LEVERAGE THIS GRANT Public Private Cumulative	SECTION VIII: Performance Measurement	Recipient Name: Gwinnett County Grant Number: 08-ns-5063	Return Page 1 Page 2 Additional Contracts QUAI
Page 3	1 Title of Official CFO	d other information provided in this Report (including aper form or on-line, is correct, based on official and in accordance with applicable Grant Terms of the contract of th	ported accurately.	Th	Cumbian	PROJECTS COMPLETED THIS Projects Completed This Quarter 1	27	Created L/M This Quarter Cumulative	CDBG and CDBG Stimulus -	CDBG and CDBC TOTAL PE This Quarter Cumulative		Report No: 33 Qua	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS QUARTERLY EXPENDITURES AND PROGRESS REPORT
DCA 2009 v.2.0	Director of Finance Date 6/21/17	ng Pages 1 and 2 of the Quarterly Report and the ccounting system and other records, and that and Conditions.	Date Completed:	GRANT This Quarterly Report is NOT complete.	Calibrative	TEMPORARY JOBS THIS GRANT People This Quarter Cumulative	Temporary Jobs - All Grants	reated Retained Lost: Lost: L/M Retained L/M Created Retained	EIP Jobs (do not include ARRA jobs)	CDBG and CDBG Stimulus - People TOTAL PEOPLE THIS People People L/M This Quarter Cumulative		rter End: 5/31/2017 Final Report:	SS REPORT Final Report No