eciplent Name: Gw	innett County	Gr	ant Number:11-ns	-6004	Report No: 32	Quarter F	ind: 8/31/2019	Final Report	eport? No
Contact Person: Jos			and the second	-0004	_				
	NO USAN DE LA CONTRACTOR		ne Number:	-imer-ex	E-mail: jos	elyn.torres@gwir	inettcounty.com	<u> </u>	
ECTION II: FINANCI A. Activity Number	B. Amount Revised Budgeled	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
6004-001-B-H	520,850.74	300,451.95	220,398.79			442,843.61		442,843.61	85.02%
6004-001-B-I	1,227,519.79	1,012,544.35	214,975.44	1		1,214,427.95		1,214,427.95	98.93%
6004-14A-B-H	398,574.47	81,010.00	317,564.47			296,675.24		296,675,24	74.43%
6004-14A-B-I	664,816.30	514,565.87	150,250.43			633,234.55		633,234.55	95.25%
6004-013-A-H	180,000.00	22,500.00	157,500.00			157,500.00	La	157,500.00	87.50%
6004-013-A-I	292,500.00	157,500.00	135,000.00			292,500.00		292,500.00	100.00%
6004-21A-X	209,633.70	94,163.83	115,469.87			189,338.65		189,338.65	90.32%
Totals	3,493,895.00	2,182,736.00	1,311,159.00			3,226,520.00		3,226,520.00	92.35%
CTION III: CONTRA Contractor/ Subcontractor Nam		ONTRACTS FOR 1	City, Ste	ate, Zip	Prime Contractor ID Number	Sub Contractor ID Number	Sec Con	Amt, of tract/ Contract/ Subcontract	Race Wo
		AUR 142							

Recipient Name: Gwinnett County Grant Number:11-ns-6004 Report No: 32 Quarter End: 8/31/2019 Final Report SECTION IV: Work in Progress to the final Report Section IV: Work in Progress to the final Report Section IV: Work in Progress to the final Report Section IV: Work in Progress to the final Report Section IV: Work in Progress to the final Report Section IV: Work in Progress to the final Report Section IV: Work in Progress to the final Report Section IV: Work in Progress to the final Report Section IV: Work in Progress to the final Report Section IV: Work in Progress to the Section IV: Work in Progress to the Frequency of the Section IV: Work in Progress to the Section IV: Work in IV: Work in Progress to the Section IV: Work in IV: Work i	here are not currently any					
Final Report N Recipient Name: GWinnett County Grant Number:11-ns-6004 Report No: 32 Quarter End: 8/31/2019 Final Report SECTION IV: Work in Progress Iste 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.  The GWinnett County Neighborhood Stabilization Program (NSP) did not acquire any properties during the reporting period (June 1, 2019 – August 31, 2019).  The NSP program did not generate program income during the reporting period and did not expend grant funds. Gwinnett County has generated \$3,972,503.33 in Program income grant to date, and expended a total of \$3,939,861.73.  To date, the program has acquired and rehabilitated 40 single-family homes, and provided homebuyer assistance to 38 income-eligible program participants, two properties were donated to a non-profit as ental housing.  Swinnett County NSP did not sell any properties during the reporting period.  SECTION V: Other Supporting Efforts  so an accurant projections there is enough funding available to acquire, rehab, and resell one property before this grant is ready for closcout.  SECTION VI: Problems Encountered / Technical Assistance Needed  Use his section to provide a brief description of any problems or delays encountered or anticipated, or any technical assistance needed from DCA.  There are no currently any jesues that have been encountered by the Okaniest Countered for anticipated, or any technical assistance needed from DCA.  There are no currently any suces that have been encountered by the Okaniest Countered or anticipated, or any technical assistance needed from DCA.  There are no currently any suces that have been encountered by the Okaniest County's Finance Department and DCA to update draws.	here are not currently any	•				
Final Report N Recipient Name: Gwinnett County Grant Number:11-ns-6004 Report No: 32 Quarter End: 8/31/2019 Final Report:  SECTION IV: Work in Progress Ise 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.  The Gwinnett County Neighborhood Stabilization Program (NSP) did not acquire any properties during the reporting period (June 1, 2019 - August 31, 2019).  The NSP program did not generate program income during the reporting period and did not expend grant funds. Gwinnett County has generated \$3,972,509,331 in Program Income grant to date, and appended a total of \$3,959,861,73.  To date, the program has acquired and rehabilitated 40 single-family homes, and provided homebuyer assistance to 38 income-eligible program participants, two proporties were donated to a non-profit as enable to county NSP did not sell any properties during the reporting period.  SECTION V: Other Supporting Efforts  so unis section to provide a description of an orier supporting enterts that have begun, been partially implemented, or completed during this period. Use quantifiable data whenever of the information from DCA 8 (Budget Analysis) as the basis for reporting associant to provide a more property before this grant is ready for closeout.  ECCTION 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.		ssues that have been end loseout by the end of the	ountered by the Gwinnett County NSP staff, The st rear,	tati continues to work diligent	ly with both the County's Finance Depa	artment and DCA to update draws
Recipient Name: Gwinnett County  Grant Number:11-ns-6004  Report No: 32  Quarter End: 8/31/2019  Final Report  SECTION IV: Work in Progress  Is a 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.  The Gwinnett County Neighborhood Stabilization Program (NSP) did not acquire any properties during the reporting period (June 1, 2019 – August 31, 2019).  The NSP program did not generate program income during the reporting period and did not expend grant funds. Gwinnett County has generated \$3,972,509.33 in Program Income grant to date, and syspended a total of \$3,959,661.73.  To date, the program has acquired and rehabilitated 40 single-family homes, and provided homebuyer assistance to 38 income-eligible program participants, two properties were donated to a non-profit as ental housing.  Swinnett County NSP did not sell any properties during the reporting period.  SECTION V: Other Supporting Efforts  se runs secuon to provide a description or all other supporting emorts that have begun, been partially implemented, or completed during this period. Use quantifiable data whenever besible, Use the Information from DCA 8 (Budget Analysis) as the basis for reporting		rovide a brief descriptio	n of any problems or delays encountered or a			
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Final Report Name: Gwinnett County Grant Number:11-ns-6004 Report No: 32 Quarter End: 8/31/2019 Final Report:  ECTION IV: Work in Progress set his 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 sist for reporting.  The Gwinnett County Neighborhood Stabilization Program (NSP) did not acquire any properties during the reporting period (June 1, 2019 – August 31, 2019).  The NSP program did not generate program income during the reporting period and did not expend grant funds. Gwinnett County has generated \$3,972,509.33 in Program Income grant to date, and		cquired and rehabilitated 4	0 single-family homes, and provided homebuyer a	ssistance to 38 income-eligib	le program participants, two properties	were donated to a non-profit as
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Final Report No. 32 Quarter End: 8/31/2019 Final Report:  SECTION 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		nborhood Stabilization Pro	gram (NSP) did not acquire any properties during t	he reporting period (June 1, 2	2019 – August 31, 2019).	
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