GWINNETT COUNTY, GEORGIA



ACTION PLAN 2010

PREPARED FOR SUBMISSION TO:

UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT ATLANTA OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT 40 MARIETTA STREET, N.W., 15TH FLOOR ATLANTA, GEORGIA 30303-2806

[As Approved 10-20-2009] [As Amended 7-20-2010; 3-15-2011; 5-17-2011; 8-2-2011]

INTRODUCTION

Description of Contents

Gwinnett County submits, herein, to the United States Department of Housing and Urban Development [HUD], its <u>Action Plan 2010</u>. The <u>Action Plan 2010</u> is to be submitted to HUD in November 2009 and was published/offered for public comment for a 30 day period [July 28, 2009 – August 28, 2009], including a Public Hearing held on August 27, 2009. The <u>Action Plan 2010</u> contains activities to be carried out with HUD grant funds awarded to Gwinnett County from the Community Development Block Grant [CDBG] Program, the HOME Program, and from the Emergency Shelter Grants [ESG] Program. Also included in the <u>Action Plan 2010</u> are certain specific items required by HUD Consolidated Plan regulations [24 CFR Part 91] and guidelines, which are not receiving CDBG, HOME, or ESG funding. Separate 30-day public review and comment periods were held for all amendments.

Components of the Gwinnett County Action Plan 2010 Submission:

Contained within the <u>Action Plan 2010</u> submission to HUD are the following items:

- ➤ Application Forms [Form SF 424] see pages 3-15.
- ➤ HUD Certifications see pages 16-24.
- Executive Summary see pages 25-66.
- ➤ Funding Sources see pages 67-68.
- ➤ Project Funding [Geographic Distribution/Project Details/Matching Funds] see pages 69-103
- ➤ Maps see pages 104-109
- ➤ Specific HOME Program Requirements see pages 110-113
- ➤ Other Requirements/Other Actions see pages 114-121
 - ◆ CDBG National Objective
 - ♦ Displacement Statement
 - ♦ ADA Accommodations Statement
 - ◆ Float-Funded Activities [Not Applicable]
 - ♦ Other Actions
 - Foster and Maintain Affordable
 - Remove Barriers to Affordable Housing
 - Evaluate and Reduce Lead-Based Paint Hazards
 - Involvement of Public Housing Residents
 - Anti-Poverty Strategy
 - Addressing Obstacles to Meeting Underserved Needs
 - Activities to Address the Needs of Homeless Persons and the Special Needs of Persons Who Are Not Homeless
 - Monitoring
- ➤ Local Action Plan Provisions Effective With Action Plan 2007– see pages 122-127
- ➤ Summary of Citizen Comments begins on page 128

SF 424 FORMS

Application for Federal Assistan	ce SF-424	Version 02			
*1. Type of Submission:	*2. Type of Application				
☐ Preapplication	□ New	in Newtoni, estest appropriate islants,			
	☐ Continuation	*Other (Specify)			
☐ Changed/Corrected Application	⊠ Revision	Amended Projects/Activities			
3. Date Received: 4.	Applicant Identifier: CDBG -2010				
5a. Federal Entity Identifier: UOG # 139135		*5b. Federal Award Identifier: B-10-UC-13-0004			
State Use Only:					
Date Received by State:	7. State Ap	plication Identifier:			
8. APPLICANT INFORMATION:					
*a. Legal Name: Gwinnett County, Ge	eorgia				
*b. Employer/Taxpayer Identification N	lumber (EIN/TIN):	*c. Organizational DUNS:			
58-6000835		05-727-2734			
d. Address:					
*Street 1: Gwinnett Ju	ustice and Administration	on Center			
Street 2: 75 Langley	Drive				
*City: Lawrencevi	ille				
County: <u>Gwinnett</u>	 				
*State: <u>GA</u>					
Province: N/A					
*Country: <u>USA</u>					
*Zip / Postal Code 30046-6935					
e. Organizational Unit:					
Department Name:		Division Name:			
Gwinnett County Board of Commission		Department of Financial Services			
f. Name and contact information of person to be contacted on matters involving this application:					
Prefix: Ms.	*First Name:]	Tanikia			
Middle Name:	Middle Name:				
*Last Name: <u>Jackson</u>					
Suffix:					
Title: Grants Manager	Title: Grants Manager				
Organizational Affiliation: Department of Financial Services					
*Telephone Number: 770-822-7863		Fax Number: 770-822-7840			
*Email: tanikia.jackson@gwinnettco	*Email: tanikia.jackson@gwinnettcounty.com				

Application for Federal Assistance SF-424	Version 02
*9. Type of Applicant 1: Select Applicant Type:	
B.County Government	
Type of Applicant 2: Select Applicant Type:	
Type of Applicant 3: Select Applicant Type:	
*Other (Specify)	
*10 Name of Federal Agency:	
U.S. Department of Housing and Urban Development	
11. Catalog of Federal Domestic Assistance Number:	
14-218	
CFDA Title:	
Community Development Block Grant Program	
*12 Funding Opportunity Number:	
N/A	
*Title:	
N/A	
13. Competition Identification Number:	
<u>N/A</u>	
Title:	
<u>N/A</u>	
14. Areas Affected by Project (Cities, Counties, States, etc.):	
Gwinnett County and all Participating Cities	
*15. Descriptive Title of Applicant's Project:	
Gwinnett County, Georgia - Action Plan 2010 - Community Development Block Grant Program; Board of Commissione Date: 10/20/2009 - Final Allocation From HUD - Amendment of 8/2/2011.	rs Approval
	j

* **					
Application for Fed	deral Assistance SF-4	24		Version 02	
16. Congressional Di	stricts Of:				
*a. Applicant: 4 & 7		* b	. Program/Project: 4	1 & 7	
17. Proposed Project	it:				
*a. Start Date: 1-01-2	010	*b	. End Date: 12-31-2	010	
18. Estimated Fundir	ng (\$):				
*a. Federal	4,561,860.00	3.5.0			
*b. Applicant	1,001,000.00				
*c. State					
*d. Local	440 707 00				
*e. Other	446,765.00				
*f. Program Income	32,071.98	[Note: \$50,000 is Estima	ted Program Income	9]	
*g. TOTAL	5,040,696.98				
*19 Is Application S	uhiect to Review By Sta	te Under Executive Order	12372 Process?		
	•	ne State under the Executiv		ess for review on 8/2/2011	
_		not been selected by the S		000 101 10410W 011 <u>0722011</u>	
_	covered by E. O. 12372	not been delected by the	nate for follow.		
	-	eral Debt? (If "Yes", prov	vide evaluation \		
☐ Yes ☐		eral Debtr (II Tes , pro-	nue explanation.)		
			h - C-1		
herein are true, comple with any resulting term	21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)				
★ I AGREE					
** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions					
Authorized Represen	ntative:				
Prefix: Ms.		*First Name: Maria			
Middle Name: B.					
*Last Name: Woo	ods				
Suffix:					
*Title: Director, Gwinn	ett County Department of	Financial Services			
*Telephone Number:	770-822-7197		Fax Number: 770-	822-7818	
* Email: maria.woods	@gwinnettcounty.com				
*Signature of Authorize	ed Representative:			*Date Signed: 8/5/2011	

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Standard Form 424 (Revised 10/2005)
Prescribed by OMB Circular A-102

Application for Federal Assistance SF-424	Version 02
*Applicant Federal Debt Delinquency Explanation The following should contain an explanation if the Applicant organization is delinquent of any Federal Debt.	
No Delinquent Federal Debt	

Application for Federal Assista	200 SE 424	***	Expiration Date: 01/31/2009
			Version 02
*1. Type of Submission:	*2. Type of Applicati	on * If Revision, select appropriate letter(s)	
Preapplication	□ New	*Other (Specify)	
Application	☐ Continuation	*Other (Specify) Amended Projects/Activities	
☐ Changed/Corrected Application	☑ Revision		_
3. Date Received: 4	Applicant Identifier: HOME 2010		
5a. Federal Entity Identifier: UOG # 139135		*5b. Federal Award Identifier: M-10-UC-13-0210	
State Use Only:			
6. Date Received by State:	7. State Ap	plication Identifier:	
8. APPLICANT INFORMATION:			
*a. Legal Name: Gwinnett County, G	eorgia		
*b. Employer/Taxpayer Identification	Number (EIN/TIN):	*c. Organizational DUNS:	
58-6000835		05-727-2734	
d. Address:			
*Street 1: Gwinnett J	ustice and Administrati	on Center	
Street 2: 75 Langley	/ Drive	_	
*City: <u>Lawrence</u>	rille	_	
County: <u>Gwinnett</u>			
*State: <u>GA</u>			
Province: <u>N/A</u>			
*Country: <u>USA</u>			
*Zip / Postal Code 30046			
e. Organizational Unit:			
Department Name:		Division Name:	
Gwinnett County Board of Commission		Department of Financial Services	
f. Name and contact information of	f person to be contac	ted on matters involving this application:	
Prefix: Ms.	*First Name:	<u>Tanikia</u>	
Middle Name: <u>S.</u>			
*Last Name: <u>Jackson</u>			
Suffix:			
Title: Grants Manager			
Organizational Affiliation: Department of Financial Services			
*Telephone Number: 770-822-7863		Fax Number: 770-822-8744	
*Email: tanikia.jackson@gwinnettco	ounty.com		

Application for Federal Assistance SF-424	Version 02
*9. Type of Applicant 1: Select Applicant Type:	
B.County Government	
Type of Applicant 2: Select Applicant Type:	
Type of Applicant 3: Select Applicant Type:	
*Other (Specify)	
MO Name of Paderal Assessment	
*10 Name of Federal Agency: U.S. Department of Housing and Urban Development	
11. Catalog of Federal Domestic Assistance Number:	
14-239	
CFDA Title:	
HOME Program	
*12 Funding Opportunity Number:	
N/A	
*Title:	
N/A	
13. Competition Identification Number:	
N/A	
Title:	
N/A	
14. Areas Affected by Project (Cities, Counties, States, etc.):	
Gwinnett County and all Participating Cities	
*15. Descriptive Title of Applicant's Project:	
Gwinnett County, Georgia - Action Plan 2010 - HOME Program; Board of Commissioners Approval Date: 10/20/2009-	Final
Allocation from HUD - Amendment of 3/15/2011.	

Application for Fed	eral Assistance SF-4	24			Version 02
16. Congressional Di	stricts Of:		***		
*a. Applicant: 4 & 7	5011000 O1.		*1	o. Program/Project:	4 & 7
17. Proposed Projec	<u> </u>			, , , , , , , , , , , , , , , , , , , ,	
*a. Start Date: 1-01-2			*1	o. End Date: 12-31-	2010
18. Estimated Fundin	g (\$):	-			
*a. Federal	1,584,502.00				-
*b. Applicant	0.00				
*c. State	0.00	,			
*d. Local	336,707.00				
*e. Other		[Note:	\$336,707.00 - Ma	tching Funds for HO	ME Program]
*f. Program Income . *g. TOTAL	1,966,660.03	[Note:	\$45,451.03 - Actu	al Program Income F	Received]
	1,900,000.03	8			
Section 1	ubject to Review By Sta				ess for review on 3/25/2011
	ect to E.O. 12372 but has				000 101 101 101 011 3/23/2011
_	overed by E. O. 12372		•		
*20. Is the Applicant	Delinquent On Any Fed	eral Del	bt? (If "Yes", pro	vide explanation.)	
☐ Yes	lo				
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)					
★ I AGREE					
	** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions				
Authorized Represent	tative:				
Prefix: Ms.		*F	First Name: Maria		
Middle Name: B.					
*Last Name: Wood	ls			710.	
Suffix:					. ,
*Title: Director, Gwinne	ett County Department of	Financia	al Services		
*Telephone Number: 770-822-7197 Fax Number: 770-822-7818					
* Email: maria.woods@	gwinnettcounty.com				
*Signature of Authorize	d Representative:				*Date Signed:

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Standard Form 424 (Revised 10/2005) Prescribed by OMB Circular A-102

Application for Federal Assistance SF-424	Version 02
*Applicant Federal Debt Delinquency Explanation	
The following should contain an explanation if the Applicant organization is delinquent of any Federal Debt. No Delinquent Federal Debt	

Application for Federal Assistan			Version 02	
*1. Type of Submission:	*2. Type of Applicati	00 +160	Version 02	
I ''	□ New	on * If Revision, select appropriate letter(s)		
Preapplication		*Other (Specify)		
Application	Continuation			
Changed/Corrected Application	Revision			
3. Date Received: 4.	Applicant Identifier: ESG-2010			
5a. Federal Entity Identifier: UOG # 139135		*5b. Federal Award Identifier: S-10-UC-13-0011		
State Use Only:				
Date Received by State:	7. State Ap	plication Identifier:		
8. APPLICANT INFORMATION:				
*a. Legal Name: Gwinnett County, G	eorgia			
*b. Employer/Taxpayer Identification I	Number (EIN/TIN):	*c. Organizational DUNS:		
58-6000835		05-727-2734		
d. Address:				
*Street 1: <u>Gwinnett J</u>	ustice and Administrati	on Center		
Street 2: <u>75 Langley</u>	Drive			
*City: <u>Lawrencey</u>	ille			
County: <u>Gwinnett</u>	·			
*State: <u>GA</u>				
Province: <u>N/A</u>				
*Country: <u>USA</u>				
*Zip / Postal Code 30046-690	0			
e. Organizational Unit:				
Department Name:		Division Name:		
Gwinnett County Board of Commission				
f. Name and contact information of person to be contacted on matters involving this application:				
Prefix: Ms.	*First Name:	Tanikia		
Middle Name:				
*Last Name: <u>Jackson</u>				
Suffix:				
Title: Grants Manager				
Organizational Affiliation: Department of Financial Services				
*Telephone Number: 770-822-7863		Fax Number: 770-822-7887		
*Email: tanikia.jackson@gwinnettco	unty.com			

Application for Federal Assistance SF-424 Version 0)2
*9. Type of Applicant 1: Select Applicant Type:	
B.County Government	
Type of Applicant 2: Select Applicant Type:	
Type of Applicant 3: Select Applicant Type:	
*Other (Specify)	
*10 Name of Federal Agency:	
U.S. Department of Housing and Urban Development	
11. Catalog of Federal Domestic Assistance Number:	
14-232	
CFDA Title:	
Emergency Shelter Grants Program	
*12 Funding Opportunity Number:	
N/A	
140	
*Title:	
N/A	
13. Competition Identification Number:	
N/A	
Title:	
N/A	
14. Areas Affected by Project (Cities, Counties, States, etc.):	
Gwinnett County and all Participating Cities	
	\dashv
*15. Descriptive Title of Applicant's Project:	
Gwinnett County, Georgia - Action Plan 2010 - Emergency Shelter Grants Program (ESG) - Board of Commissioners Approval Date: 10/20/2009 - Final Allocation from HUD - Amend. of 7/20/2010	

Application for Fed	eral Assistance SF-4	24		Version 02
16. Congressional Di	stricts Of		777 - 1	
*a. Applicant: 4 & 7	311043 01.	*b	Program/Project: 4	· & 7
17. Proposed Project	t		,	
*a. Start Date: 1-01-20		*b	End Date: 12-31-2	010
18. Estimated Fundin				
*a. Federal				
*b. Applicant	175,380.00	[Note: \$9,325 Matching F	unds for ESG Admir	nistration
*c. State	9,325.00	[140to: \$0,020 Matering 1	unds for 200 Admir	iistiationj
*d. Local				
*e. Other	184,705.00	[\$175,380 is Matching Fu	nds for ESG Project	from Subrecipients]
*f. Program Income				
*g. TOTAL	369,410.00			
*19 Is Application S	uhiect to Review By Sta	te Under Executive Order	12372 Process?	
		ne State under the Executiv		ess for review on
		not been selected by the S		
	covered by E. O. 12372			
*20. Is the Applicant	Delinguent On Any Fed	leral Debt? (If "Yes", prov	ride explanation.)	
☐ Yes		,		
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)				
▼ I AGREE				
** The list of certification agency specific instruction		n internet site where you ma	ay obtain this list, is o	contained in the announcement or
Authorized Represen	tative:			
Prefix: Mr.	0	*First Name: Aaron		
Middle Name: J.				
*Last Name: Bovo	DS			
Suffix:			7.37	10.0
*Title: Director, Gwinn	ett County Department of	f Financial Services		7240
*Telephone Number: 770-822-7134 Fax Number: 770-822-7818				822-7818
* Email: aaron.bovos@	gwinnettcounty.com			
*Signature of Authorize	ed Representative:			*Date Signed:

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Standard Form 424 (Revised 10/2005)
Prescribed by OMB Circular A-102

Application for Federal Assistance SF-424	Version 02
*Applicant Federal Debt Delinquency Explanation	
The following should contain an explanation if the Applicant organization is delinquent of any Federal Debt.	
No Delinquent Federal Debt	

HUD CERTIFICATIONS

CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing -- The jurisdiction will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential antidisplacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

Drug Free Workplace -- It will or will continue to provide a drug-free workplace by:

- 1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- 2. Establishing an ongoing drug-free awareness program to inform employees about -
 - (a) The dangers of drug abuse in the workplace;
 - (b) The grantee's policy of maintaining a drug-free workplace;
 - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- 3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1;
- 4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will -
 - (a) Abide by the terms of the statement; and
 - (b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- 5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
- 6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted -
 - (a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - (b) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

Anti-Lobbying -- To the best of the jurisdiction's knowledge and belief:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
- 3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction -- The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan -- The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.

		10/23/2009	
Signature/Authorized Official	[Aaron J. Bovos]	Date	
Director, Gwinnett County Dep	artment of Financial Services		
Title			

Specific CDBG Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570)

Following a Plan -- It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

- Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it certifies that it has
 developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income
 families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the
 grantee certifies are designed to meet other community development needs having a particular urgency because existing
 conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources
 are not available.
- 2. Overall Benefit. The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) 2010–2012 (a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.
- 3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements. However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

- 1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
- 2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

Compliance With Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, subparts A, B, J, K and R;

Compliance with Laws -- It will comply with applicable laws.

		10/23/2009
Signature/Authorized Official	[Aaron J. Bovos]	Date
C	-	
Director, Gwinnett County Department	artment of Financial Services	
Title		

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If the participating jurisdiction intends to provide tenant-based rental assistance:

The use of HOME funds for tenant-based rental assistance is an essential element of the participating jurisdiction's consolidated plan for expanding the supply, affordability, and availability of decent, safe, sanitary, and affordable housing.

Eligible Activities and Costs -- it is using and will use HOME funds for eligible activities and costs, as described in 24 CFR § 92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in § 92.214.

Appropriate Financial Assistance -- before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing.

		10/23/2009
Signature/Authorized Official	[Aaron J. Bovos]	Date
_		
Director, Gwinnett County Dep	artment of Financial Services	
Title		

ESG Certifications

The Emergency Shelter Grantee certifies that:

Major rehabilitation/conversion -- It will maintain any building for which assistance is used under the ESG program as a shelter for homeless individuals and families for at least 10 years. If the jurisdiction plans to use funds for purposes (other than major rehabilitation or conversion) the applicant will maintain any building for which assistance is used under the ESG program as a shelter for homeless individuals and families for at least 3 years.

Essential Services – Where assistance involves essential services or maintenance, operation, insurance, utilities and furnishings, it will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure as long as the same general population is served.

Renovation -- Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

Supportive Services -- It will assist homeless individuals in obtaining appropriate supportive services, including permanent housing, medical and mental health treatment, counseling, supervision, and other services essential for achieving independent living, and other Federal State, local, and private assistance.

Matching Funds -- It will obtain matching amounts required under 24 CFR 576.71.

Confidentiality -- It will develop and implement procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project except with the written authorization of the person responsible for the operation of that shelter.

Homeless Persons Involvement -- To the maximum extent practicable, it will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, operating facilities, and providing services assisted through this program.

Consolidated Plan -- It is following a current HUD-approved Consolidated Plan or CHAS.

Discharge Policy Certification – It has developed a policy for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, foster care or other youth facilities, or correction programs and instisutions) in order to prevent such discharge from immediately resulting in homelessness for such persons.

HMIS – It will comply with HUD's standards for participation in a local Homeless Management Information System and the collection and reporting of client-level information.

		10/23/2009
Signature/Authorized Official	[Aaron J. Bovos]	Date
Director, Gwinnett County Dep	artment of Financial Services	
Title		

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING AND DRUG-FREE WORKPLACE REQUIREMENTS:

A. Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

B. <u>Drug-Free Workplace Certification</u>

- By signing and/or submitting this application or grant agreement, the grantee is providing the certification.
- 2. The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
- 3. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
- 4. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio stations).
- 5. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph three).
- 6. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

Gwinnett County Community Development Program [Administered by W. Frank Newton, Inc.] 575 Old Norcross Road, Suite A

Lawrenceville, GA 30046-4367 [Gwinnett County, Georgia]

Gwinnett County Department of Financial Services

Gwinnett Justice and Administration Center

75 Langley Drive

Lawrenceville, GA 30046-6900 [Gwinnett County, Georgia]

Check ___ if there are workplaces on file that are not identified here.

The certification with regard to the drug-free workplace is required by 24 CFR part 24, subpart F.

7. Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:

"Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15);

"Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes;

"Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;

"Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) All "direct charge" employees; (ii) all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and (iii) temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces).

ACTION PLAN 2010



GWINNETT COUNTY, GEORGIA

EXECUTIVE SUMMARY ACTION PLAN 2010

PREPARED FOR SUBMISSION TO THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

ATLANTA, GEORGIA

[BOARD APPROVAL DATE: OCTOBER 20, 2009]

[AS AMENDED 7-20-2010; 3-15-2011; 5-17-2011; 8-2-2011]

Gwinnett County, Georgia Consolidated Plan for 2006-2010 Action Plan 2010 Executive Summary

Gwinnett County, Georgia is a maturing suburban community in the northeastern portion of the Atlanta, Georgia metropolitan area and has been one of the fastest growing counties in the nation, having grown from approximately 72,000 persons in 1970 to more than 750,000 persons in 2009.

Gwinnett County developed its five-year Consolidated Plan 2010-2014 which includes a vision for the future, analyses of needs for housing, homelessness, and community development; and, annual action plans containing projects to address the funding needs. The overall focus of the plan is the targeting of the County's community development, housing, and homeless programs help low and moderate-income persons in the community achieve self-sufficiency.

Action Plan

Gwinnett County prepares an Annual Action Plan for each of the five funding years during the period 2010-2014. Total projected costs contained in the Action Plan 2010 include \$6,331,067 funded from estimated grant awards from the United States Department of Housing and Urban Development [HUD]. The grant amounts are: \$4,561,860 from the Community Development Block Grant [CDBG] Program, \$184,705 from the Emergency Shelter Grants [ESG] Program, \$1,584,502 from the HOME Investment Partnership Act [HOME] Program. Program Income (housing loan repayments funded in the past from the CDBG and HOME Programs) generated \$32,071.98 and \$45,451,03, respectively, for the CDBG and HOME Programs. In addition to the grant funds and program income, matching funds are included for the HOME Program [\$337,706.75] and the Emergency Shelter Grants (ESG) Program [\$184,705] in the Action Plan 2010, as required by HUD. Other non-CDBG funds leveraged through the investment of CDBG funds total \$446,765.

Citizen Participation/Needs Assessment/Proposed Consolidated Plan/Proposed Action Plan

Gwinnett County included a Citizens Participation Plan in its <u>Consolidated Plan 2010-2014</u>. As a part of the citizen participation process, at least two separate public comment periods, which includes at least two separate public hearings, held to receive citizen input on the Action Plan. During the year 2009, citizens were invited to assist Gwinnett County in its assessment of needs for the <u>Action Plan 2010</u>, including participation in a Public Hearing held on May 20, 2009 – 6:00 P.M. - at the Gwinnett Justice and Administration Center in Lawrenceville. The <u>Proposed Action Plan 2010</u> was published on July 28, 2009 for a public comment period ending August 28, 2009, including a Public Hearing held on August 27, 2009 at the Gwinnett Justice and Administration Center in Lawrenceville. Thirty-day public comment periods and respective public hearings were held for all amendments to Action Plan 2010.

All comments received will be provided to the Board of Commissioners before their vote on the <u>Action Plan 2010</u> on October 20, 2009.

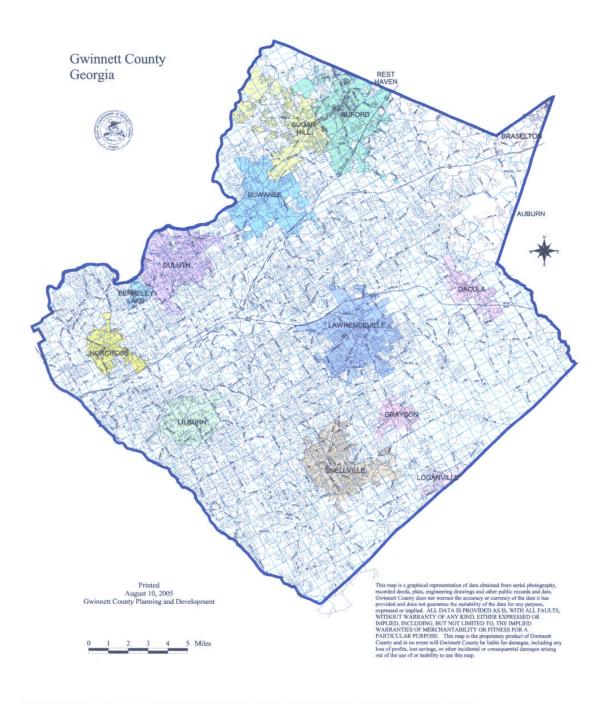
COMMUNITY PROFILE

THE GEOGRAPHY

Gwinnett County has a total land area of 279,250 acres covering approximately 437 square miles [See Figure 1]. Municipalities lying wholly or partially in the County include Auburn, Braselton, Berkeley Lake, Buford, Dacula, Duluth, Grayson, Lawrenceville, Lilburn, Loganville, Norcross, Rest Haven, Snellville, Sugar Hill, and Suwanee.

For most of its early history since its creation in 1818, Gwinnett County was a rural agricultural community. However, beginning in the 1970's, Gwinnett began to become more urban as the Atlanta area grew. Unlike other similar counties in metropolitan Atlanta, Gwinnett did not have one major city, such as Atlanta in Fulton County, Decatur in DeKalb County or Marietta in Cobb County.

FIGURE 1 GWINNETT COUNTY MAP



The development of Gwinnett County has been heavily influenced by the transportation system. Initially, many of the cities in Gwinnett were founded on the newly constructed railroad lines during the 19th Century. Improved highways helped foster additional growth in the highway corridors along U.S. Highways 29 and 78, Georgia Highways 20, 124 and more recently along Georgia Highway 316, and Interstate Highways 85 and 985. Since 1979, the highways also helped spur the development of new industry, warehousing, and office parks, by offering easy access to available and relatively affordable land.

THE POPULATION

Gwinnett County has been one of the most rapidly growing counties in the nation since 1970. During the 1970-1980 period, Gwinnett County was the 2nd fastest growing county in Georgia and the 8th fastest growing county in the United States. The growth accelerated during the 1980's, moving Gwinnett to the 8th fastest growing county in the nation. Although the growth rate decreased during the 1990-2000 period, the County recorded an increase of 235,000 persons. Over the 30-year period from 1970-2000, the average annual increase in population in Gwinnett was 17,000 new residents.

U.S. Census Bureau statistics document the dramatic population growth in Gwinnett County over the past 30 years, as depicted in **Table 1 and Figure 2**.

Table 1 - Population Trends 1970-2000*

					Percent Change			
Area	1970	1980	1990	2000	1970- 1980	1980- 1990	1990- 2000	1970- 2000
Gwinnett County	72,349	166,808	352,910	588,448	130	112	68	713
Atlanta Region**	1,458,400	1,815,550	2,361,447	3,429,379	24	31	45	135
Georgia	4,589,575	5,463,105	6,478,216	8,186,453	19	18	26	78

*Source: 2002 Update of the Gwinnett County 2020 Comprehensive Plan, Gwinnett County Department of Planning and Development, Lawrenceville, Georgia, February 25, 2003, Page 4.

**Note: The Atlanta Region includes the following counties: Cherokee, Clayton, Cobb, DeKalb, Douglas, Fayette, Fulton, Gwinnett, Henry and Rockdale.

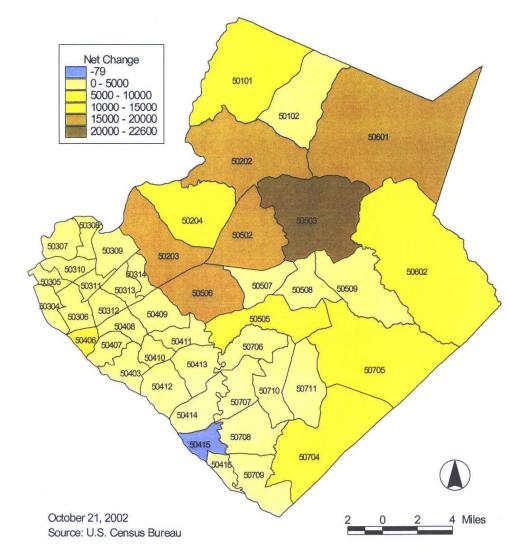
The 713% increase in population from 1970-2000 has changed Gwinnett County from a rural environment to a fast-paced suburban community. The rapid growth has brought opportunities and challenges to Gwinnett County for housing, community development, and homeless planning and program implementation.

The ethnic and racial composition of Gwinnett County's population underwent a dramatic transformation during the 1990's. One of the most visible signs of this change was the large and rapid increase in the proportion of the county's minority population. Gwinnett County's minority population increased by 397% between 1990 and 2000, and by 2000 31% of the total population was composed of persons from minority groups.

FIGURE 2

2002 Update Gwinnett County 2020 Comprehensive Plan

Figure III-1 1990-2000 Total Population Net Change



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Population Diversity

Gwinnett County has become more racially diverse since 1970, as has the Atlanta Region as a whole. Gwinnett's nonwhite population increased 48% between 1970 and 1980, 563% between 1980 and 1990, and 296% between 1990 and 2000. Between 1990 and 2000, Gwinnett's nonwhite population growth rate was much greater than the county's overall population increase of 67% and its white population increase of 33%. Regionally, the nonwhite population increased 74% during the 1990's while the nonwhite population grew by 36% in Georgia.

Table 2 compares changes in Gwinnett County's nonwhite population proportions since 1970 with changes in the Atlanta Region and Georgia. Despite the percentage increase in the number of Gwinnett's nonwhite residents since 1970, the county's population has remained predominately white. Nonwhite residents comprised approximately five percent of Gwinnett's total population in 1970. This proportion decreased throughout the seventies to three percent due in part to whites relocating to Gwinnett County. However, this trend was reversed in the 1980s as Gwinnett's nonwhite population grew to 11%. The growth in Gwinnett County's nonwhite population was even greater, during the 1990s and by 2000, over 25% of Gwinnett's residents were nonwhite.

Table 2: Nonwhite Population Trends 1970-2000

Area	1970		1980		1990		2000	
	Net	Pro*	Net	Pro*	Net	Pro*	Net	Pro*
Gwinnett County	3,798	5.2	5,637	3.4	37,362	10.6	147,892	25.7
Atlanta Region	391,150	22.2	495,796	27.3	777,924	32.9	1,350,054	40.1
Georgia	1,193,290	26.0	1,515,970	27.7	1,878,068	28.9	2,548,695	32.3

^{*}Proportion

Nonwhite population category includes Black, Asian, American Indian and Alaskan Native, Native Hawaiian and other Pacific Islander, and other race categories.

Source: [2002 Update of the Gwinnett County 2020 Comprehensive Plan, Page 8.]

In contrast, the proportion of whites to the total population in the Atlanta Region decreased steadily from 1970 to 2000. Since 1980, the Atlanta Region's proportion of non-white population has increased each year compared to the proportion of the state's population. Despite the large increase in Gwinnett's non-white population, these changes have been somewhat overshadowed by the large influx of white persons into the county since 1970. Thus, Gwinnett's proportion of non-white persons to the total population remains significantly lower than the Atlanta Region or the State of Georgia.

Table 3 presents the number and proportion of Gwinnett County's population, by race and Hispanic origin, by decade, since 1970. During the 1990s, Gwinnett's black population increased by over 60,000 persons or 333%. As a result, the proportion of Gwinnett's Black population to the total population increased from 5% to 13%. In 2000 with over 78,000 persons, Blacks comprised Gwinnett County's largest minority group accounting for over half of Gwinnett's nonwhite population. Gwinnett County's Asian population increased by 32,000 persons [328%] during the 1990s.

1980 1990 1990-2000 Pro* Chg Race/ Pro* Origin Net Net Pro* Net Pro* Pro* Net 161,263 White 68,551 94.8 96.6 321,400 91.1 427,883 72.7 -18.4 Black 3,692 5.1 4,094 2.5 18,046 5.1 78,224 13.3 8.2 942 0.5 9,882 2.8 42,360 7.2 4.4 Asian -American 905 0.3 0.3 Indian 200 1,638 0.1 Pacific Islander 263 0.1 NA Other 106 0.1 404 0.1 2,674 0.8 25,407 4.3 3.5 Two or more 2.2 12,673 NA races Hispanic 0.9 2.3 64,137 10.9 Origin 1.426 8.076 8.6

Table 3: Gwinnett County Population by Race and Hispanic Origin 1970-2000

*Proportion

Source: [2001 Update of the Gwinnett County 2020 Comprehensive Plan, Page 10.]

By 2000, over 42,000 Asians lived in Gwinnett and accounted for 7.2% of the county's total population. Asians comprised 29% of Gwinnett's non-white population in 2000.

Gwinnett's Hispanic population increased 694% or by over 56,000 persons, between 1990 and 2000. By 2000, over 64,000 persons of Hispanic origin, counted by Census 2000, lived in Gwinnett County and accounted for 11% of the county's total population - up from two percent in 1990. Gwinnett County was home to the largest Asian and Hispanic communities in the Atlanta Region in 2000.

Overall Increase in Minority Population

While Gwinnett's total population increased by 67% from 1990-2000, the county's minority population increased by 397%, representing an increase in the minority portion of the population from 11% to 31 %. In comparison, the minority population accounted for 43% of the Atlanta Region's total. DeKalb County had the largest minority population proportion – 66%, followed by Clayton County with 63% and Fulton County with 53%. Forsyth County had the smallest minority population proportion – 7%, followed closely by Cherokee County with 9%.

Gwinnett County's minority population increases occurred in all of Gwinnett's 1990 Census Tracts, with the Tracts located in Norcross and east-central Gwinnett including the Duluth, Gwinnett Place Mall and Club Drive/Old Norcross Road areas experiencing the largest increases.

The minority population is largest in the area concentrated in southwest Gwinnett, particularly in the I-85 corridor. More specifically, Census Tracts located in the Peachtree Corners and Norcross areas and along I-85 had minority population proportions ranging from 52% to 81%. Census Tract 502.18, bounded by I-85, Graves Road, South Norcross-Tucker Road and DeKalb County contained Gwinnett County's largest minority population proportion - 81%. Census Tracts that contained minority populations ranging from 37% to 52% are located in the Duluth, Satellite Boulevard, Old Norcross Road, Cruse Road, and Lilburn northwest of U.S. Highway 29 in areas stretching into the Gwinnett Place Mall area and western Lawrenceville.

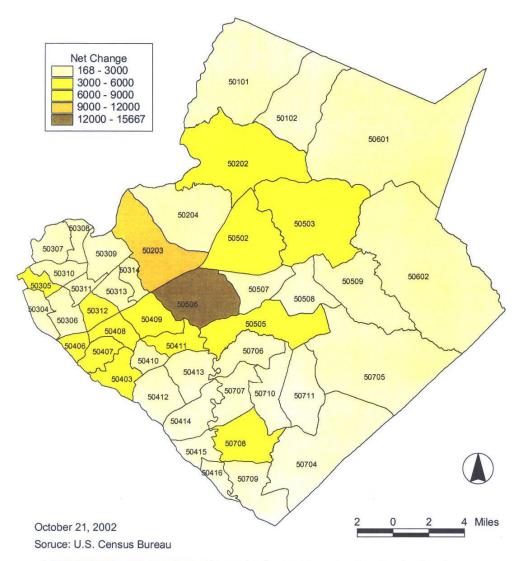
A significant increase in minority population proportion has occurred in the Census Tracts located just west and southeast of Lawrenceville, the Berkeley Lake, Duluth, and Chattahoochee River areas and in the Centerville and Snellville areas. These Census Tracts have minority population proportions ranging from 23% to 37%. The remaining 29 Census Tracts in Gwinnett County had minority population proportions ranging rrom 8.5% to 23%. Census Tract 507.05 located in the Grayson area had Gwinnett's smallest minority population proportion -8.5%.

Figures 3-5, portray the growth of Gwinnett's Minority Population from 1990-2000 [Figure 3], the 2000 Minority Population Proportion of Total Population [Figure 4], and the 1990-2000 Net Change in Minority Population Proportion of the Total Population [Figure 5].

FIGURE 3

2002 Update Gwinnett County 2020 Comprehensive Plan

Figure III-3 1990-2000 Minority Population Net Change

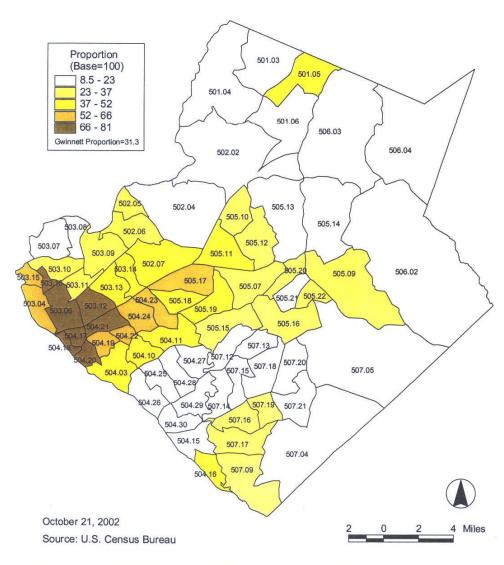


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FIGURE 4

2002 Update Gwinnett County 2020 Comprehensive Plan

Figure III-4 2000 Minority Population Proportion Of Total Population

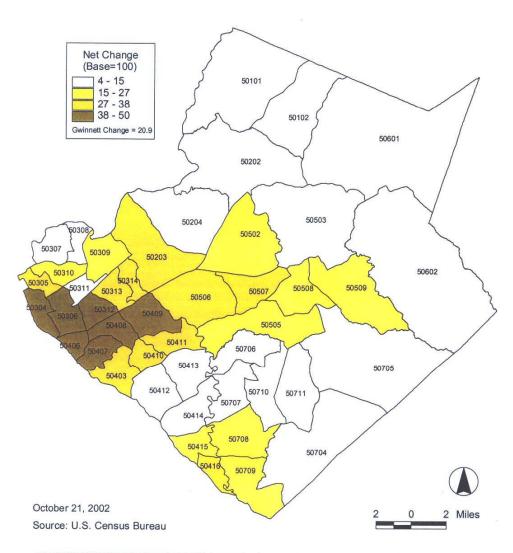


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FIGURE 5

2002 Update Gwinnett County 2020 Comprehensive Plan

Figure III-5 1990-2000 Net Change in Minority Population Proportion Of Total Population



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Blacks Remain Gwinnett County's Largest Minority Group [Census 2000]

At the time of the Census 2000, Blacks remained Gwinnett County's largest minority group, representing 41% of the county's minority population. The percentage was down from 48% in 1990 as a result of the faster growing Hispanic and Asian populations.

While Blacks represent the largest minority group in the Atlanta Region, the proportion of Blacks to the total minority population has declined from 86% in 1990 to 73% in 2000 as other minority group experienced significant increases in population.

Black population increases occurred in all of Gwinnett County's Census Tracts between 1990 and 2000 except one [503.11], containing downtown Norcross, which lost 11 Black residents during the 1990's. The largest net increases occurred in the Census Tracts located in the I-85 corridor and extending into Lawrenceville. Census Tract 505.06 located west of Lawrenceville and encompassing Club Drive, Cruse Road, and Old Norcross Road, experienced the largest net increase with over 7,100 new Black residents.

Gwinnett County's Black population is concentrated in the Peachtree corners, Norcross, and I-85 corridor areas. Census Tracts 503.15 and 503.16 located in Peachtree Corners adjacent to DeKalb and Fulton counties had Black residents accounting for 33.9% and 42.9%, respectively. Black residents accounted for 20% to 30% of the total population in ten (10) Census Tracts located in the Norcross area and within the I-85 corridor. Two other areas with a substantial proportion of Black residents included Census Tract 501.05 in the City of Buford and Census Tract 504.16 bounded by DeKalb County and the Yellow River south of Annistown road in the Stone Mountain area. Several Census Tracts located in Duluth, Lawrenceville, Centerville, and Snellville areas had Black population proportions ranging from 10% to 20%, reflecting significant growth of the Black population in these areas during the 1990's.

Dramatic Increase in Hispanic Population

Gwinnett County's Hispanic population increased 657% [55,667 persons] during the 1990's. Census 2000 reported over 64,000 persons of Hispanic origin living in Gwinnett County, representing 11% of the total population. The Hispanic share of the county's minority population increased from 23% to 35%, up 2.4% from 1990.

Persons of Hispanic origin represented 7.3% of the total population of the Atlanta Region in 2000, an increase from 2.1% in 1990. Gwinnett County had the largest Hispanic population proportion (11%), followed by DeKalb County [7.9%), Cobb County (7.7%), and Clayton County (7.5%).

The Hispanic population expanded through Gwinnett County, with the largest net increases experience ed by the Census Tracts located in the I-85 corridor, stretching from Norcross into Duluth and Lawrenceville. Census Tract 503.12 located in Norcross experienced the largest net increase with over 5,100 new residents of Hispanic origin.

While all of Gwinnett's Census Tracts experienced net increase in Hispanic persons, the smallest change occurred in Census Tracts located in the Grayson, Snellville, Centerville, Mountain Park, and Stone Mountain areas. Most of these Census Tracts had Hispanic population increases of 500 persons or less.

Spatially similar to other minority groups in the county, Gwinnett's Hispanic population was concentrated in the area bounded by Dickens and Britt Roads, Indian Trail-Lilburn road, Buford Highway and DeKalb County east and west of I-85 in Norcross. Seven Census Tracts located in this section of Gwinnett County had Hispanic population proportions ranging from 30% to 47%. The largest proportions of persons of Hispanic origin were in Census Tracts 503.12 and 503.06, which 47.3% and 45%, respectively.

However, as with other minority groups, Gwinnett County's Hispanic population dispersed further into the county during the 1990's. Because of the significant increase in Gwinnett's Hispanic population, many Census Tracts in the west-central section of the county, including the Gwinnett Place Mall and Burns Road/Old Norcross Road area and in the City of Buford now have Hispanic population proportions ranging from 10% to 20%.

Asian Population Continues to Grow

During the 1990's Gwinnett County's Asian and Pacific Islander population increased 319% [or 32,276 persons]. By 2000, over 42,000 Asians lived in the county, representing 7.2% of the total population, up from 2.9% of the population in 1990. However, the Asian/Pacific islander share of the county's minority population decreased from 27% to 23%, as a direct result of the large increase in the population of persons of Hispanic origin. In 2000, Asians and Pacific Islanders represented Gwinnett County's thirds largest minority group.

Regionally, the Asian and Pacific Islander population increased by over 82,000 persons [169%], comprising 4% of the Atlanta Region's population in 2000, up from 2% in 1990. Gwinnett County had the largest Asian and Pacific Islander population proportion [7.2%], followed by Clayton County [4.5%], and DeKalb County [4%].

The Asian and Pacific Islander population grew throughout Gwinnett during the 1990's with the largest net increases occurring in west-central Gwinnett. Census Tracts 502.03 and 505.06 [Duluth and Lawrenceville areas] experienced Asian and Pacific Islander population increases of over 3,000 persons.

Generally Gwinnett's Asian population is more dispersed than other minority groups ranging from southwest Gwinnett adjacent to DeKalb County to Lilburn and Mountain park through central Gwinnett into the Duluth and Lawrenceville and Suwanee areas.

In 2000, five Census Tracts located through the Norcross, Berkeley Lake, Duluth, and Lawrenceville areas had Asian population proportions of over 15%. Census Tract 503.09 in the Norcross/Berkeley Lake area contained Gwinnett's largest Asian population proportion (19%). Other places with a significant proportion of Asian residents [ranging from 5% to 15%] included Census Tracts in the Duluth, Lawrenceville, Norcross east of I-85, and Suwanee areas.

Decrease in Non-Hispanic White Majority Share

Gwinnett's non-Hispanic White population increased from 315,548 in 1999 to 397,164 persons from 1990 to 2000, representing an increase of 78,616 persons, or 25%. The Atlanta Region added almost 170,000 non-Hispanic White residents between 1990 and 2000. Gwinnett County experienced the largest net increase followed by Fulton County with over 66,000 new residents, followed by Henry County with 43,000 additional persons.

The growth in this population was not evenly distributed throughout the county. The largest net increases occurred in the Suwanee, Buford, Dacula, Hog Mountain, Harbins, Grayson, and Loganville areas in northeastern and eastern Gwinnett. Census Tracts 506.01, 502.02, 505.02, and 505.03 experienced the largest net change with over 10,000 new non-Hispanic White residents.

One of the most dramatic changes in the county since 1990 was the significant loss of non-Hispanic Whites in many Census Tracts located in the Norcross, Peachtree Corners, and Lilburn areas of southwest Gwinnett. Nineteen Census Tracts experienced losses ranging from 287 to 4,255 persons.

In 2000, 67% of Gwinnett's population was composed of non-Hispanic White persons. Gwinnett's non-Hispanic White population represented 75% of more of the population in the Census Tracts located in Suwanee, Sugar Hill, Buford, Dacula, Harbins, Grayson, Loganville, and Mountain Park areas. Census Tracts located in Norcross and adjacent to DeKalb County had proportions as low as 16.5%.

Table 4 and Table 5 compare Gwinnett County's number of households and the average household size from 1970 to 2000 with the Atlanta Region, Georgia and the United States. As indicated in the Table 5, Gwinnett's average household size declined from 3.39 persons in 1970 to 2.88 by 2000 - a decrease of .51 persons. Since 1970 the average household size in the other areas has also decreased with the largest decline occurring in Georgia's households. The decline in average household size may be a result of many young women establishing careers before having children, families generally having fewer children than previous generations, the increase in the elderly population and the growth in the number of single-person households. These factors have contributed to the steady decline in average household sizes in Gwinnett County, the Atlanta Region, Georgia, and the United States since 1970.

Table 4: Household Trends 1970-2000

	1970	1980	1990	2000	Percent Change				
Area	Households	Households	Households	Households	1970-1980	1980-1990	1990-00	1970-2000	
Gwinnett									
County	21,323	55,194	126,791	202,137	159	130	59	848	
Atlanta									
Region	442,813	650,615	892,238	1,261,894	47	37	41	185	
Georgia	1,412,177	1,872,000	2,366,615	3,006,369	33	26	27	113	
United									
States	63,401,000	80,776,000	91,947,410	105,480,101	27	14	15	66	
Source: [20	Source: [2001 Update of the Gwinnett County 2020 Comprehensive Plan, Page 12.]								

While the average household sizes in the Atlanta Region and Gwinnett County have declined from 1970 to 1990, they actually increased between 1990 and 2000 – a trend not experienced in Georgia or the United States. While the change was very slight, Gwinnett's and the region's average household size increase during the 1990s may be attributed to the large inmigration of families with children during the decade. This trend is also reflected in the lower median age of persons in Gwinnett as compared to the region, Georgia, or the United States.

Table 5: Average Household Size 1970-2000

Tuble of Tiverage Household Size 1970 2000									
Area		1970-00							
	1970	1980	1990	2000	Change				
Gwinnett County	3.39	3.02	2.77	2.88	-0.51				
Atlanta Region	3.24	2.79	2.64	2.77	-0.47				
Georgia	3.25	2.84	2.73	2.65	-0.60				
United States	3.14	2.76	2.64	2.59	-0.55				
[Source: [2001 Update of the Gwinnett County 2020 Comprehensive Plan, Page 13.]									

Population Distribution

The Atlanta Regional Commission has prepared tabular data which lists population by Census Place and Race. **Table 6** was constructed from the ARC on-line data.

Table 6
Population Distribution by Place/Race/Ethnicity
Gwinnett County, Georgia - Census 2000

		ONE RACE							
Georgraphic Area	Total Population	White	Black or African- American	American Indian and Alaska Native	Asian	Native Hawaiian and Other Pacific Islander	Some Other Race	Two or More Races	Hispanic or Latino (of any race)
Gwinnett County - All	588,448	427,883	78,224	1,638	42,360	263	25,407	12,673	64,137
Auburn in Gwt.	294	283	10	0	1	0	0	0	4
Berkeley Lake	1,695	1,372	69	3	200	0	28	23	45
Braselton in Gwt.	240	234	4	0	0	2	0	0	1
Buford in Gwt.	10,566	8,833	1,414	33	87	4	807	188	1,842
Dacula	3,848	3,516	163	13	59	1	48	48	143
Duluth	22,122	15,186	2,623	73	2,851	9	847	533	2,002
Grayson	765	725	27	0	3	5	2	3	7
Lawrenceville	22,397	17,030	3,048	49	709	22	999	540	2,720
Lilburn	11,037	7,812	1,349	38	1,322	3	544	239	1,495
Loganville in Gwt.	1,285	1,110	104	3	24	1	24	19	52
Norcross	8,410	4,499	1,751	45	513	3	1,294	305	3,442
Rest Haven in Gwt.	113	98	4	0	1	0	6	4	6
Snellville	15,351	13,761	828	38	311	3	242	168	628
Sugar Hill	11,399	9,998	533	19	189	2	461	197	1,039
Suwanee	8,725	7,372	557	11	597	1	63	124	276

Notes:

Source: Atlanta Regional Commission - www.atlanta-info.com/ResourceCenter/CensusData/CensusCities.html. Individual totals, by Race, added together may not equal Total Population, as some individuals did not select any Race to report.

Concentrations of Low- and Moderate Income Households

Historically, Gwinnett County has had relatively few entire Census Tracts which were predominantly low- and moderate-income. The Census 1990 recorded only two such tracts in the Buford/Sugar Hill area [See **Figure 6**]. Smaller aggregations of lower level data (Block and Block Group) depict concentrations of low- and moderate-income households in various parts of the county.

Figures 6 and 7 display Census Tracts and Census Block Groups, respectively, where low- and moderate-income households represent at least 51% of the household residing in the area at the time of Census 2000. The predominantly low and moderate-income areas are clustered around Norcross, Lawrenceville, and Buford, where densities are higher, and where services and public transit are more readily available.

INCOME TRENDS

Median Family Income

Information is presented here concerning changes in the median family income, median household income, per capita income, and households by income category in Gwinnett County since 1970. Several of the income measures for Gwinnett County are compared to those in the Atlanta Region, Georgia and the United States. Historical income data were compared to the most recent data available. The most recent median family income data are from the 1990 Census while the median household income and per capita income data are 1997 and 1999 Census Bureau estimates respectively. As of the publication date of this report, detailed income data from the 2000 Census was not available.

Table 7 presents 1970, 1980, and 1990 median family income information for Gwinnett County, the Atlanta Region, Georgia and the United States. Between 1980 and 1990, the median family income in Gwinnett County increased at a faster rate than did those in the Atlanta Region, Georgia or the United States. As a result, Gwinnett's median family income was greater than those in the other areas. Proportionally, Gwinnett's 1990 median family income was 114% of the region's median, 143% of the state's median and 136% of the nation's median family income.

Table 7: Median Family Income 1970-1990

				1980-90	1980-90	
	1970	1980	1990	Net	Percent	1990
Area	(\$1989)	(\$1989)	(\$1989)	Change	Change	Pro*
Gwinnett County	\$30,304	\$40,764	\$48,000	\$7,236	17.8	136.2
Atlanta Region	\$30,628	\$36,630	\$42,025	\$5,395	14.7	119.3
Georgia	\$25,697	\$29,180	\$33,529	\$4,349	14.9	95.1
United States	\$30,169	\$33,374	\$35,225	\$1,851	5.5	100.0

^{*}Proportion to United States median family income.

All dollar figures are in 1989 dollars.

Source: U.S. Department of Commerce, Census Bureau, as cited in [2001 Update of the Gwinnett County 2020 Comprehensive Plan, Page 16.]

The median family income is the income of those persons in a household related by blood, marriage, or adoption while the median household income is the income of all households including families, unrelated individuals, and single persons. By definition fifty percent of Gwinnett County's households or families have incomes over the median while half have less than the median. The per capita income is the income of each resident in the county. This income measure is calculated by dividing the total income in the county by its total number of residents.

Median Household Income

A comparison of Gwinnett's median household income to incomes in the Atlanta Region, Georgia and the United States for 1970, 1980, 1990, and 1997 is presented in **Table 8**. Gwinnett County's median household income has increased significantly since 1990 outpacing the growth rate for households in Georgia and the United States. However, Gwinnett's increase was slightly lower than the change in the median household income in the Atlanta Region. Despite this smaller increase, the median household income in Gwinnett County was significantly higher than the median household incomes in the other areas. Proportionally, Gwinnett's median household income was 113% of the Atlanta Region's income figure, 154% of the state median and 151% of the median household income in the United States. Family income levels are usually greater than household measures because single-person households generally have lower incomes.

Table 8: Median Household Income 1970-1997

					1990-97	
					Percent	1997
Area	1970	1980	1990	1997	Change	Pro*
Gwinnett County	\$7,068	\$22,572	\$43,518	\$56,082	28.9	151.5
Atlanta Region	\$9,000	\$20,845	\$36,742	\$49,738	35.4	134.4
Georgia	\$7,346	\$15,033	\$29,021	\$36,372	25.3	98.2
United States	\$8,486	\$16,841	\$30,056	\$37,005	23.1	100.0

^{*}Proportion to United States median household income.

Source: U.S. Department of Commerce, Census Bureau, as cited in [2001 Update of the Gwinnett County 2020 Comprehensive Plan, Page 15.]

Per Capita Income

Per capita income information for 1970, 1980, 1990 and 1999 for Gwinnett County, the Atlanta Region, Georgia and the United States is found in **Table 9**. The per capita income is the average amount of income for each person in the jurisdiction. As with the median family income, the per capita income of Gwinnett County residents increased at a faster rate than did those in the Atlanta Region or the United States between 1990 and 1999. However, Gwinnett's rate of growth was slightly less than the change in the state of Georgia due to the county's significantly higher per capita income level in 1990. In 1999, the per capita income in Gwinnett was greater than the per capita income in the other jurisdictions. Gwinnett County's per capita income was 107% of the Atlanta Region's per capita, 117% of Georgia's per capita and 112% of the United States' per capita income.

Table 9: Per Capita Income 1970-1999

					1990-99	
					Percent	1999
Area	1970	1980	1990	1999	Change	Pro*
Gwinnett County	\$3,554	\$10,727	\$21,051	\$31,893	52.0	111.7
Atlanta Region	\$3,604	\$10,103	\$19,852	\$29,900	51.0	104.7
Georgia	\$3,394	\$8,474	\$17,738	\$27,324	54.1	95.7
United States	\$4,095	\$10,183	\$19,584	\$28,546	46.1	100.0

^{*}Proportion to United States per capita income.

Source: U.S. Department of Commerce, Bureau of Economic Analysis as cited in <u>2001 Update of the Gwinnett County 2020 Comprehensive Plan, Page 16.]</u>

All dollar figures are in current dollars.

All dollar figures are in current dollars.

FIGURE 6 CENSUS TRACTS 51% OR MORE LOW/MODERATE INCOME

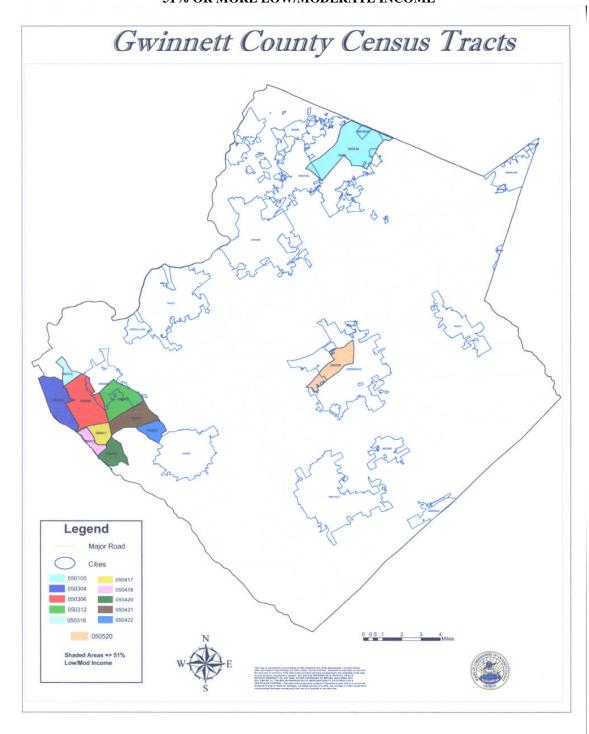
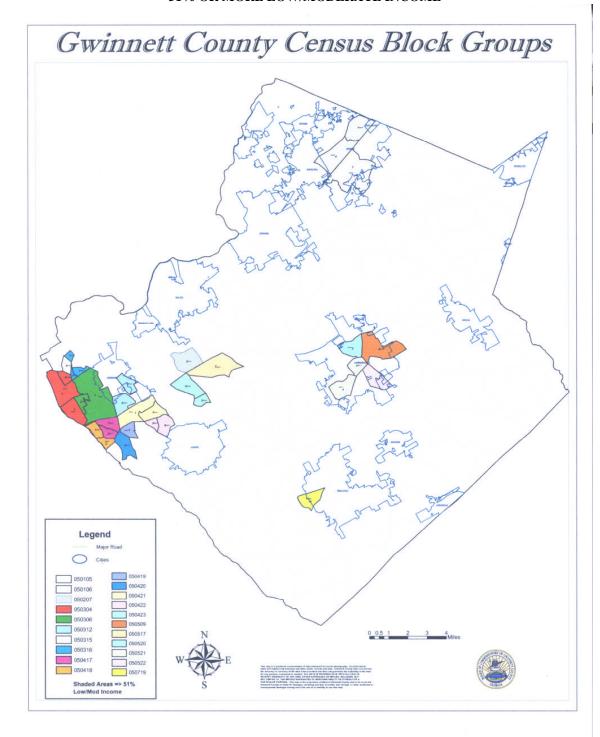


FIGURE 7 CENSUS BLOCK GROUPS 51% OR MORE LOW/MODERATE INCOME



HOUSING, HOMELESS AND COMMUNITY DEVELOPMENT NEEDS HOUSING NEEDS

HOUSING GOALS 2006-2010

Increase Access to Affordable Housing for Low and Moderate Income Persons [AH].

Reduce and/or Eliminate Substandard Housing for Low and Moderate Income Individuals Families and Households [HR]

Increase Housing and Supportive Services for Individuals and Families with Special Needs [SNH]

HOUSING CONDITIONS

The housing stock in Gwinnett County is relatively new. However, the existing pre-1980 housing stock is beginning to deteriorate and needs attention to assure its continued retention as affordable housing available to low- and moderate-income persons.

Gwinnett citizens cite the need for more affordable housing in County each year during the identification of needs for the preparation of the annual Action Plans. The supply of affordable housing for purchase by low and moderate-income families is insufficient to meet the needs of the population. The supply of affordable rental housing is inadequate to accommodate the needs of Gwinnett's low- and moderate-income population, many of whom are immigrants from other lands. The rental stock, which is being constructed today, is priced at an average over \$1,000 per month for a three-bedroom apartment.

HOUSING MARKET CONDITIONS

As reported in the Census 2000, Gwinnett County's population of 588,448 people occupied 202,317 of the 209,682 housing units in Gwinnett County. Homeowners occupied 72.4% (146,543) housing units while renters represented 27.6% (55,774 units) of the housing stock.

Ninety-five percent (95%) (193,006) of Gwinnett's housing units were built between 1970 and 2000. Only .8% of units (1,684) were constructed before 1940. Of the 193,006 units constructed since 1970, 159,675 (83%) units were built after 1980.

At the time of the Census 2000, 202,317 (96.5%) of the 202,682 total housing units were occupied, 7,365 (3.5%) were vacant, and 354 were listed for seasonal, recreational, occasional use. The vacancy rate for homeowner-units was 1.2%, while the renter-unit vacancy rate was 5.7%.

Whites represented 76% (299,052) of occupied housing, Black/African-Americans were 13% (27,454), Hispanics occupied 7.1% (14,420), and other races occupied the remaining housing. It should be noted that the growing Hispanic and Asian populations in Gwinnett County have altered these proportions since Census 2000, but no official count will be available until Census 2010.

Households in Gwinnett County occupy predominantly single-unit detached homes, which represent 71.5% (150,017) of the 202,682 housing units.

Average household size, as measured by Census 2000 was 2.98 for owner-occupied housing and 2.60 for renter-occupied housing.

Housing was not overcrowded in Gwinnett County at the time Census 2000, which reported that 94.3% (190,690) of the occupied housing had 1.00 or less occupants per room. Recent experience (2000-2005) with overcrowding, as a result of structures occupied by unrelated individuals, is causing concerning in Gwinnett County, and the Board of Commissioners approved code enforcement measures [limits on numbers of occupants of dwelling units] on September 20, 2005 to control this growing problem.

Housing Problems for Low-Income Households (80% of less of Median Family Income)

Information on this topic was provided to Gwinnett County by HUD. A summary of the data is presented here by type of housing (renter-occupied and owner-occupied).

Low-Income Renter Households

Census 2000 housing data provided by HUD indicates that for all renter households in Gwinnett County (27,563), 70.8% (19,514) reported having some housing problems. Renter households reporting having spent 30% of their income on housing (30% cost-burdened) totaled 17,544, representing 63.7% of renter households. Additional renter households (6,764), representing 24.5% of renters, spent 50% of more of their income for housing.

Low-Income Owner Households

Low-Income owner households totaled 31,014 in the HUD-provided data. Sixty-two percent (62%), or 19,230, reported some housing problems, including 18,247 (58.8%) who were 30% cost-burdened and 8,080 (26.1%) who were 50% cost-burdened.

HOUSING GOALS 2006-2010

Increase Access to Affordable Housing for Low and Moderate Income Individuals, Families, and Households [AH].

Reduce and/or Eliminate Substandard Housing for Low and Moderate Income Individuals, Families and Households [HR].

Increase Housing and Supportive Services for Individuals and Families with Special Needs [SNH]

The housing goals address the most significant housing needs in Gwinnett County, as identified in preparation of the 2006-2010 Plan. The uses of estimated 2010 HUD grant funding for affordable housing are presented on Page 50 of this document.

An estimate of the total number of substandard housing units indicates that as many as 10,000 homes are suitable for rehabilitation. Remediation of the deficiencies of substandard housing in Gwinnett County is important. It costs less to repair existing affordable housing for low- and moderate-income families than to build new replacement housing.

It is also estimated that approximately 6,000 housing units in Gwinnett County could benefit from improvements to correct incipient housing code violations, which, if left unrepaired, will result in the housing units becoming substandard within a few years. Another 4,000 housing units need major energy renovations to make them compatible with state energy codes. This effort also results in more reasonable utility bills, making housing more affordable for many families.

The housing goals address the most significant housing needs in Gwinnett County, as identified in preparation of the Gwinnett County Consolidated Plan 2010-2014. Needs information is presented for each of the goals.

The uses of estimated FY 2010 HUD grant funds expected to be received by Gwinnett County for affordable housing are presented in Table 10, located on Page 50, of this document.

Affordable Housing

Goal AH: Increase access to affordable housing for low- and moderate-income individuals, families and households

Priority Objectives

- AH1 Principal Reduction (downpayment and closing cost assistance) for new and first-time homebuyers
- AH2 Rehabilitation of existing housing for new and first-time homebuyers
- AH3 Homebuyer/homeowner/renter education/counseling on housing issues and housing finance (including predatory lending practices)
- AH4 Construction of new affordable rental and homeowner housing
- AH5 Reduction of acquisition and development costs for affordable single-unit and multi-unit housing
- AH6 Encourage private and nonprofit developers with funding for acquisition, development, rehabilitation, or redevelopment of affordable housing

The Census 2000 reported that eighty percent (80%) of very low-income **renters** in Gwinnett County had to spend more than 30% of their income for housing needs. Sixty-nine percent (69%) of these persons had to spend more than 50% of their income for housing costs. The most serious housing problem in the County is the insufficient supply of affordable housing for low- and moderate-income households. While the Census data does not accurately reflect similar information for potential **homeowners**, locally available information suggests that escalating land prices, the increasing cost of development codes and fees, the profitability of higher priced homes, and the strong demand for more expensive homes have all combined to push the cost of owner-occupied housing out of the reach of a substantial segment of the Gwinnett County population. These circumstances particularly affect those households whose total income falls within the low-income definition used for HUD housing and community development programs (i.e., a maximum of 80% of Median Family Income in the Metropolitan Atlanta area).

Substandard Housing

Goal HR: Reduce or eliminate substandard housing for low- and moderate-income individuals, families, and households.

Priority Objectives

- HR1 Rehabilitate owner-occupied homes
- HR2 Energy conservation and weatherization improvements for homeowner and rental housing
- HR3 Homeowner/homebuyer/renter education and counseling on housing issues and housing finance (including predatory lending practices)
- HR4 Construct replacement housing where rehabilitation is not feasible
- HR5 Hazardous materials removal/abatement (lead/asbestos, etc.)
- HR6 Rehabilitation of rental housing, including acquisition of substandard units for rehabilitation

Although Gwinnett County has a relatively new housing stock, deterioration exists in the older housing owner-occupied and rental properties. Many of the older units are in need of repair; but they also tend to be occupied by those least able to pay for such repairs. Since the County is a growth area, most middle and upper-income people live in newer units.

Older units, which were built under less stringent building and energy codes, are generally more expensive to maintain than newer homes. They generally require more repairs, resulting in a cost burden to low-income residents.

Much of the substandard housing stock in the County is rental units. The large number of very low, low, and moderate-income renters with housing problems, or severe cost burdens, reflects the number of units which have unsuitable living conditions due to needed repairs, lack of plumbing or heating, or overcrowding.

Very low-income households who own their own homes overwhelmingly report housing problems. Over three-fourths (79%) reported housing problems of some kind (in need of repairs, overcrowding, cost burden, severe cost burden).

Special Needs Housing

Goal SNH Increase housing and supportive services for individuals and families with special needs.

Priority Objectives

- SNH1 Support the efforts of public and private non-profit organizations creating additional housing options for special needs individuals and families
- SNH2 Support the efforts of public and private non-profit organizations which acquire, construct, or rehabilitate housing for persons with disabilities, including persons with HIV/AIDS and persons who are diagnosed with substance abuse and/or severe physical or mental disabilities.
- SN3 Support the efforts of public and private non-profit organizations which acquire, construction or rehabilitate transitional, supportive housing, permanent support housing, or permanent housing for special needs individuals or families
- SN4 Support efforts to locate financial assistance to address the housing needs of special needs populations.

Persons with special needs include the elderly, persons with HIV/AIDS, persons with severe physical and mental disabilities, persons with alcohol and/or other drug addictions, single parents and others. Unfortunately, affordable housing and supportive housing for persons with special needs is extremely limited in the County.

Housing with support services (e.g., childcare for single parents, nearby health care for elderly) and residential treatment centers have not emerged in sufficient numbers to meet the growing demand for their services. Long term and permanent facilities are needed for elderly, frail elderly, persons with mental illness, persons with developmental and physical disabilities, and those with alcohol or other drug addiction.

Such facilities should include transitional housing, single room occupancy units, intermediate care, residential treatment/care facilities, and affordable single-family and multi-family structures. Health and social services support is needed for all supportive housing facilities and referrals to ensure wellness, full recovery and/or curtail recidivism.

HOMELESS NEEDS

HOMELESS GOAL - 2006-2010

GOAL: HML Increase Housing Options for Homeless and Near-homeless Individuals and Families

Priority Objectives

- HML1 Support non-profit, private and public entities that provide housing opportunities for at-risk populations
- HML2 Address the emergency shelter needs of homeless persons, including individuals, families, adults and youth
- HML3 Provide outreach to homeless persons for the assessment of their individual needs
- HML4 Address the transitional housing needs of homeless persons, including individuals, families, adults and youth
- HML5 Help homeless persons make the transition to permanent housing and independent living
- HML6 Help prevent homelessness of low-income individuals and families.

Gwinnett County has adopted the Continuum of Care approach to address the needs of its homeless population:

- Outreach and assessment to identify the needs of individuals and families and to connect them to facilities and services;
- Emergency shelter as a safe, decent alternative to life on the streets of the community;
- Transitional housing with various appropriate services; and
- Permanent housing or permanent supportive housing.

Gwinnett's efforts to combat homelessness requires that the root economic causes of homelessness be addressed - insufficient numbers of decent, safe, and sanitary low-cost housing units (limited housing stock) combined with limited financial capacity of homeless households (low wage jobs, depleted savings, excessive debt). The County will accomplish this by funding projects to help remove these causes and by helping public and nonprofit organization resources for this purpose. Gwinnett County's growing homeless population consists largely of families with children.

Although the numbers of transitional housing units are not adequate to meet the need, the number of units is slowly growing with funding assistance from various HUD programs, including CDBG, HOME and Supportive Housing. The need for emergency shelter is also growing, and only one emergency shelter exists to house the 3,000 – 4,000 persons who need such shelter during most years. Shelter is purchased from low-cost extended stay motels, but this source of emergency shelter is unreliable and inadequate, and can house only approximately 2,000 persons per year

The uses of estimated FY 2010 HUD grant funds expected to be received by Gwinnett County for homeless uses are presented in Table 10, located on page 50, of this document.

COMMUNITY DEVELOPMENT NEEDS

COMMUNITY DEVELOPMENT GOAL - 2006-2010

GOALS: CD

Increase the capacity of public facilities and public services to improve the social, economic, and physical environment for low- and moderate-income individuals and families by acquiring, constructing, or rehabilitating public facilities, revitalizing older areas of the County, providing equipment purchased through public services activities, and providing overall program administration and management.

Long Term Priority Objectives:

PUBLIC FACILITIES (CDPFLT): To provide for the acquisition, construction, reconstruction, rehabilitation, or installation of public facilities and improvements to: (1) meet health and safety regulations, and (2) upgrade and maintain the viability of neighborhoods where low and moderate-income families reside; and, (3) revitalize older areas of the County.

PUBLIC SERVICES (CDPSLT): To provide the resources necessary to improve the community's public services, including, but not limited to, employment, crime prevention, child care, physical and mental health, drug abuse, education, energy conservation, transportation, care for the elderly, welfare and recreational needs.

ADMINISTRATION/PLANNING/MANAGEMENT (CDADLT): To provide the administrative structure to conduct community development, housing, and homeless activities by planning, implementing, monitoring and evaluating, community development, housing and homeless programs.

Short Term Priority Objectives:

- CDST1 To improve existing deteriorated public facilities and infrastructure in low and moderate-income areas to meet health and safety standards, including but not limited to areas of the County where the physical condition of the public infrastructure and facilities need revitalization.
- CDST2 To construct new public facilities and infrastructure in low and moderate income areas now lacking such facilities, including but not limited to areas of the County where the physical condition of the public infrastructure and facilities need revitalization.
- CDST3 To construct, acquire, and/or renovate public facilities to meet the needs of special population groups such as the elderly, persons with disabilities, homeless persons, and persons suffering from various types of abuse.
- CDST4 To provide funding, support or technical assistance in the implementation of programs for special population groups such as the elderly, persons with disabilities, homeless persons, and persons suffereing from various types of abuse.
- CDST5 To provide funding, support, or technical assistance to private non-profit and public agencies meeting the public service needs of the County's low and moderate income population.
- CDST6 To encourage the development of and maximize the opportunities for minority-owned and female-owned enterprises.
- CDST7 To provide the administrative structure for the planning, implementation, and management of the Community Development Block Grant Program, the Emergency Shelter Grant Program, and the HOME Program and other housing, community development and homeless programs.

The <u>Consolidated Plan 2010-2014</u> lists the various community development needs identified through the Needs Assessment process carried out by the County during 2005 to develop the <u>Consolidated Plan</u>. The activities selected for funding in <u>Action Plan 2010</u> will, in part, address these needs and will help Gwinnett County toward achieving its Community Goal, as well as addressing the Long and Short Term Priority Objectives listed immediately above. The uses of estimated 2010 HUD grant funds expected to be received by Gwinnett County and used for Community Development activities are presented in Table 10, located on page 50 of this document.

GWINNETT COUNTY ACTION PLAN 2010

SUMMARY OF ACTIVITY FUNDING
BOARD APPROVAL DATE: 10/20/2009
[AS AMENDED 7-20-2010; 3-15-2011; 5-17-2011; 8-2-2011]

<u>TABLE 10</u> <u>ACTION PLAN 2010 FUNDING</u>

GWINNETT COUNTY COMMUNITY DEVELOPMENT PROGRAM

Community Development Block Grant [CDBG] Program Funds CDBG Program Income \$4,561,860 \$32,071.98

Organization	452,071.78 Activity	Funded Amount	
Organization	reunty	T unucu / mount	
Center for Pan Asian Community Services	Housing Counseling	\$45,000.00	
City of Buford	Waterline Reconstruction	\$92,000.00	
City of Dacula	Drainage Reconstruction - Freemans Mill Road	\$95,000.00	
City of Duluth	Hill Area Street Imp Donnaville Street, Segment B	\$184,000.00	
City of Lawrenceville	Citywide Sidewalk Accessibility	\$80,000.00	
City of Loganville	Waterline Reconstruction	\$164,000.00	
City of Sugar Hill	Pass Court/Hessie Lane Street Improvements	\$80,000.00	
Creative Enterprises, Inc.	Building Acquisition	\$353,392.08	
Gwinnett Children's Shelter	Shelter Operating Costs	\$6,524.24	
Gwinnett County	Grant Administration	\$401,025.00	
Gwinnett County	Senior Services Center Construction Phase 2	\$111,860.00	
Gwinnett County	Single-Unit Housing Rehabilitation	\$534,071.98	
Gwinnett County	Single-Unit Housing Rehabilitation Adm.	\$199,975.00	
Gwinnett County	Housing Services	\$65,000.00	
Gwinnett County	Senior Services Center Operating Costs	\$4,486.94	
Gwinnett County Board of Health	Buford & Norcross Health Centers Equip.	\$8,474.00	
Hi Hope Service Center	Group Home Operating Costs	\$36,524.24	
IMPACT! Group	Housing Counseling	\$348,000.00	
Lawrenceville Housing Authority	Accessibility Improvements - Grady Holt Apartments	\$35,000.00	
Lawrenceville Housing Authority	HVAC Replacements - Hooper Renwick Apartments	\$48,000.00	
Partnership Against Domestic Violence	Domestic Viol. Shelter for the Homeless – Acq./Design/Rehab.	\$1,630,000.00	
Sheltering Arms	Lillian Webb Childcare Center Roof Reconstruction	\$24,000.00	
Wishes 4 Me Foundation	Mini-Van Purchase - Modified for Wheelchairs	\$47,598.50	
Total	All CDBG Program Activities	\$4,593,931.98	

Emergency Shelter Grants [ESG] Program

\$184,705

ESG Program income	ΦU	
Organization	Activity	Funded Amount
Center for Pan Asian Community Serv.	ESG - Homeless Shelter	\$34,437.00
Gwinnett County	Grant Administration	\$9,235.00
Norcross Cooperative Ministry	ESG – Homeless Shelter	\$34,438.00
Norcross Cooperative Ministry	ESG – Homeless Prevention	\$37,720.00
Partnership Against Domestic Violence	ESG – Homeless Shelter	\$34,438.00
Rainbow Village	ESG – Homeless Shelter	\$34,437.00
Total	All ESG Program Activities	\$184,705.00

 HOME Program
 \$1,584,502

 HOME Program Income
 \$45.451.03

1101/112 1 Togrum Income	4	10,101100
Organization	Activity	Funded Amount
Gwinnett County	Grant Administration	\$158,450.00
Gwinnett County	Direct Homeownership Assistance	\$1,154,603.03
Lawrenceville Housing Corp.	HOME Program CHDO Reserve Funds	\$237,675.00
Lawrenceville Housing Corp.	HOME Program CHDO Operating Funds	\$79,225.00
Total	All HOME Program Activities	\$1,629,953.03

The activities funded by Gwinnett County in FY 2010 using Community Development Block Grant (CDBG), Emergency Shelter Grant (ESG) Homeless Prevention funds, and HOME Program funds are limited to serving very low and low-income persons. Many projects are countywide activities carried out by Gwinnett County or by nonprofit organizations, while other projects are targeted to service areas within a number of cities which, participate in Gwinnett's Urban County grant program. **Figures 8 and 9** graphically depict the locations for FY 2010 funded activities. The targeting of FY 2010 investments to low- and moderate-income areas is depicted in **Figure 8, page 51**, while **Figure 9, page 52**, presents the same investments in areas of minority concentrations.

FIGURE 8 PROJECT LOCATION MAP – ACTION PLAN 2010

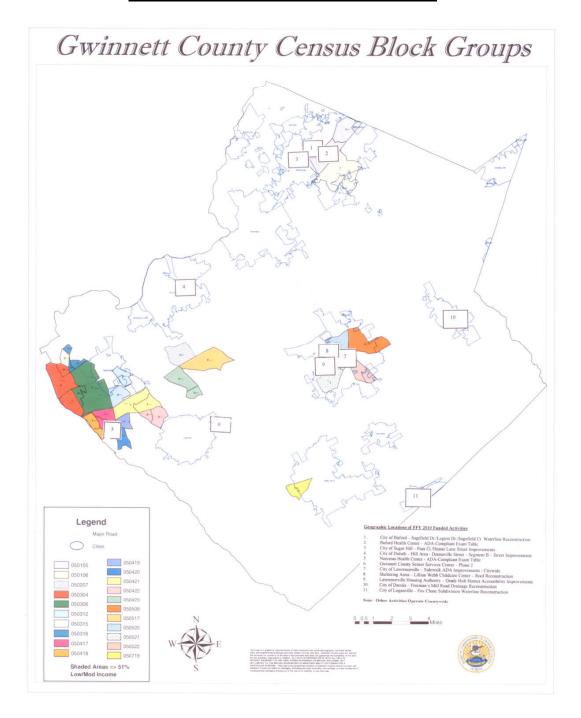
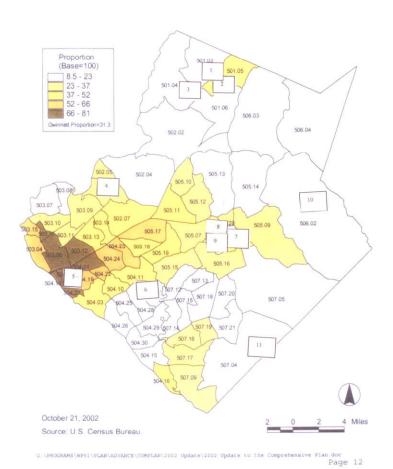


FIGURE 9 PROJECT LOCATION MAP - ACTION PLAN 2010 MINORITY CONCENTRATIONS

2002 Update Gwinnett County 2020 Comprehensive Plan

Figure III-4 2000 Minority Population Proportion Of Total Population



Geographic Locations of FFY 2010 Funded Activities

Note: Other Activities Operate Countywide

TABLE 11 ANNUAL HOUSING COMPLETION GOALS HUD TABLE 3B FORMAT ACTION PLAN 2010

	PLAN 2010 Annual	Resources To Be Used During The Period			
	Number				
	Expected	CDBG	HOME	ESG	HOPWA
	Units To Be				
	Completed				
ANNUAL AFFORDABLE HOUSING GOALS (SEC. 215)					
Homeless households	350			\boxtimes	
Non-homeless households	165	\boxtimes	\boxtimes		
Special needs households	0				
ANNUAL AFFORDABLE RENTAL HOUSING GOALS					
(SEC. 215) Acquisition of existing units	0				
Production of new units	0				
	-				
Rehabilitation of existing units	18		_		
Rental Assistance	0				
Total Sec. 215 Affordable Rental	18				
ANNUAL AFFORDABLE OWNER HOUSING GOALS (SEC. 215)					
Acquisition of existing units	2				
Production of new units	0		\boxtimes		
Rehabilitation of existing units	10				
Homebuyer Assistance	135				
Total Sec. 215 Affordable Owner	147				
ANNUAL AFFORDABLE HOUSING GOALS (SEC. 215)					
Acquisition of existing units	2				
Production of new units	0				
Rehabilitation of existing units	16	\boxtimes			
Homebuyer Assistance	135				
Total Sec. 215 Affordable Housing	153	\boxtimes	\boxtimes		
ANNUAL HOUSING GOALS		_			
Annual Rental Housing Goal	18	\boxtimes			
Annual Owner Housing Goal	147		\boxtimes		
Total Annual Housing Goal	165	\boxtimes	\boxtimes		

Highlights of Performance 2009

During 2009 [through July 31, 2009], Gwinnett, with its partners from government and non-profit organizations used its HUD Entitlement Grant and other funds to accomplish the following:

HOUSING

Homebuyer Programs

Gwinnett County's homebuyer downpayment assistance program has enabled 48 households to become first-time homebuyers during the first seven months of 2009.

During the first seven months of 2009, **The IMPACT! Group** used Community Development Block Grant [CDBG] funds to provide housing counseling to 2,134 individuals for financial management, pre-purchase and post-purchasing counseling, predatory lending, mortgage foreclosures, and debt restructuring.

Gwinnett County Habitat for Humanity constructed and sold four (4) single-family homes that were sold to First-Time Homebuyer families since January 1, 2009. Funding came from 2008 and prior year HOME Program dollars.

Gwinnett County awarded FY 2008 HOME Program funds to **The IMPACT!** Group and to Gwinnett County Habitat for **Humanity** to acquire substandard single-family housing for rehabilitation and sale to qualifying low- and moderate-income first-time homebuyers. The combined goal was six (6) housing units, and one of the homes had been acquired/rehabilitated by Gwinnett County Habitat for Humanity as of July 31, 2009. This rehabilitated home will be sold by the end of 2009.

Homeowner Programs

Gwinnett County operates a homeowner rehabilitation program using CDBG and HOME Program grant funds and program income derived from the unscheduled repayment of housing loans. During 2009, 6 homes had been completed by July 31, 2009. The remaining funds are expected to be expended during the remainder of 2009 and in 2010 when some of these funds will be used to rehabilitate foreclosed homes purchased with Neighborhood Stabilization Program funds and sold to HOME Program-eligible homebuyer households.

Rental Programs

Gwinnett County had no goal for rental housing during 2009. However, during the first seven months of 2009, Gwinnett County made the final payments and completed 42-units of a rental rehabilitation project owned by the IMPACT! Group. Funds for this project came from HOME Program and CDBG funds from multiple years.

Special Needs Housing

Action Plan 2009 contained no goal for Special Needs Housing and no units were acquired, constructed, or rehabilitated with HUD Entitlement grant funds or Program Income during 2009.

Rental Housing

HOMELESS ACTIVITIES

Emergency Shelter

Gwinnett County utilized the services of non-profit organizations to provide emergency shelter to homeless individuals and families during 2009. Agencies providing emergency shelter were **Norcross Cooperative Ministry**, **Partnership Against Domestic Violence**, and **Rainbow Village**. Through July 31, 2009, 344 persons had been sheltered with ESG funds [\$104,000.10.]

Homeless Prevention

Gwinnett County is utilizing twi organizations to provide homeless prevention services during 2008: **the Norcross Cooperative Ministry, and the Gwinnett/Rockdale/Newton Community Service Board**. Through July 31, 2009, 33 persons had been served with ESG funds [\$6,307.40].

Transitional Housing

Gwinnett County does not receive funds for Transitional Housing from HUD; however, **The IMPACT!** Group has received Supportive Housing Program [SHP] funding from HUD for 22 units [12 existing plus 10 new units in 2008]. The **Asian-American Resource Center** has also received SHP funds from HUD for 10 units. Transitional Housing is longer term rental housing for homeless individuals and families. The SHP funds awarded to these agencies are utilized to lease existing rental housing. Prior year SHP awards to Rainbow Village and to the Partnership Against Domestic Violence provide funding to these organizations to provide eight (8) units and ten (10) units of transitional housing, respectively.

COMMUNITY DEVELOPMENT

During 2009 [through July 31, 2009] Gwinnett County expended \$622,426.66 from Community Development Block Grant Program funds on three (3) public facilities and one (1) public service activity. As Congress was not able to pass the FY 2009 HUD Appropriations bill until Spring 2009, the award of FY 2009 CDBG funds was not received by Gwinnett County until June 2009. This delayed the implementation of FY 2009 CDBG-funded activities.

Significant Public Facility Projects with CDBG expenditures from January – July 2009 included:

- ➤ City of Lilburn Holly Ridge Drive Sidewalk Improvements [\$22,272.60]
- ➤ City of Lawrenceville Sidewalk Accessibility Improvements [\$10,231.50]
- Gwinnett County Health Department Lawrenceville Health Center Equipment [\$13,998.56]
- ► GRN Community Service Board Crisis Stabilization Unit Construction [\$575,924.00]

The activities, and others, will be completed in late 2009 or in 2010.

Tables 12-15 [in required HUD format] present the individual yearly goals/accomplishments [2006-2008] and achievements through the first six months of 2009.

$\frac{\text{TABLE 12}}{\text{SUMMARY OF SPECIFIC ANNUAL OBJECTIVES/PERFORMANCE - 2009}}$

HUD Table 3A Format

Period Covered: January 1, 2009 – July 31, 2009 (Table Derived <u>Action Plan 2009</u>) <u>HUD Outcome/Objective Codes</u>

Obj #	Specific Objectives	Sources of Funds	Performance Indicators	Expected Number	Actual Number	Outcome/ Objective*
<u>DH-2</u>	AFFORDABILITY OF DECENT HOUSING					
	Rental Housing Objectives					
DH 2.1	Acquisition/Rehabilitation Rental Properties	CDBG HOME	# of housing units purchased /rehabilitated	0	42	Affordability of Decent Housing
	Owner Housing Objectives			0	0	
DH 2.2	Provide homebuyer Downpayment Assistance	HOME	# households assisted	40	48	Affordability of Decent Housing
DH 2.6	Construction of single- family homes	HOME	# of home units constructed	0	4	Affordability of Decent Housing
DH 2.4 DH 2.7	Homeowner Rehabilitation	HOME CDBG**	# of housing units rehabilitated	43	6	Affordability of Decent Housing
	Totals - Affordable Decent Housing			83	100	
SL-3	SUSTAINABILITY OF SUITABLE LIVING ENVIRONMENT					
	Homeless Objectives					
SL 3.1 SL 3.2 SL 3.5 SL 3.7	Provide suitable Emergency Shelter	ESG	# persons served	350	344	Sustainability of Suitable Living Environment
SL 3.3 SL 3.4 SL 3.6	Provide homeless Prevention Assistance	ESG	# persons served	60	33	Sustainability of Suitable Living Environment
	Totals- Homeless Objectives			410	377	
SL-1	AVAILABILITY/ACCESSIBILITY SUITABLE LIVING ENVIRONMENT					
	Special Needs Objectives					
SL 1.5	Construct or rehabilitate facilities for Senior Citizens	CDBG	# persons served	2200	0	Accessibility of suitable living environment
	<u>Totals – Special Needs Objectives</u>			2200	0	
	Community Development Objectives Infrastructure Objectives		,			
SL 1. SL 14, SL 1.21, SL 1.38	Provide for the installation, upgrade & repair of roadways, sidewalks, water/sewer, storm drainage and related infrastructure.	CDBG	# persons benefiting	3615	0	Accessibility of suitable living environment
	Totals - Infrastructure Objectives			3615	0	
	Public Facilities Objectives					
SL 1.9	Assist construction or rehabilitation of service facilities for public entities and private non-profit organizations	CDBG	# persons served	3,500	0	Accessibility of suitable living environment
	Totals – Public Facilities Objectives Public Services Objectives			3,500	0	
SL 1.36 SL 1.37 SL 1.39	Provide funding for equipment to serve predominantly low- and moderate-income persons	CDBG	# persons served	4,925	0	Accessibility of suitable living environment
DH 2.3	Housing Counseling	CDBG	# persons served	700	2,149	Affordability of Decent Housing
	Totals - Public Services Objectives			5,625	2,149	N/A

HUD Objectives/Outcome Choices								
Availability/Accessibility Affordability Sustainability								
Decent Housing	DH-1	DH-2	DH-3					
Suitable Living Environment	SL-1	SL-2	SL-3					
Economic Opportunity	EO-1	EO-2	EO-3					

TABLE 13 (HUD Table 1C, 2C, 3A Format) Performance – January 1, 2009 – July 31, 2009

	Δvail		·	7 1, 2009 – July 31, 200 able Living Environm			
	Specific Objective	Source of Funds	Year	Performance Indicators	Expected Number	Actual Number	Percent Achieved
SL1.1	George Pierce Park Community Center- Senior Center	CDBG	2006 2007 2008 2009 2010	# served (Duplicated)	100 100 0 0	0 176 0 0	0 % 176% 0% 0% 0%
			MULTI-YEA	AR GOAL	100	176	176%
SL1.2	Fowler YMCA- Construction of Senior Center	CDBG	2006 2007 2008 2009 2010	# served (Duplicated)	500 500 500 0 0	0 *34 603	0% 68% 120.6% %
			MULTI-YE	AR GOAL	500	637	127%
SL1.3	Liberty Heights Infrastructure Construction	CDBG	2006 2007 2008 2009 2010	# Served (Duplicated)	4797 5143 0 0 0	4797 5143 0 0	100% 100% 0% 0% 0%
			MULTI-YE	AR GOAL	5143	5143	100%
SL.1.4	Norcross HSC Head-Start Playground Renovation	CDBG	2006 2007 2008 2009 2010	# Served	200 0 0 0 0	0 *172 346	0% 88% 173% %
			MULTI-YEA	AR GOAL	200	418	241%
SL1.5	Senior Services Center Design/Construction	CDBG	2006 2007 2008 2009 2010	# Served (Duplicated)	0 2200 2200 2200 2200	0 0 0 0	0% 0% 0% % %
			MULTI-YE	AR GOAL	2200	0	0%
SL1.6	Lawrenceville Housing Authority Park Construction Project	CDBG	2006 2007 2008 2009 2010	# Served	683 0 0 0 0	0 476 508 0	% 70% 74% % %
				ID COLL	683	984	144%
SL1.7	Creative Enterprises, Inc. – Day Hab Bldg Phase II	CDBG	2006 2007 2008 2009 2010	# Served	100 0 0 0 0	0 138 0 0 0	0% 138% 0% 0% 0%
			MULTI-YE	AK GUAL	100	138	138%

^{*}Note - not a complete year of service

TABLE 13 [Continued] (HUD Table 1C, 2C, 3A Format) Performance – January 1, 2009 – July 31, 2009

	A 21 o			1, 2009 – July 31, 200			
C	pecific Objective Availa	Source of	Year	able Living Environme Performance	Expected	Actual	Percent
3	pecific Objective	Funds	1 car	Indicators	Number	Number	Achieved
SL1.8	Sheltering Arms Kitchen Renovation – Lillian Webb Center	CDBG	2006 2007 2008 2009 2010	# served	0 160 0 0	0 0 173	0 % 0 108%%
			MULTI-YE	AR GOAL	160	173	108 %
SL1.9	GRN Crisis Stabilization Center Construction	CDBG	2006 2007 2008 2009 2010	# served (Duplicated)	1100 1100 1100 0 0	0 0 0	0% 0% 0%
			MULTI-YE	AR GOAL	1100	0	0 %
SL1.10	Gwinnett ARC – Fire/Severe Weather Alert system	CDBG	2006 2007 2008 2009 2010	# Served	0 140 0 0 0	0 0 142	0% 0% 105% %
			MULTI-YE	AR GOAL	140	142	101%
SL.1.11	City of Buford – Community Center Parking Reconstruction	CDBG	2006 2007 2008 2009 2010	# Served [Cancelled]	2010 0 0 0 0	0	0% 0%
			MULTI-YE	AR GOAL	2010	0	0%
SL1.12	City of Buford – Washington St. Waterline and Gwinnett Street Waterline	CDBG	2006 2007 2008 2009 2010	# Served	0 3356 0 0	0 0 0 3356 0	0% % % % %
			MULTI-YE	AR GOAL	3356	3356	100%
SL1.13	*City of Dacula – Tanner Road Imp.	CDBG	2006 2007 2008 2009 2010	# Served	54 0 0 0 0	0 54	0% 100%
			MULTI-YE	AR GOAL	54	54	100 %
SL1.14	City of Dacula – McMillan Street Improvements	CDBG	2006 2007 2008 2009 2010	# Served (Duplicated)	31 31 31 0 0	0 0 0 31	0% 0% 0%
			MULTI-YE	CAR GOAL	31	31	0%

TABLE 13 [Continued] (HUD Table 1C, 2C, 3A Format) Performance – January 1, 2009 – July 31, 2009

	Avail			1, 2009 – July 31, 2009 able Living Environme			
1	Specific Objective	Source of	Year	Performance	Expected	Actual	Percent
		Funds		Indicators	Number	Number	Achieved
SL1.15	City of Duluth - Church Street Imp	CDBG	2006 2007 2008 2009 2010	# served (Goal was from 2002- 2004]	0 0 0 0	0 0 60 0	0% 0% 0% %
			MULTI-YE	ZAR GOAL	0	60	600 %
SL1.16	City of Duluth – Donnaville Street Imp	CDBG	2006 2007 2008 2009 2010	# served	0 151 0 0	0 0 0	0% 0% 0% % %
			MULTI-YE	TAR COAL	151	0	0 %
SL1.17	City of Snellville – Senior Center	CDBG	2006 2007 2008 2009 2010	# Served (Duplicated)	901 901 0 0	0 1449	0% 160.8%
			MULTI-YE	EAR GOAL	901	1449	160.8%
SL.1.18	City of Sugar Hill – Craig Dr./Creek Lane	CDBG	2006 2007 2008 2009 2010	# Served	0 98 0 0	0 0 0 98	0% 0% 0%
			MULTI-YE	CAR GOAL	98	98	100%
SL1.19	Gwinnett County Children's Shelter for Male Teens	CDBG	2006 2007 2008 2009 2010	# Benefited	8 0 0 0 0	0 10	0% 125%
			MULTI-YE	LAR GOAL	8	10	100%
SL1.20	Lawrenceville Housing Authority – HQ ADA	CDBG	2006 2007 2008 2009 2010	# Served	0 49 0 0	0 0 49	0 0% 100%
ˈ <u></u>			MULTI-YE	EAR GOAL	49	49	100%
SL1.21	City of Lawrenceville – Sidewalk ADA Imp	CDBG	2006 2007 2008 2009 2010	# Served # Facilities (Duplicated)	3580 3580 3580 3580 3580	0 0 0 3580	0% 0% 0%
			MULTI-YE	CAR GOAL	3580	3580	100%

TABLE 13 [Continued] (HUD Table 1C, 2C, 3A Format) Performance – January 1, 2009 – July 31, 2009

	Availa			y 1, 2009 – July 31, 200 able Living Environme			
	Specific Objective	Source of	Year	Performance	Expected	Actual	Percent
	~ F · · · · · · · · · · · · · · · · · · ·	Funds		Indicators	Number	Number	Achieved
SL1.22	City of Snellville – Sidewalk ADA Imp.	CDBG	2006 2007 2008 2009 2010	# served [Cancelled]	1912	0	0% 0%
GT 1.22			MULTI-YE		1912	0	0%
SL1.23	City Suwanee – Sidewalk ADA	CDBG	2006 2007 2008 2009 2010	# served	0 892 0 0	0 0 0	0% 0% 0%
			MULTI-YE	CAR GOAL	892	0	0 %
SL1.24	City of Norcross – Sidewalk Accessibility Improvements	CDBG	2006 2007 2008 2009 2010	# Served	1715 0 0 0 0	0 0 0	0% 0% 0%
			MULTI-YE	CAR GOAL	1715	0	0%
SL.1.25	City of Norcross – Community Center Accessibility Improvements	CDBG	2006 2007 2008 2009 2010	# Served	1715 0 0 0 0	0 0 1715	0% 0% 0%
			MULTI-YE	CAR GOAL	1715	0	0%
SL1.26	Creative Enterprises, Inc. – Main Building ADA Improvements	CDBG	2006 2007 2008 2009 2010	# Served	0 100 0 0	0 130 0	0% 130% 0%
! 			MULTI-YE	CAR GOAL	100	130	130%
SL1.27	Friends of Disabled Adults and Children (FODAC) – Ramp Equipment	CDBG	2006 2007 2008 2009 2010	# Served	25 0 0 0 0	0 5 4	0% 20% 8%
1			MULTI-YE	CAR GOAL	25	9	36%
SL1.28	<u>Creative Enterprises, Inc. –</u> <u>Equipment Purchase</u>	CDBG	2006 2007 2008 2009 2010	# Served	100 0 0 0 0	0 138	0% 138%
			MULTI-YE	CAR GOAL	100	138	138%

TABLE 13 [Continued] (HUD Table 1C, 2C, 3A Format)

Performance – January 1, 2009 – July 31, 2009

	Availa	bility/Access	ibility of Sui	table Living Enviror	nment (SL-1)		
S	Specific Objective	Source of Funds	Year	Performance Indicators	Expected Number	Actual Number	Percent Achieved
SL1.29	Gwinnett County Board of Health – Lawrenceville Health Center Equipment	CDBG	2006 2007 2008 2009 2010	# served	20000 0	0 33918 26268	0% 169.6% 131.4
			MULTI-YE	AR GOAL	20000	60196	150.5%
SL1.30	Rainbow Village – Computer Equipment	CDBG	2006 2007 2008 2009 2010	# served	30 0 0 0 0	0 48	0% 160%
			MULTI-YE	AR GOAL	30	48	160%
SL1.31	The Partnership for Community Action- Computer Equipment	CDBG	2006 2007 2008 2009 2010	# Served	360 0 0 0 0	0 *14 29	0% 0% 0%
			MULTI-YE	AR GOAL	360	43	11%
SL.1.32	Gwinnett ARC – Hi Hope Center – Computer Equipment	CDBG	2006 2007 2008 2009 2010	# Served	140	0 148	0% 105.7%
			MULTI-YE	AR GOAL	140	148	105.7%
SL1.33	City of Snellville – Senior Center Equipment	CDBG	2006 2007 2008 2009 2010	# Served	280 0 0	0 0 *103	0% 0% 46%
			MULTI-YE	AR GOAL	280	103	46%
SL1.34	City of Snellville – Senior Center Mini-Bus	CDBG	2006 2007 2008 2009 2010	# Served	0 440 0	0 0 0	0% 0% 0%
			MULTI-YE	AR GOAL	440	0	0%
SL1.35	Good Samaritan Health Center of Gwinnett Equipment Purchases	CDBG	2006 2007 2008 2009 2010	# Served [Duplicated]	3000 3000 0	0 756 ***467	0% 25% 467%
					3000	1223	40%

^{*} Note - not complete year of service.

^{**}State cut program operating funds

^{***}Subrecipient overestimated available staffing by volunteer physicians

TABLE 13 [Continued] (HUD Table 1C, 2C, 3A Format)

Performance – January 1, 2009 – July 31, 2009

	Avai	lability/Accessi		able Living Environ			
S	Specific Objective	Source of	Year	Performance	Expected	Actual	Percent
		Funds		Indicators	Number	Number	Achieved
SL1.36	AID Gwinnett – Mini- Van Purchase	CDBG	2006 2007 2008 2009 2010	# served	0 0 490 0 0	0 0 *28	0% 0% 0%
			MULTI-YE	AR GOAL	490	0	0%
SL1.37	<u>Creative Enterprises –</u> <u>Large Bus Purchase</u>	CDBG	2006 2007 2008 2009 2010	# served	0 0 125 0 0	0 0 0	0% 0% 0%
			MULTI-YE	AR COAL	125	0	0%
SL1.38	City of Lilburn – Holly Ridge Drive Sidewalk & Safety Lighting	CDBG	2006 2007 2008 2009 2010	# Served	0 0 1065 0 0	0 0 0	0% 0% 0%
			MULTI-YE	AR GOAL	1065	0	0%
SL1.39	Friends of Disabled Adults and Children (FODAC) – Van Purchase	CDBG	2006 2007 2008 2009 2010	# Served (Cancelled)	0 0 0	0 0 0	0% 0% 0%
			MULTI-YE	AR GOAL	0	0	0%
SL1.40	Hope Clinic, Inc. – Building Acquisition/ Rehabilitation	CDBG	2006 2007 2008 2009 2010	# Served	0 0 0 3000	0 0 0	0% 0% 0%
			MULTI-YE	AR GOAL	3000	0	0%
SL1.41	City of Dacula – Freeman's Mill Road Street Improvements	CDBG	2006 2007 2008 2009 2010	# Served	0 0 0 19	0 0 0	0% 0% 0%
			MULTI-YE		19	0	0%
SL1.42	City of Loganville – Pecan Street Drainage	CDBG	2006 2007 2008 2009 2010	# Served	0 0 0 16	0 0 0	0% 0% 0%
			MULTI-YE		0	0	0%
SL1.43	Boys and Girls Clubs of Metropolitan Atlanta – Norcross Teen Center Cabinetry	CDBG	2006 2007 2008 2009 2010	# Served	0 0 0 500	0 0 0	0% 0% 0%
			MULTI-YE	AR GOAL	0	0	0%

^{*} Note - not complete year of service.

TABLE 13 [Continued] (HUD Table 1C, 2C, 3A Format)

(HUD Table 1C, 2C, 3A Format) Performance – January 1, 2009 – July 31, 2009

	Armi		·	hlo Living Envison			
S	pecific Objective	Source of Funds	Year	able Living Environ Performance Indicators	Expected Number	Actual Number	Percent Achieved
SL1.44	Gwinnett Children's Shelter – Minivan Purchase	CDBG	2006 2007 2008 2009 2010	# Served	0 0 0 200	0 0 0	0% 0% 0%
			MULTI-YEAR GOAL		0	0	0%
SL1.45	Hi-Hope Service Center – Minivan Purchase	CDBG	2006 2007 2008 2009 2010	# Served	0 0 0 25	0 0 0	0% 0% 0%
			MULTI-YE	AR GOAL	0	0	0%
SL1.46	Gwinnett County Health Dept. – Lawrenceville Health Center – X-Ray Purchase	CDBG	2006 2007 2008 2009 2010	# Served	0 0 0 2500	0 0 0	0% 0% 0%
			MULTI-YE	AR GOAL	0	0	0%

TABLE 13 [Continued] (HUD Table 1C, 2C, 3A Format)

Performance – January 1, 2009 – July 31, 2009

				iving Environment			
	Specific Objective	Source of Funds	Year Year	Performance Indicators	Expected Number	Actual Number	Percent Achieved
a= - :				mulcators			
SL3.1	The Impact Group- Shelter	ESG	2006		400	683	171%
			2007		*	*	
			2008				
			2009				
			2010				
			MULTI-YE	AR COAL	400	683	171%
SL3.2	The Partnership Against	ESG	2006	AK GUAL	330	341	103.33%
3L3.2		ESG	2007			**263	
	Domestic Violence-Shelter				350		75%
			2008		300	137	45.67
			2009		150	130	86%
			2010				
			MULTI-YE	AR GOAL	980	871	88 %
SL3.3	GRN Community Service	ESG	2006	IK GOAL	40	10	25%
SLJ	Board - Prevention	LSO	2007		0	0	0%
	Board - Prevention		2007			-	
					10	9	0%
			2009		0	5	0
			2010				
			MULTI-YE	AP COAL	50	24	48%
SL3.4	Asian-American Resource	ESG	2006	AK GOAL	50	0	0%
5L3. 4		LSG	2007		60	**26	43.33%
	Foundation, Inc						
	Prevention		2008		0	201	335%
			2009				
			2010				
			MULTI-YE	AR GOAL	150	227	133%
SL3.5	Rainbow Village - Shelter	ESG	2006		70	60	85.71%
DECK	Tumes with the sheller	250	2007		50	59	118.0%
			2007		60	33	71.67%
			2009		25	53	/1.07/0
					23	33	
			2010				
			MULTI-YE	AR GOAL	150	205	136%
SL3.6	Norcross Cooperative	ESG	2006		0	0	0%
	Ministry - Prevention		2007		30	56	186.67%
			2008		40	64	160.00%
			2009		60	28	46
			2010			26	70
			2010				
			MULTI-YE	AR GOAL	130	148	113.00%
SL3.7	Norcross Cooperative	ESG	2006		0	0	
	Ministry - Shelter		2007		500	6***	1.2%
	India, Shorter		2008		440	481	320%
			2009		150	160	106%
			2009		130	100	100%
			MULTI-YE	AR GOAL	940	647	68%
			•				

- *Withdrew from ESG Program
- ** 2007 Funds remained to spend in 2008
- ***Expenditures began January 2008

TABLE 14

ANNUAL HOUSING COMPLETION GOALS/ACHIEVEMENTS [PERFORMANCE - JANUARY 1, 2009 – JULY 31, 2009] HUD TABLE 3B FORMAT

ACTION PLAN 2010

	Annual	Resources To Be Used During The Period				
	Number	Kesource	es 10 De Use	eu During	The Terrou	
	Expected Units To Be Completed	CDBG	НОМЕ	ESG	HOPWA	
ANNUAL AFFORDABLE HOUSING GOALS (SEC. 215)	/Achieved					
Homeless households	350/344					
Non-homeless households	53/65					
Special needs households	1/1		\boxtimes			
ANNUAL AFFORDABLE RENTAL HOUSING GOALS						
(SEC. 215)						
Acquisition of existing units	0/0					
Production of new units	0/0					
Rehabilitation of existing units	0/0					
Rental Assistance	0/0					
Total Sec. 215 Affordable Rental	0/0					
ANNUAL AFFORDABLE OWNER HOUSING GOALS (SEC. 215)						
Acquisition of existing units	6/1					
Production of new units	0/4		\boxtimes			
Rehabilitation of existing units	8/7					
Homebuyer Assistance	44/52	\boxtimes	\boxtimes			
Total Sec. 215 Affordable Owner	58/64	\boxtimes				
ANNUAL AFFORDABLE HOUSING GOALS (SEC. 215)						
Acquisition of existing units	6/1		\boxtimes			
Production of new units	0/4		\boxtimes			
Rehabilitation of existing units	8/7	\boxtimes				
Homebuyer Assistance	44/52	\boxtimes				
Total Sec. 215 Affordable Housing	58/64	\boxtimes				
ANNUAL HOUSING GOALS						
Annual Rental Housing Goal	0/0					
Annual Owner Housing Goal	58/64	\boxtimes				
Total Annual Housing Goal	58/64	\boxtimes	\boxtimes			

Table 21 presents a summary of objectives/accomplishments for homeless activities during January – July 2009.

Table 15 Outcomes For Homeless and Special Needs Programs HUD Table 1C

[Performance - January 1, 2009 – July 31, 2009] Summary of Specific Annual Objectives

	S	SL-3 SUSTAINABIL	ITY OF SUITABLE LIVING E	NVIRONM	ENT		
Specific Obj. #	Outcome/Objective Specific Annual Obj.	Source of funds	Performance Indicators	Year	Expected Number	Actual Number	Percent Complete
SL 3.1	Homeless Shelter Provide	ESG	Number of People served	2006	800	907	98.1%
SL 3.2	emergency shelter to			2007	900	372	41.33%
SL 3.5	people who are homeless.			2008	800	364	45.5%
SL 3.7	[See Note 1, below]			2009	350	344	98.28%
				2010	850		
			MULTI-YEAR GOAL		3700	1990	39.1%
SL 3.3	Homeless Prevention	ESG	Number of People served	2006	90	257	285.6%
SL 3.4	Provide emergency		-	2007	90	151	167.67%
SL 3.6	financial assistance such			2008	50	253	506%
	as rent, utility and			2009	60	33	55%
	mortgage payment sto			2010	110		
	persons and families at- risk of becoming homeless		MULTI-YEAR GOAL	•	450	694	154.22%

Note 1: The Impact Group Inc. withdrew from the ESG program during 2007 not spending any of the 2007 grant funds awarded to them. Another service provider [Norcross Cooperative Ministry] was not trained and under an executed ESG Program Subrecipient Agreement until late December 2007 and ready to replace this agency.

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End of Executive Summary

FUNDING SOURCES

ACTION PLAN 2010

Funding Sources 2010

	Funding S	ources	
	Gwinnett Coun		
	Action Plan: 2010 - Approved 10/	20/2009 - Amended 05/17/2011	
Estimated	Entitlement Grant (includes reallocated funds)		
	CDBG	\$4,561,860.00	
	ESG	\$184,705.00	
	HOME ADDI	\$1,584,502.00	
	HOPWA	\$0.00	
Total	norwa	\$0.00	\$6,331,067.00
			\$6,331,067.00
Prior Year	s' Program Income NOT previously programmed or	reported	
	CDBG	\$0.00	
	ESG HOME	\$0.00 \$0.00	
	HOPWA	\$0.00	
		\$0.00	
Total			\$0.0
_			
Reprogra	mmed Prior Years' Funds		
	CDBG	\$0.00	
	ESG	\$0.00	
	HOME	\$0.00	
	HOPWA	\$0.00	
Total			
Total			\$0.0
Total Esti	mated Program Income		
	ESG Program Income	\$0.00	
	CDBG - Rehab Loan Repayments	\$32,071.98	[Actual PI]
	CDBG - Lump Sum Interest	\$0.00	-
	HOME/ADDI - Loan Repayments	\$45,45 1.03	[Actual PI]
Total			\$77,523.01
			411,020.01
Section 10	98 Loan Guarantee Fund		\$0.00
TOTAL FL	INDING SOURCES		\$6,408,590.01
Other Fun	ds for CDBG Projects/Activities		
- WINT 1 WI	de loi opportionementales		
Center for	Pan Asian Community Services		\$85,500.00
City of Da			\$17,750.00
City of La	wrenceville		\$6,000.00
City of Su City of Du			\$20,000.00
IMPACT!			\$33,259.00 \$182,376.00
Lawrence	ville Housing Authority		\$8,810.00
Partnersh	ip Against Domestic Violence		\$93,070.00
	Me Foundation		\$0.00
Total Othe	r Funds for CDBG Project/Activities		\$446,765.00
Matching	Ed		
matching	runus.		
ESG Matc	hing Funds are provided by Subrecipient Organizati	ons in amounts equal to or greater than the	award
of ESG fu	nds. ESG Matching funds for ESG Program Adminis	stration are provided by the Gwinnett Coun	ty Dept. of
Financial	Services [Grant Staff salaries paid from County Gen	eral Funds].	
FBC **	blas Fords Barriera		
	<u>hing Funds Required</u> Cooperative Ministry - Shelter		* 0.4.4===
Norcross	Cooperative Ministry - Shelter Cooperative Ministry - Prevention		\$34,437.00
Rainbow	/illage - Shelter		\$37,720.00 \$34,438.00
	ip Against Domestic Violence - Shelter		\$34,438.00
Center for	Pan Asian Community Services - Shelter		\$34,437.00
Gwinnett	County - Program Administration		\$9,235.00
ESG - Tota	al Matching Funds		\$184,705.00
HOME Pro	gram Matching Funds are provided by using one or	more of the techniques described in CDD	Matica
	ring 2010, matching funds are provided by using one or ring 2010, matching funds are expected to come fro		
Gwinnett	County and/or from new match generated by Gwinn	ett County Habitat for Humanity.	. vi
		, rimmine in transmiss.	
	gram Matching Funds Required		
	gram Projects		\$336,706.75
NUME PRO	gram - Total Matching Funds		\$336,706.75

n:\wp\progplan\fry2007\Action Plan 2007\Action Plan Funding - Gwinnett County 2010 - Ver. 8 - 8-2-2011.xls - Created by Craig Goebel, W. Frank Newton, Inc.

PROJECT DESCRIPTIONS/BUDGETS/PERFORMANCE MEASURES

ACTION PLAN 2010

Note: Program Administration Caps/Budgeted Amounts:

	<u>CAP</u> Amount	Buagetea Amount
CDBG Program [20%]	\$912,372	\$401,025 [8.79%] [See Page 70]
HOME Program [10%]	\$158,450.20	\$158,450.20 [10.0%] [See Page 70]
	** **	** *** *** ** ** ***

ESG Program [5%] \$9,235 \$9,325 [5%] [See Page 70]

Note: CDBG Public Services Cap [15%]

CDBG Public Services Cap Amount \$684,279

CDBG Public Services Budgeted: \$496,607.92 [10.81%] [See Cap Calc. Below]

[See Pages 82-84, 87,100-101]

Program Administration and Public Services Caps Calculated using these Grant Award Amounts:

CDBG: \$4,561,860 Prior Year Program Income \$31,788.85 Total for Cap Calculation \$4,593,648.50

HOME: \$1,584,502 ESG: \$184,705

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				United States	Department of P	United States Department of Housing and Urban Development	Development			
				S &	solidated Plan ject Description	Consolidated Plan - Entriement Grantee Project Description - Annual Action Plan	9 = '			
				Entitlement Grantee Name: Gwinnett County, Georgia Action Pian Year: 2010 - Approved 10-20-2009 - Amended 07/20/2010 - Amended 10/19/2010	it Grantee Name roved 10-20-200	Entitlement Grantee Name: Gwinnett County, Georgia 2010 - Approved 10-20-2009 - Amended 07/20/2010 - An	. Georgia 2010 - Amended 10/1	19/2010		
				DUN # 05-727-2734 FEI # 58-8000835						
ConPlan/IDIS Project #	Grantee Project #	WBS Element #	IDIS Activity #	Organization Name	Project Title	ConPlan Priority Need Ranking	ConPlan Goal	ConPlan Priority Objectives	HUD Matrix Code	HUD Matrix Code Title
2010-01	2010-01	G-0121-000001- 1247,1248,1248 [CDBG] G-0121- 000002 1250,125100003- 1252,1253 [ESG]	[CD]1247,1248,124 9 [HM] 1250,1251[ES] 1252,1253	Gwinnett County	Grant Administration	High	CD	CDADLT CDST7	21A	General Progam Administration
Overall planni Administration IDIS Activity - contained in the	ng and administ budgets repret 1251, ESG - Wi to Action Plan 2	tration of the CDBs sent 5% and 10% in FN Office Admin. In 2010 submitted for ESC Department for ESC Department of the ESC Departmen	3G, HOME/ADDI, and I of the respective gran. IDIS Activity - 1252 Co HUD in November 20	Overall planning and administration of the CDBG, HOMEADD, and ESG Programs by the County Department of Financial Services and a Program Management Firm with which the County contracts for Programs Administration. ESG and HOME. Which Programs and 10% of the respective grants, CDBG - WFN PM Contract IDIS Activity - 1247, WFN Office Admin, IDIS Activity - 1248, County Adm. IDIS Activity - 1246, County Adm. IDIS Activity - 1257, ESG - WFN Office Admin, IDIS Activity - 1253, Administration budgest for the HOME and ESG Programs were increased due to increased amounts, compared with the grant award selfmates IN PROGRAM OF THE ADMINISTRATION OF THE ADMINIS	ent of Financial Ser bivity - 1247; WFN C istration budgets for s, per the amendme	rvices and a Program Man Office Admin. IDIS Activity r the HOME and ESG Proy ent of 7/20/2010 are: \$45,	lagement Firm with which - 1248 County Adm. IDIS grams were increased du 0,000 - CDBG - no chang	the County conf Activity -1249. I e to increased a e; \$158,450.02	tracts for Program Administra HOME - WFN PM Contract IC ward amounts, compared with HOME Program [increase c	trion. ESG and HOME JIS Activity - 1250, County Adm. In the grant award estimates of \$38,450 representing 10% of the
Amendment of 10/ \$450,000/\$401,025	# 10/19/2010 to 1,025.	ransfers \$48,975 (from CDBG Administ	Was a manual, sector to be in juneased of the total specenting of a rest of the total plant and of the total plant in the 10/18/2010 amendment of 10/18/2010 transfers \$48,875 from CDBG Administration [DIS # 1249] to CDBG Single-Unit Housing Rehabilitation Adm. [DIS # 1257]. CDBG Program Administration budget before/affer the 10/18/2010 amendment. #49,0003&401,025.	Unit Housing Reha	abilitation Adm. [IDIS # 1]	257]. CDBG Program Adı	ministration bu	dget before/after the 10/19/	2010 amendment:
Amendme	nt Dates/Descrip	Amendment Dates/Descriptions - If Applicable, 10-19-2010	<u>36.</u> 10-19-2010							
Eligibility	Clicipality	CDBG National	CDBG National	Sport original Charles	Performance Indicator Type		Total Bossons	# Low/Mod.	Manager of the second of the s	
Citation [CDBG/ HOME/ESG]		Challon Challon [NA for HOME/ESG]			[People, Businesses, Jobs, Public Facilities, Housing Units]	Performance Indicator Units [Number]	8 =	Housing Units To Be Served [Proposed]	Housing Units To Be Served [Propos	If Project is a Pre-award, List Gran Years In The Pre-Award Period
570.206	Program Administration	N/A	N/A	Y/N	N/A	ΝΑ	Α/A	N/A	V/V	N/A
Objective	Objective Category		Select One	Outcome Category	Select One	Outcome/Obj. #	Outcome Indicator			
Creating a Su	Creating a Suitable Living Environment	vironment	YX X	Improving Availability/Accessibility	Y/A	Y.	¥×.		¥ S	
Creating Econ	reading Decent Rousing reating Economic Opportunities	íties	Ī	Improving Anordability	N/A	X X	NA NA		AN AN	
			PROJECT FUNDING SOURCES	SOURCES		Presumed Benefit s	Presumed Benefit groups to be served: [Select One]	ect One]	1	ocation
			HUD Entitlement Gra	ant Funds				XX	City/State/Zip	Lawrenceville, GA 30045
CDBG - Gran	CDBG - Grant CDBG - Estimated Program Income		\$401,025.00	\$401,025.00 HOME - Grant \$0.00 HOME - Estimated Program Income	\$158,450.00				Community-wide Suppressed	Yes
CDBG - Prior Year Funds	Year Funds		80:00	HOME - Prior Year Funds	\$0.00	Homeless Persons		П	Activity	Countywide
Total - CDBG Funds ESG - Grant	Funds		\$401,025.00	\$401,025.00 Total - HOME Funds \$9.235.00 HOPWA - Grant	\$158,450.00	Illiterate Adults Persons I wing with AIDS		NA A	Census Tract # Block Group #'s	N/A
ESG - Estima	SG - Estimated Program Income	эшос	\$0.00	\$0.00 HOPWA - Estimated Program Income		Migrant Farm \		П	Census Tract#	N/A
Total - ESG Funds	ear Funds unds		\$9,235.00	\$9.235.00 Total - HOPWA Funds	00:03	Area Ber Census Data Used Mes c	Area Benefit Project: (Yes or No.)		General Tract #	N.A N.A
Total - HUD E	otal - HUD Entitlement Grant Funds	int Funds			\$568,710.00	\$568,710.00 PSA Survey Data Used [Yes or No]	Yes or No]	П	Block Group #'s	N/A
ESG - Matching Funds	Other Fund	ling (List Matching I	Funds (Including Source	Other Funding (List Matching Funds (Including Source) and Any Other Non-Entitlement Funds Unds	\$9,235.00		The primary purpose of the project is to: [Select One] Help prevent homelessness	Т	Census Tract # Block Group #'s	N/A N/A
HOME - No M	10ME - No Matching Funds Required (0%)	Required (0%)						П	Census Tract#	ΥN
					80.00	Heip those with HIV/AIDS Primarily help persons wit	th disabilities	¥ ₹	Block Group #'s	AN N
					\$0.00	Assist with Special Needs/Not Homeless Persons	s/Not Homeless Persons	ΝΆ		1
					00:00	Transition Homeless to Permanent Housing	ermanent Housing	ΨN	Project Date	Project Schedule
					80.00	Float-Funded Activity	Float-Funded Activity	S.	Orig. Completion Date	12/31/11
					00:08	Pre-Award Activity Section 108 Loan Activity		2 2	Final Completion Date Is Project Expected to	Final Completion Date
					\$0.00		ormation: [Select All Tha	t Apply]	Yes or No	No
Total - Other Funding	Funding				\$0.00	Organization is a CHDO Project Hass 15% CHDO Beserve Finds	Decembe Figure	N/A	Subra	Subrecipient Type
Assisted Housing	sing				\$0.00		E Funds	ž ž	Board of Comm	Board of Commissioners Action Dates
PHA					\$0.00		Oper. Funds	AN.	10/20/2009	
Total Project Funding	Funding				\$577,945.00	Resale To Be Used - or \$577,945.00 (Recapture To Be Used		NA W	7/20/2010	

N:WPPROSPLANFFY2010Action Plan 2010Action Plan Funding - Gwinnett County 2010 - Ver. 6 - 8-2-2011.xts - Created by Craig Goebel, W. Frank Newton, Inc.

WBS Element # IDIS Activity # Coganization Name Project Deacript			ISING AND URBALL USA				
WBS Element # G0121-000001- 1254 1254 G0121-000001- 1254 G0121-00001- 1254 Income CDBC National CDBC Nationa	Cons	solidated Plan - E	ntitlement Grantee				
WBS Element # 1254 1254 1254 1254 1255 1255 1255 1255	Proje	ect Description -	Annual Action Plan				
WRS Element # 1254 1254 1254 1255 1255 1255 1255 1255	Entitlement	Grantee Name:	Gwinnett County, Ge	orgia ent 7/20/2010			
WMS Element # G0121-00001- 1254 1254 Intelligible of the detaylor of the deta	DUN # 05-727-2734						
WBS Element # 1254 1254 1254 1254 1264 1265 1266 1266 1266 1266 1266 1266 1266	FEI # 58-600835						
G0121-000001- 1254 1254 income inco	_	Project Title	ConPlan Priority Need Ranking	ConPlan Goal	ConPlan Priority Objectives	HUD Matrix Code	HUD Matrix Code Title
ariants \$4.0 Million. Furnately \$6.0 Million. Furnatel	Gwinnett County	Senior Services Center Construction Phase	High	CD	COPFLT CDST3	03A	Senior Centers
income		rolect Description -	Annual Action Plan				
CDBC National CD	he Senior Services Center in Lawrenceville to house ing for Phase 2 construction will be provided through a role as everalded to Gwinnet Countly by HUD Gwinnet Cutton of Senior Services Center Phase 2. The total cutton of Senior Services Center Phase 2. The total expans for Phase 2 construction. Include are transfer appare for Phase 2 construction.	its home health and no accompanies of combination of prior county is providing three in amount transferred med to the following leition [\$385,000]; G	utition programs for low-in year grant funds, FFY 201 year grant funds, FFY 201 year grant funds, FFY 2010 ectivities: Partities: Pa	come elderly persons [a; 0 CDBG and FFY 2011 (D.CDBG and FFY 2011 (The facility will be construing budget is \$111,860 to rership Against Domest Services for Downpaym	ge 62 and older] CDBG funds. Plucted. Original permit design tic Violence Sar	The total estimated cost fores 1 of the Senior Serices budget: \$1,500,000. Amwowth to be carried out, to fehouse for Domestic Viole 1(\$65,000] and Single-Fam	The total estimated cost for the Senior Services Center, as 1 of the Serior Seriose Center, as 1 of the Serior Seriose Center is being constructed udget. \$1,500,000. Amenament of 7720/2010 ord, to be carried out, to perform any aits testing, alter house for Domestic Volence Victime [8438,440]. The house for Domestic Volence Victime [8438,440]. The \$86,000] and Single-Family Sehabilitation [8302,000].
CDBG National CDBG National CDBG National Objective Code Indicator Tyles (NOC) (NAC)	(0/2010						
The color Chiective Code CDBG National Objective Code People	\vdash	Performance Indicator Type			# Low/Mod.		tai brewe and a si baiond a
ts 570.208(a)(2)(A) LIMC Clientele - Presumed Benefit Clientele - Presumed Benefit Select One Outcome Category NA Improving Availability/Accessibility NA Improving Availability/Accessibility NA Improving Availability Interes PROJECT FUNDING SOURCES List All Eurids Front All Sources (S) OD HONE - Estimated Program Income (S) OD HONE - Finds (S) OD HONE - Finds (S) OD HONE - Finds (S) OD HOWA - Price Year Funds (S) OD HOPWA - Price Year Funds (S) OD HOPW		[People, Businesses, Jobs, Public Facilities, Housing Units]	Performance Indicator Units [Number]	Served [Proposed]	Housing Units To Be Served [Proposed]	To Be Served [Proposed]	Grant Years In The Pre-Award
Solicity	_	Dublic Facilities	•	2 200	2 200	100 00%	Ϋ́
Thirties NA Improving AdmidialiphyAccossibility NA Improving Admidial Improving AdmidialiphyAccossibility NA Improving Administration Adminis	ł	Select One	# idO/owood	Outcome Indicator			
Interes NA Introving Arabachily Constitutes NA Introving Arbordability NA Introving Arbordability NA Introving Stationability Stationability Stationability NA Introving Stationability Stationability NA Introving Stationability Stationability NA Introving Stationability Station	Ť	A 200 A	Ci.4	2.200	*	# of Persons With Improved Accessib	sability to A Public Facility
PROJECT PUBLING SOURCES List All Ende From All Sources HUD Entitlement Grant Funds Strid Source Hunds HUD Entitlement Grant Funds HUD Entitlement Grant Funds HUD Entitlement Grant Funds HUD Entitlement Grant Funds Strid Soriol HOWE - Estimated Program Income Strid Soriol HOWA - Estimated Program Income Strid Soriol HOWA - Estimated Program Income Strid Dick HOWA - Estimated Program Income Strid Dick How - Estimated Program Income Strid Dick How - Estimated Program Income Strid Dick How - Estimated Program Income Strid Dick Hunds Strid Dick Hunds Strid Dick Hunds Strid Dick Hunds Funds Fu		NA NA	3	NA		N/A	
PROJECT PURIDING SOURCES Lat All Funds PROJECT PURIDING SOURCES	N/A Improving Sustainability	N/A		NA		N/A	
HIDE Intellement Certail Funds	HECT FUNDING SOURCES		Presumed Benefit g Abused Children	Presumed Benefit groups to be served: Select One ad Children N/A			567 Swanson Drive
\$11860.00 HOME - Crant	Entitlement Grant Funds		Battered Spouses		П	City/State/Zip	Lawrenceville, GA 30043-453
Freeding South Freeding	\$111,860.00 HOME - Grant	\$0.00	Elderly Persons		T	Community-wide Suppressed	N/A
\$111,860,00 Total - HOME Funds \$100 HOWA - Graft \$20,00 HOPWA - Graft \$20,00 HOPWA - Graft \$20,00 HOPWA - Graft \$20,00 HOPWA - Prior Year Funds \$20,00 Total - HOPWA Funds \$111,80 HOP	\$0.00 HOME - Prior Year Funds	00:0\$	Homeless Persons			Geographic Area of Activity	Countywide
SOOD HOPWA. Grant Income \$0.00 HOPWA. Grant Income \$0.00 HOPWA. Prior Year Funds \$0.00 Total - HOPWA Funds anding Let Matching Funds (including Source) and Any Other Non-Entitlement Funds	100	\$0.00	Illiterate Adults		N/A	Census Tract #	N/A
90.00 HOPVIA - Prior Year Funds 90.00 Total - HOPVIA - Prior Year Funds 1st Matching Funds (including Source) and Any Other Non-Entitlement Funds 1st Matching Funds (including Source) and Any Other Non-Entitlement Funds	\$0.00 HOPWA - Grant		Persons Living with ALUS Micrart Farm Workers			Census Tract #	N/A
R Grant Funds Funding List Matching Funds (Including Source) and Any Other Non-Entitlement Funds Funding List Matching Funds (Including Source) and Any Other Non-Entitlement Funds	\$0.00 HOPWA - Prior Year Funds	\$0.00		Area Benefit Project: [Yes or No]	П	Block Group #'s	N/A
Funding [List Matching Funds (including Source) and Any Other Non-Entitlement Funds)	\$0.00 Total - HOPWA Funds	\$0.00	Census Data Used [Yes or No]	r Noj	2 2	Census Tract #	NA NA
	(Including Source) and Any Other Non-Entitlement Func	L		The primary purpose of the project is to: [Select One]	Г	Census Tract #	NA
			퇃	88		Block Group #'s	Y.
		80.00	Help the homeless			Census Tract #	YN YN
		800	Primarily help persons wit	h disabilities	N/A	Census Tract #	N/A
		\$0.00	Assist with Special Needs/Not Homeless Persons	/Not Homeless Persons	Yes	Block Group #'s	
		00:0 \$	Transition Hon	ermanent Housing	¥	Project	Schedule
		80.00		Project is a: [Select All That Apply		Start Date	01/10/10
		00.08	Pre-Award Activity			Final Completion Date	
		\$0.00	Section 108 Loan Activity No		N	is Project Expected to	Is Project Expected to Generate Program Income
		80.08	HOME Project Info	ormation: Select All Th	at Apply]	Yes or No	Subraciplent Type
		80.08	Project Uses 15% CHDO	Reserve Funds	Y.N	Local Government	No
		\$0.00	Project Uses Other HOME Funds	E Funds	ΑN	Board of Commis	Board of Commissioners Action Dates
		\$0.00	Project Uses 5% CHDO Oper. Funds	Der. Funds	Ψ.	10/20/2009	
		\$111.860.00	Reserve To Be Used - or		ž	01020211	
Total Project Funding							

N:WPPROGPLANFFY2010Action Plan 2010Action Plan Funding - Gwirnett County 2010 - Ver. 6 - 8-2-2011.xls - Created by Craig Goebel, W. Frank Newton, Inc.

				United States I Cor Cor Entitlemen Action Plan Year: 3 DUN # 09-016-3366 FEI # S8-2103187	Department of H. hsolidated Plan - ject Description t Grantee Name: 2010 - Approved	United States Department of Housing and Urban Development Consolidated Plan - Entitlement Grantee Project Description - Annual Action Plan Entitlement Grantee Name: Gwinnett County, Georgia Action Plan Year: 2010 - Approved 10-20-2009; Amendment of 8/2/2011 116-336	evelopment 1 3eorgia ment of 8/2/2011			
ConPlan/IDIS Project #	Grantee Project #	WBS Element #	IDIS Activity #	Organization Name	Project Title	ConPlan Priority Need Ranking	ConPlan Goat	ConPlan Priority Objectives	HUD Matrix Code	HUD Matrix Code Title
2010-03	2010-03	G0121-000001- 1255	1255	GRN Community Services Board	Mini-Van Purchase	High	9	CDPSUT CDST4	05E	Transportation Services
CDBG funds of a mini-var Budget befor	will be used to n [IDIS #1255] re/after 8/2/2/	CDBG funds will be used to purchase one (1) mini-van which of a mini-van IDIS #1286], due to the expiration of the Su Budget before/after 8/2/2011 amendment: \$24,000/\$0.00	mini-van which will ation of the Subrec \$24,000/\$0.00.	CDBG funds will be used to purchase one (1) mini-van which will be used to transport disabled adults toffrom the newly constructed Crisis Stabilization Unit. Amendment of \$2/2/2011 transfers \$24,000 from GRN, originally awarded for the purchase of a mini-van IDIS \$1/2551, due to the expiration of the Subrecipient Agreement. Funding is ransfered to the Lawrenceville Housing Authority to fund HVAC Replacements needed at the Hooper Renwick Apartments in Lawrenceville. Budget before\understand \$1/22011 amendment: \$24,000\understand \$2,000\understand	from the newly consi red to the Lawrence	fucted Crisis Stabilization eville Housing Authority !	Unit. Amendment of 8/ to fund HVAC Replacen	2/2011 transfers vents needed at	\$24,000 from GRN, originathe Hooper Renwick Aparl	ally awarded for the purchase ments in Lawrenceville.
Amendment (Dates/Descrip	Amendment Dates/Descriptions - If Applicable.	8. Amendment of 8/2/2011	V2/2011						
Eligibility Citation (CDBG) HOME/ESG	EligibilityTitle [CDBG/ HOME/ESG]	CDBG National Objective [NOC] Citation [N/A for HOME/ESG]	CDBG National Objective Code [NOC] [NA for HOME/ESG]	CDBG National Objective Code [NOC] Title [N/A for HOME/ESG]	Performance Indicator Type [People, Businesses, Jobs, Public Facilities, Housing Units]	Performance Indicator Units [Number]	Total Persons or Housing Units To Be Served (Proposed)	# Low/Mod. Persons or Housing Units. To Be Served [Proposed]	% LowMod. Persons or Housing Units To Be Served [Proposed]	If Project is a Pre-award, List Grant Years In The Pre-Award Period
570.201(p)	Public	570.208(a)(2)(A)	ГМС	Low/Moderate Income - Limited Clientele - Presumed Benefit	Public Services	96	S	8	100:00%	N/A
Objective Category	ategory		Select One	Outcome Category	Select One	Outcome/Obj. #	Outcome Indicator			
Creating a Suitable Living Environment	ble Living En	vironment	×	Improving Avaitability/Accessibility	×	SL-1	99		# of Persons With Improved Accessibility to Public Services	bility to Public Servicew
Providing Decent Housing	nt Housing	3	A/N	Improving Affordability	N/A		N/A		YN XX	
Creating Economic Opportunities	mic Opportur		PRO JECT ELINDING SOLIBCES	SOUDCES		Presumed Benefit	Presumed Benefit groups to be served: (Select One	elect Onel		Location
		1	List All Funds From All Sources	All Sources		Abused Children		Y/Z	Address	To Be Determined
0000			HUD Entitlement Grant Funds	rant Funds	00.08	Battered Spouses Fiderty Persons		Τ	Community-wide	Yes
CDBG - Estimated Program Income	ed Program ir	псоте	\$0.00	\$0.00 HOME - Estimated Program Income	\$0.00			A/A	Suppressed	ΝΆ
CDBG - Prior Year Fund	ear Funds		\$0.00	HOME - Prior Year Funds	80.00				Geographic Area of Activity	Countywide
Total - CDBG Funds ESG - Grant	spun		00.0\$	\$0.00 HOPWA - Grant	80.08	Persons Living with AIDS		N/A	Block Group #'s	ΝΆ
ESG - Estimated Program Income	d Program Inc	come	\$0.00	\$0.00 HOPWA - Estimated Program Income		Migrant Farm V		N/A	Census Tract #	N/A
ESG - Prior Year Funds	ar Funds		\$0.00	HOPWA - Prior Year Funds	80:00		Area Benefit Project: [Yes or No		Block Group #'s	N/A
Total - ESG Funds Total - HUD Entitlement Grant Funds	nds titlement Gra	unt Funds	\$0.00	\$0.00 Total - HOPWA Funds	\$0.00	Census Data Used Yes or No PSA Survey Data Used [Yes or No]	res or No	No	Block Group #'s	N/A
	Other Fund	Other Funding [List Matching Fur		ids (including Source) and Any Other Non-Entitlement Funds			The primary purpose of the project is to: [Select One]	Select One]	Census Tract #	N/A
					80.08		388		Census Tract #	N/A
					\$0.00		,,		Block Group #'s	Α/N
					80.00		Primarily help persons with disabilities	AN S	Census Tract #	Y X
					800		emanent Housing	¥.	1	Project Schedule
					\$0.00		Project is a: [Select All That Apply		Start Date	01/01/10
					\$0.00	Float-Funded Activity		2 S	Orig. Completion Date	12/31/11 Completion Date Project Cancelled
					80.00	Section			is Project Expected to	Generate Program Income
					\$0.00		HOME Project Information: [Select All That Apply]	at Apply]	Yes or No	ON.
Total - Other Eunding	oulous				00:03	Organization is a CHDO Project Uses 15% CHDO Reserve Funds	Reserve Funds	¥ ×	Subrecipient - Private	Subrecipient type /ate 570.500(c)
Assisted Housing	ina				\$0.00	Project Uses Other HOME Funds	E Funds	N/A	Board of Commi	Board of Commissioners Action Dates
PHA					\$0.00		Oper. Funds	N/A	10/20/2009	
100					\$0.00	Resale To Be Used - or		A/N	8/2/2011	
Total Project Funding	-unoing				20124	Recapiule 10 De Cess		C. C.		

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								l		
				United States Con	epartment of Ho solidated Plan - ∣	United States Department of Housing and Urban Development Consolidated Plan - Entitlement Grantee	svelopment			
				Project Description - Annual Action Plan Entitierent Gantee Name: Gwinnett County, Georgia Action Plan Year: 7010. Annowed 10.20-2009. Amendment of 7.20-2010	ect Description - t Grantee Name: 140 - Approved 14	Project Description - Annual Action Plan Entitlement Grantee Name: Gwinnett County, Georgia an Xaar: 2010 - Annovad 10,20,2009 - Amendment of	Seorgia			
				DUN # 05-727-2734 FEI # 58-600835						
ConPlan/IDIS Project #	Grantee Project #	WBS Element #	IDIS Activity #	Organization Name	Project Title	ConPlan Priority Need Ranking	ConPlan Goal	ConPlan Priority Objectives	HUD Matrix Code	HUD Matrix Code Title
2010-04	2010-04	G0121-000001- 1256 & 1332	1256 [Grant] & 1332 [Pt]	Gwinnett County	CDBG Single-Unit Housing Rehabilitation	High	Housing HR	HR1	14A	Rehabilitation: Single-Unit Residential
					roject Description -	Project Description - Annual Action Plan				
Gwinnett C rehabilitati	county will use \$	Gwinnett County will use \$300,000 [\$250,000 rehabilitation will occur using loans and grant	0 grant funds; \$50,00 ts. Additional CDBG	Gwinnett County will use \$300,000 (\$255,000 grant funds; \$50,000 estimated program income, if received to rehabilitate homes to be occupied by eligible low- and moderate-income homebuyhers or homeowners as their principal residence. The funds in the second of the seco	ed) to rehabilitate hor er Rehabilitation Ser	nes to be occupied by eliquice Delivery costs in Pro	gible low- and moderate-in ject 2010-05, which totals	\$151,000 for se	hers or homeowners as their rvice delivery and program n	principal residence. The nanagement costs to carry out assess funding for this activity
by \$302,00 Program E	g Kenabilitation 20 via transfer f stimate was \$4	from the Senior S 50,000, while actu	ervices Center Project Project Project Project Project Program Income	The floating regalgulator riogant. The floating tetrational riogan program of the second riogant in the floating tetrational riogan in the second riogant. The floating tetrational riogan in the second riogant representation riogan income libit 1254. Budget from grant funds before/after 7/20/2010 amendment: \$200,000\$\$02,000 for IDIS # 1256. Program income libit # 1354. Program income received during PY 2010 was \$32,071.96.	54. Budget from gra 71.98.	ant funds before/after 7/	20/2010 amendment: \$2	00,000/\$502,00	0 for IDIS # 1256. Program	Income IDIS # is 1332.
Amendmer	t Dates/Descrip	Amendment Dates/Descriptions - If Applicable	<u>e</u> 7/20/2010				ļ			
i i		CDBG National	CDBG National		Performance			# Low/Mod.		
Citation (CDBG/	Eligibility Title [CDBG/ HOME/ESG]		Objective Code [NOC] [N/A for	CDBG National Objective Code [NOC] Title [NA for HOME/ESG]	(People, Businesses, Jobs, Public Facilities	Performance Indicator Units [Number]	Total Persons or Housing Units To Be Served [Proposed]	Housing Units To Be	% Low/Mod. Persons or Housing Units To Be Served [Proposed]	If Project is a Pre-award, List Grant Years In The Pre-Award Period
Section 1		HOME/ESG)	HOME/ESG]		Housing Units]			[Proposed]		
570.202	Rehabilitation	570.208(a)(3)	LMH	Low/Moderate Income - Housing Activities	Housing Units	10	10	10	100.00%	N/A
Objective	Objective Category		Select One	Outcome Category	Select One	Outcome/Obj. #	Outcome Indicator			
Creating a Su	itable Living En	vironment	ΝΑ	Improving Availability/Accessibility	ΝΑ		WA		N/A	
Providing Dec	Providing Decent Housing Creating Economic Occodesities	itioe	×W	Improving Affordability Improving Sustainability	×××	OH-2	1 AVA	*	# of Housing Units Occupied by Persons 52 Years of Age and Older N/A	52 Years of Age and Older
S S S S S S S S S S S S S S S S S S S		ľ	PROJECT FUNDING SOURCES	SOURCES		Presumed Benefit	Presumed Benefit groups to be served: [Select One]		ŋ	ocation
		_	ist All Funds From,	All Sources		Abused Children		N/A	Address:	Countywide
CDRG - Gran			HUD Entitlement Gr	HUD Entitlement Grant Funds	00.03	Battered Spouses Fiderly Persons		A/A	City/State/Zip Community-wide	Lawrenceville, GA 30045 Yes
CDBG - Estim	CDBG - Estimated Program Income		\$32,071.98	HOME - Estimated Program Income	\$0.00	Severely Disabled Adults		N/A	Suppressed	N/A
CDBG - Prior Year Funds	Year Funds		\$0.00 \$0.00	\$0.00 HOME - Prior Year Funds	\$0.00	Homeless Persons			Geographic Area of Activity	Countywide
Total - CDBG Funds ESG - Grant	Funds		\$534,071.98	\$534,071.98 Total - HOME Funds \$0.00 HOPWA - Grant	20.00	Illiterate Adults Persons Living with AIDS		Α'N	Census Track # Block Group #'s	N/A
ESG - Estimat	ESG - Estimated Program Income	ж	\$0.00	\$0.00 HOPWA - Estimated Program Income	80.00	Migrant Farm V		П	Census Tract #	N/A
ESG - Prior Year Funds	aar Funds		00.08	\$0.00 HOPWA - Prior Year Funds	\$0.00		Area Benefit Project: [Yes or No]		Block Group #'s	A/A
Total - HUD E	Total - ESG Funds Total - HUD Entitlement Grant Funds	int Funds	\$0.00	\$0.00 Total - HOPWA Funds	\$534,071.98	Census Data Used (1es or No) PSA Survey Data Used (Yes or No)	Ves or No	22	Block Group #'s	N/A
	Other Fundi	Other Funding [List Matching F	unds (Including Source	unds (including Source) and Any Other Non-Entitlement Funds		П	roject is to:	Select One]	Census Tract #	N/A
					\$0.00	Help prevent homelessness	888	Y/A	Block Group #'s	A/N
					00.08	Help those with HIV/AIDS		Y X	Block Group #'s	V.A
					\$0.00	Primarily help persons with disabilities	th disabilities	N/A	Census Tract #	ΝΆ
					\$0.00	Assist with Special Need	s/Not Homeless Persons	N/A	1	
					\$0.00	Transition Ho	emanent Housing	I.		Project Schedule
					80.00	Close Cumded	Project is a: [Select All That Apply	╛	Start Date	01/10/10
					\$0.00	Pre-Award Activity		No.	Final Completion Date	
					\$0.00	Sectio		No	is Project Expected to	is Project Expected to Generate Program income
					\$0.00		HOME Project Information: [Select All That Apply]	at Apply]	Yes or No	Yes
Total - Other Funding	Funding				00.03	Organization is a CHDO Project Uses 15% CHDO	Reserve Finds	A A	Subrect Local Government	Subrecipient Type
Assisted Housing	sina				\$0.00	Project Uses Other HOME Funds	E Funds	N/A	Board of Commis	Board of Commissioners Action Dates
PHA					\$0.00	Project Uses 5% CHDO Oper. Funds	Oper. Funds	N/A	10/20/2009	
Posterel Broisers	a dina				8614 071 08	Resale To Be Used - or		A/X	7/20/2010	
lotal Project Funding	runang				4004/01 1.00	Kecapiure 10 de cesu		CALL.		

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				United States E	epartment of Ho	United States Department of Housing and Urban Development	velopment			
				Con Proj Entitlement	solidated Plan - ect Description - t Grantee Name:	Consolidated Flan - Entitlement Grantee Project Description - Annual Action Plan Entitlement Grantee Name: Gwinnett County, Georgia	seorgia			
			•	Action Plan Year:	2010 - Approved	Action Plan Year: 2010 - Approved 10-20-2009 - Amended 10-19-2010	led 10-19-2010			
				DUN # 05-727-2734 FEI # 58-6000835					!	
ConPlan/IDIS (Project # P	Grantee Project #	WBS Element #	IDIS Activity #	Organization Name	Project Title	ConPlan Priority Need Ranking	ConPlan Goal	ConPlan Priority Objectives	HUD Matrix Code	HUD Matrix Code Title
2010-05	2010-05	G0121-000001- 1257, 1258	See Project Description	Gwinnett County	CDBG Single-Unit Housing Rehabilitation Adm.	чбін	Housing HR	HR1	14H	Rehabililitation Administration
					roject Description -	Project Description - Annual Action Plan				
Gwinnett Count income homeov Costs [inspectic 2010 amendme	ty will use Connects as the ons, title seament: \$151,0	Gwinnett County will use CDBG grant funds to adr income homeowners as their principal residence. Costs [inspections, title searches, filing fees, credi 2010 amendment: \$131,000/\$199,873. Activity	to administer the Honno. O administer the bjective of credit checks, etc.] [III wity Budget change	Gwinnett County will use CDBG grant funds to administer the Homeowner Housing Rehabilitation Program, which uses CDBG Program and HOME Program funds and Program income to rehabilitate homes occupied by eligible low- and moderate-bronch homeowners as their program Management [IDIS # 1227], and \$75,000 for Service Delivery Costs (inspect as the program Management [IDIS # 1227], and \$75,000 for Service Delivery Costs (inspect actic redects etc.) [IDIS # 1258], Anneadment of 14-19-2010 transfers \$48,375 from CDBG Program Administration to Housing Rehabilitation Administration. Project budget before/after the 16-11 amendment of 10-19-2010: IDIS # 1257 - Budget before/after to 19-2010 amendment: \$75,000\$124,375. Activity Budget changed by amendment of 10-19-2010: IDIS # 1257 - Budget before/after to 19-2010 amendment: \$75,000\$124,375.	am, which uses CDB. rom substandard to s 1010 transfers \$48,91 1S # 1257 - Budget t	G Program and HOME Pr tandard condition [HQS]. 75 from CDBG Program. refore/after 10-19-2010 a	ogram funds and Program Budget includes \$76,000 I Administration to Housir mendment: \$76,000/\$12v	Income to reha or Program Mai ng Rehabilitatio 4,975.	bilitate homes occupied by el nagement [IDIS # 1257], and on Administration. Project	igible low- and moderate- \$75,000 for Service Delivery budget before/after the 10-19
Amendment Da	ates/Descrip	Amendment Dates/Descriptions - If Applicable 10-19-2010	g 10-19-2010							
\vdash	T. Hills	CDBG National	CDBG National	obe O cultorid O leadiball Office	Performance Indicator Type		Total Deserve or	# Low/Mod. Persons or	to successful bottom 1 %	If Deniert is a Denieuserd List
Citation Elig (CDBG/ HOME/ESG) HO	CDBG/ CDBG/ HOME/ESG]	Objective [NOC] Citation [NIA for HOME/ESG]	(NOC) [N/A for HOME/ESG]	(NOC) Title [NA for HOME/ESG]	[People, Businesses, Jobs, Public Facilities, Housing Units]	Performance Indicator Units [Number]	포"	Housing Units To Be Served [Proposed]	Housing Units To Be Served [Proposed]	Grant Years in The Pre-Award
570.202 Ref	Rehabilitation	570.208(a)(3)	LMH	Low/Moderate Income - Housing Activities	Housing Units	01	5	9	100.00%	NA
18	rtego.	┺	Select One	Outcome Category	Select One	Outcome/Obj. #	Outcome Indicator			
Creating a Suitable Living Environment	le Living Env	vironment	N/A	Improving Availability/Accessibility	N/A		-	*	# of Housing Units Occupied By Persons 62 Years and Older	ns 62 Years and Older
Providing Decent Housing	Housing		×	Improving Affordability	×	DH-2	N/A		N/A	:
Creating Economic Opportunities	ic Opporuni		PROJECT FUNDING SOURCES	SOURCES	Val.	Presumed Benefit	Presumed Benefit groups to be served: [Select One]	lect Onel	Lo	Location
		1	ist All Funds From All Sources	All Sources		Abused Children		N/A	Address:	Countywide
CDD Const			HUD Entitlement Grant Funds	House Coort	60.00	Battered Spouses		A/N	City/State/Zip	Lawrenceville, GA 30045
CDBG - Estimated	d Program In	come	80.00	\$0.00 HOME - Estimated Program Income	\$0.00	Severely Disabled Adults		V/N	Suppressed	N/A
CDBG - Prior Year Funds	r Funds		\$0.00	HOME - Prior Year Funds	\$0.00	Homeless Persons		N/A	Geographic Area of Activity	Countywide
Total - CDBG Funds ESG - Grant	uds.		\$199,975.00	\$199,975.00 Total - HOME Funds \$0.00 HOPWA - Grant	\$0.00	Illiterate Adults Persons Living with AIDS		¥ X	Census Tract # Block Group #'s	NA NA
ESG - Estimated Program Income	Program Inc	оте	\$0.00	HOPWA - Estimated Program Income	\$0.00	Migrant Farm V		N/A	Census Tract #	ΝΑ
ESG - Prior Year Funds	Funds		\$0.00	\$0.00 HOPWA - Prior Year Funds	80.00		Area Benefit Project: [Yes or No]		Block Group #'s	N/A
Total - ESG Funds Total - HUD Entitlement Grant Funds	ds Hernent Gra	nt Funds	\$0.00	\$0.00 Total - HOPWA Funds	\$199,975.00	Census Data Used [Yes or No] PSA Survey Data Used [Yes <u>or</u> No]	Ves or No	22	Census Tract # Block Group #'s	NA
	Other Fundi	atohing	unds (Including Sour	Funds (including Source) and Any Other Non-Entitlement Funds		The primary purpo	The primary purpose of the project is to: [Select One]	elect One]	Census Tract #	N/A
					00.08	Help the homeless	200	¥ A	Census Tract #	Y W
					80.00	Help those with HIV/AIDS	65	N/A	Block Group #'s	N/A
					\$0.00	Primarily help persons with disabilities	ith disabilities	ΑN	Census Tract #	ΝΑ
					\$0.00	Assist with Special Needs/Not Homeless Pe Transition Homelese to Permanent Housing	Assist with Special Needs/Not Homeless Persons Transition Homelese to Permanent Housing	¥ A	1	N/A Project Schedule
					00:0\$		Project is a: [Select All That Apply		Start Date	01/01/09
					\$0.00	Float-Funded		22	Orig. Completion Date	12/31/11
ļ					\$0.00	Section			is Project Expected to	is Project Expected to Generate Program Income
					\$0.00	Ц	HOME Project Information: [Select All That Apply]	it Apply]	Yes or No	No
Total Other Eunding	coile				00.03	Organization is a CHDO	Doctor Cunde	Y/X	Subreci Soverment	Subrecipient Type
Assisted Housing	2 0				\$0.00		E Funds	S S	Board of Commis	Board of Commissioners Action Dates
РНА					\$0.00		Oper. Funds	N/A	10/21/2008	
Total Broject Euroling	outho				\$199 975 DD	Resale To Be Used - or		A/N	10/19/2010	
ו סופו בו סופרי ב מי	Adlıx				4100,010			CA.		

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				United States Con Con Proje Entitlement	Department of He solidated Plan - ect Description - Grantee Name:	United States Department of Housing and Urban Development Consolidated Plan - Entitlement Grantse Project Description - Annual Action Plan Entitlement Grantse Name: Gwinnett County, Georgia	evelopment seorgia			
				Action DUN # 13-419-4638 FEI # 58-6011881	Pian Year: 2010	Action Plan Year: 2010 - Approved 10-20-2009	600			
ConPlan/IDIS Project #	Grantee Project #	WBS Element #	IDIS Activity #	Organization Name	Project Title	ConPlan Priority Need Ranking	ConPlan Goal	ConPlan Priority Objectives	HUD Matrix Code	HUD Matrix Code Title
2010-06	2010-06	G0121-000001- 1259	1259	City of Dacula	Drainage Reconstruction - Freemans Mill Road	High	СО	CDPFLT CDST1	60	Flood/Drainage Improv.
					roject Description	Project Description - Annual Action Plan				
										j
Amendme	nt Dates/Descrip	Amendment Dates/Descriptions - If Applicable							**************************************	
Eligibility Citation [CDBG/ HOME/ESG]	夏 天	CDBG National Objective [NOC] Citation [NA for HOME/ESG]	CDBG National Objective Code [NOC] [NA for HOME/ESG]	CDBG National Objective Code INOCJ Title [NIA for HOME/ESG]	Performance Indicator Type (People, Businesses, Jobs, Public Facilities, Housing Units!	Performance Indicator Units [Number]	Total Households or Housing Units To Be Served [Proposed]	# Low/Mod. Persons or Housing Units To Be Served [Proposed]	% Low/Mod. Persons or Housing Units To Be Served (Proposed)	If Project is a Pre-award, List Grant Years in The Pre-Award Period
570 201(c)	Public Facilities and	570.208(a)(1)	AM.	nwModerate norms Area Reportit	a place of the	,	,	;		
Objective		┺	Select One	Outcome Category	Select One	Outcome/Obi #	Outcome Indicator	14	87.50%	N/A
Creating a Su	itable Living Env	vironment	П	Improving Availability/Accessibility	×	SL-1	19		# of Households With Improved Acces	sability to infrastructure
Providing Dec	Providing Decent Housing Creating Economic Deportunities	ties	ĕ ĕ	Improving Affordability	N/A		N/A		N/A	
			ROJECT FUNDING SOURCES	SOURCES		Presumed Benefit	Presumed Benefit groups to be served: [Select One]	lect One	NA Lo	ocation
			st All Funds From All Sources	All Sources		Abused Children Rettered Sportees		N/A		Freemans Mill Rd
CDBG - Gran	CDBG - Grant		\$95,000.00	\$95,000.00 HOME - Grant	\$0.00	Elderly Persons		¥ X	Community-wide	Dacula, GA 30019
CDBG - Estimated Progra CDBG - Prior Year Funds	Year Funds	осте	00.00	\$0.00 HOME - Estimated Program Income \$0.00 HOME - Prior Year Funds	\$0.00	Severely Disabled Adults		N/A	Suppressed	N/A
Total - CDBG Funds	Funds		\$95,000.00	\$95,000.00 Total - HOME Funds	\$0.00	Illiterate Adults		N/A	Census Tract #	506.02
ESG - Estimat	ESG - Estimated Program Income	ome	00.08	\$0.00 HOPWA - Estimated Program Income	\$0.00	Persons Living with AIDS Minrant Farm Workers		YN Y	Block Group #s	4
ESG - Prior Year Funds	ear Funds		\$0.00	\$0.00 HOPWA - Prior Year Funds	\$0.00		Area Benefit Project: [Yes or No]		Block Group #'s	N/A
Total - HUD E	Total - HUD Entitlement Grant Funds	nt Funds	\$0.00	\$0.00 Total - HOPWA Funds	\$0.00	Census Data Used (Yes or No) PSA Survey Data Used (Yes or No)	or Noi	No	Census Tract #	N/A N/A
4	Other Fundi.	atching Fu	unds (Including Source	unds (including Source) and Any Other Non-Entitlement Funds		The primary purpos	The primary purpose of the project is to: [Select One]	L	Census Tract #	N/A
City iunds							88	П	Block Group #'s	NA
								¥× X	Census Tract # Block Group #'s	W.W.
					80.00		th disabilities	П	Census Tract #	N/A
							Whot Homeless Persons		Т	Project Schedule
					\$0.00		Project is a: [Select All That Apply		Start Date	
					\$0.00	Float-Funded Pre-Award Ac		22	Orig. Completion Date	12/31/11
					00:03	Section			is Project Expected to (is Project Expected to Generate Program Income
					00.08	Organ	HOME Project Information: [Select All That Apply]	it Apply]	Yes or No	No Time
Total - Other Funding	Funding				\$17,750.00	Project Uses 15% CHDO Reserve Funds	Reserve Funds	N/A	Subrecipient - Public	Ublic 570.500(c)
Assisted Housing	ueing				\$0.00	Project Uses Other HOME Funds	Funds	N/A	Board of Commissioners Action Dates	sioners Action Dates
<u> </u>							per. Funds	Y.V	10/20/2009	
Total Project Funding	Funding				\$112,750.00			V N		

				United States	Department of H	United States Department of Housing and Urban Development Consolidated Plan - Entitlement Grantee	Jevelopment e		i	
					ject Description at Grantee Name Plan Year: 2019	Project Description - Annual Action Plan Entitlement Grantee Name: Gwinnett County, Georgia Action Plan Year: 2010 - Approved 10-20-2009	n Georgia 1009			
				DUN # 07-379-9046 FEI # 58-6000604						
ConPlan/IDIS Project #	Grantee Project #	WBS Element #	IDIS Activity #	Organization Name	Project Title	ConPlan Priority Need Ranking	ConPlan Goal	ConPlan Priority Objectives	HUD Matrix Code	HUD Matrix Code Title
2010-07	2010-07	G0121-000001- 1260	1260	City of Lawrenceville	Citywide Sidewalk Accessibility	High	CD	CDPFLT CDST3	031	Sidewalks
The Children		A continue of	100	Project Description. Annual Action Plan	Project Description	- Annual Action Plan				
The City of 1 \$80,000.	Lawrenceville v	The City of Lawrenceville will continue its effor \$80,000.	orts to make all the s	idewalks in the City accessible to adul	ts with severe disabil	ities. Linear feet of sidew	alks to be installed will be d	etermined by the	amount of the chosen bid(s)	. Amount requested was
Amendment	Dates/Descrip	Amendment Dates/Descriptions - If Applicable	e d							
Eligibility Citation [CDBG/ HOME/ESG]	EligibilityTitle [CDBG/ HOME/ESG]	CDBG National Objective [NOC] Citation [NA for HOME/ESG]	CDBG National Objective Code [NOC] [NA for HOME/ESG]	CDBG National Objective Code [NOC] Title [NA for HOME/ESG]	Performance Indicator Type [People, Businesses, Jobs, Public Facilities, Housing Units]	Performance Indicator Units [Number]	Total Persons or Housing Units To Be Served [Proposed]	# Low/Mod. Persons or Housing Units To Be Served [Proposed]	% Low/Mod. Persons or Housing Units To Be Served (Proposed)	lf Project is a Pre-award, List Grant Years in The Pre-Award Period
570.201(c) II	Public Facilities and Improvements	Public Facilities and Improvements 570.208(a)(2)(A)	LMC	Low/Moderate Income - Limited Clientele - Presumed Benefit	People	006	006	06	100.00%	N N
Objective Category	Category		Select One	Outcome Category	Select One	Outcome/Obj. #	Outcome Indicator			
Creating a Suitable Living Environment	able Living Env	vironment	×	Improving Availability/Accessibility	×	SL-1	3,580		# of Persons With Improved Access	sability to Infrastructure
Creating Decent Housing Creating Economic Opportunities	mic Opportunit	ties	X X	Improving Affordability Improving Sustainability	K K		N/A		N/A	
			PROJECT FUNDING SOURCES	SOURCES		Presumed Benefit	Presumed Benefit groups to be served: [Select One]	ect One]	NA Loc	ocation
		List	st All Funds From All Sources	All Sources		Abused Children		N/A		Citywide
CDBG - Grant				HOME - Grant	\$0.00	Battered Spouses Elderly Persons		¥ X	City/State/Zip Community-wide	Lawrenceville, GA 30046
CDBG - Estimat	ted Program In	соте	\$0.00	\$0.00 HOME - Estimated Program Income	00:0\$	Severely Disabled Adults		П	Suppressed	NA
CDBG - Prior Year Funds Total - CDBG Funds	ear Funds		\$0.00	HOME - Prior Year Funds Total - HOME Funds	80.00	Homeless Persons		Н	Geographic Area of Activity	Lawrenceville
ESG - Grant			\$0.00	\$0.00 HOPWA - Grant	\$0.00				Block Group #'s	N/A
ESG - Estimated Program Income	d Program Inc.	ome	20.00	\$0.00 HOPWA - Estimated Program Income		Migrant Farm W		N/A	Census Tract#	N/A
Total - ESG Fur	ands		00.05	\$0.00 Total - HOPWA Funds	\$0.00	all charter Date I le	Area Benefit Project: [Yes or No]	Ş	Block Group #'s	N/A
Total - HUD Entitlement Grant Funds	titlement Gra	nt Funds			\$80,000.00	PSA Survey Data Used [Yes or No]	(es or No)	ĺ	Block Group #s	N/A
- Profession	Other Fundi	Other Funding (List Matching Fur	unds (Including Sour	ids (Including Source) and Any Other Non-Entitlement Funds		The primary purpo	The primary purpose of the project is to: [Select One]	Ш	Census Tract#	N/A
enin dio					\$6,000.00	Heip prevent homelessne	551		Block Group #'s	N/A
					80.00	Help those with HIV/AIDS		V/N	Block Group #'s	NA NA
					\$0.00		th disabilities		Census Tract #	N/A
					20.00	Assist with Special Needs/Not Homeless Per	Mot Homeless Persons	Α/A	1	- 1
						Project is	Project is a: [Select All That Apply]	Τ	Start Date	Project Schedule
						Float-Funded /		2	Orig. Completion Date	12/31/11
						Section 108 Loan Activity		T	Final Completion Date	Senerate December Income
					\$0.00		HOWE Project Information: [Select All That Apply]		Yes or No	s or No
Total - Other Funding	undina				\$0.00	Organization is a CHDO	open 3 orange	П	Subrecipient Type	olent Type
Assisted Housing	ing				\$0.00	Project Uses Other HOME	Funds	¥X	Board of Commiss	Jones Action Dates
РНА						Project Uses 5% CHDO Oper. Funds	per. Funds	N/A	10/20/2009	
Total Project Funding	Bulpun				\$86,000,00	Resale To Be Used - or Recenture To Be Head		N/A		
						עפרישוניות זי בים כיפרי		Ν'n		

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				I Inited States	To the section of the	Inited States Democrate of Usersian 1914				
				POO I	nsolidated Plan -	Consolidated Plan - Entitlement Grantee Project Description - Annual Action Plan	evelopment a			
_				Entitlemen Action	it Grantee Name. Plan Year: 2010	Entitlement Grantee Name: Gwinnett County, Georgia Action Plan Year: 2010 - Approved 10-20-2009	Georgia 009			
				DUN # 08-608-4076 FEI # 58-6000608						
ConPlan/IDIS G Project # Pr	Grantee Project #	WBS Element #	IDIS Activity #	Organization Name	Project Title	ConPlan Priority Need Ranking	ConPlan Goal	ConPlan Priority Objectives	HUD Matrix Code	HUD Matrix Code Title
2010-08	2010-08	G0121-000001- 1261	1261	City of Loganville	Waterline Reconstruction	High	8	CDPFLT CDST1	188	Water/Sawer Improvemente
	,			-	Project Description	- Annual Action Plan			200	STIPLING III TO TO THE STIPLING ITS
The City of Logs	anville will r	للالغا		4,853 L.F. of inadequately sized waterline in the Fox Chase Subdivision, located in the Gwinnett County portion of the City.	sse Subdivision, local	ted in the Gwinnett County	r portion of the City. Απκ	Amount requested was \$164,707	ras \$164,707.	
Amenament Dat	tes/Descript	Amendment Dates/Descriptions - if Applicable	esi						i.	
Eligibility Eligil Citation [C CDBG] HOME/ESG]	£ 0	CDBG National Objective [NOC] Citation [N/A for HOME/ESG]	CDBG National Objective Code [NOC] [NA for HOME/ESG]	CDBG National Objective Code [NOC] Title [NIA for HOME/ESG]	Performance Indicator Type [People, Businesses, Jobs, Public Facilities,	Performance Indicator Units [Number]	Total Households or Housing Units To Be Served [Proposed]	# Low/Mod. Persons or Housing Units To Be Served [Proposed]	% LowMod. Households or Housing Units To Be Served [Proposed]	If Project is a Pre-award, List Grant Years In The Pre-Award Period
P Facil 570.201(c) Impro	Public Facilities and Improvements	570.208(a)(1)	LMA	Low/Moderate Income - Area Benefit		Spiodesing	205		703 32	
Objective Category	egory		Select One	Outcome Category	L	Outcome/Obi #	Outcome Indicator	2	& 50.07	N/A
Creating a Suitable	Living Envi	ironment	×	Improving Availability/Accessibility	×	SL-1	205	•	of Households With Immoved Access	of life and the second second
Creating Decemend Creating Economic Opportunities	Opportunitis	96	A/A	Improving Affordability	N/A		νN		N/A	and to sill abruncial
			ROJECT FUNDING SOURCES	SOURCES	V.	1	N/A		N/A	
		1	ist All Funds From All Sources	All Sources		Abused Children	Blocks to be set and	N/A	Address	Location Fox Chara Subdivision
CDBG - Grant			HUD Entitlement Grant Funds	ant Funds	0000	Battered Spouses		N/A	City/State/Zip	Loganville, GA 30052
CDBG - Estimated Program Income	Program Inc	ome	\$0.00	\$0.00 HOME - Estimated Program Income	00.08	Severely Disabled Adults		Y S	Community-wide	N/A
CDBG - Prior Year Funds	Funds		\$0.00	HOME - Prior Year Funds	\$0.00	Homeless Persons		Y Y	Geographic Area of Activity	NA
ESG - Grant	8		\$164,000.00	\$164,000.00 Total - HOME Funds \$0.00 HOPWA - Grant	\$0.00	Illiterate Adults Persons I juice with AIDS		N/A	Census Tract #	507.04
ESG - Estimated Program Income	rogram Incol	98	\$0.00	\$0.00 HOPWA - Estimated Program Income	\$0.00	Migrant Farm V		NA N	Census Tract #	- N/A
Total - FSG Funde	soun		00.00	\$0.00 HOPWA - Prior Year Funds	\$0.00		Area Benefit Project: [Yes or No]		Block Group #'s	N/A
Total - HUD Entitlement Grant Funds	ment Gran	t Funds	00.00	iona - northy runds	\$164,000.00	Census Data Used (Yes or No) PSA Survey Data Used (Yes or No)	es or No	S S	Census Tract #	N/A
5	Other Fundin	Other Funding [List Matching Fu	inds (Including Source	unds (Including Source) and Any Other Non-Entitlement Funds		ł	The primary purpose of the project is to: [Select One]	L	Census Tract #	A/A
South fire						휘	88	N/A	Block Group #'s	NA
					80.08	Help those with HIV/AIDS		√ × ×	Census Tract #	N/A
					\$0:00		h disabilities		Census Tract #	A/N
						Assist with Special Needs.	Not Homeless Persons	П	Block Group #'s	N/A
					00.00	ransition Homeless to Permanent Housing	ermanent Housing	ΑN		Project Schedule
						Float-Funded Activity	A: Select All I nat Apply	Š	Orig. Completion Date	12/31/10
					00.00	Pre-Award Activity		Ŷ.	Final Completion Date	
						HOME Project Info	HOME Project Information: (Select All That Apply)	Ţ	Yes or No	Is Project Expected to Generate Program income s or No
Total - Other Funding	ōu,				00:05	Organization is a CHDO				Subraciplent Type
Assisted Housing					\$0.00	Project Uses Other HOMF	Funds	Y X	Subrecipient - Public	ecipient - Public 570.500(c)
ЬНА						Project Uses 5% CHDO Oper. Funds	per. Funds	Y AN	10/20/2009	Inters Action Dates
Total Project Funding	na			ļ	6184 000 00	Resale To Be Used - or		ΑN		
					\$164,000.00[\$164,000.00 Recapture To Be Used		N/A		

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ConPlan Goal ConPlan HuD Matrix Code Objectives CDST1					United States I Con Proj Entitlement Action	Department of Hr Isolidated Plan - lect Description - t Grantee Name: Plan Year: 2010	United States Department of Housing and Urban Development Consolidated Plan - Entitlement Grantee Project Description - Annual Action Plan Entitlement Grantee Name: Gwinnett County, Georgia Action Plan Year: 2010 - Approved 10-20-2009	avelopment			
Occasion 1782 Check China Check Chin			į								
1902 1909	ConPlan/IDIS Project #		WBS Element #	IDIS Activity #	Organization Name	Project Title	ConPlan Priority Need Ranking	ConPlan Goal	ConPlan Priority Objectives	HUD Matrix Code	HUD Metrix Code Title
Code of the control of the control of the code of th	2010-09	2010-09	G0121-000001- 1262	1262		Pass Court/Hessie Lane Street Improvements	High	9	CDPFLT CDST1	03K	Street Improvements
Composition	The City o	f Sugar Hill will r	make improvements	s (approx. 2,671 L.F.	on Pass Court and Hessie Lane. Fur	Project Description nding requested was	\$80,000.				
CDBC National											
CDBC National CDBC National CDBC National CDBC National Objective Code (CDBC National Objective Code (CDBC National Objective Code (CDBC National Objective Code (CDBC National Objective CDBC National No. CDBC National Objective CDBC National	Amendme	nt Dates/Descrip	tions - If Applicable	61] :						
The control of the	Eligibility Citation (CDBG/ HOME/ESG)			CDBG National Objective Code [NOC] [NA for HOME/ESG]	CDBG National Objective Code (NOC) Title [NA for HOME/ESG]	Performance Indicator Type [People, Businesses, Jobs, Public Facilities, Housing Units]	Performance Indicator Units [Number]	Total Households or Housing Units To Be Served [Proposed]	# Low/Mod. Persons or Housing Units To Be Served [Proposed]		If Project is a Pre-award, List Grant Years in The Pre-Award Period
Environment	570.201(c)			LMA	Low/Moderate Income - Area Benefit		64	49	27	55.10%	NA NA
Environment X Improving Alexabeliny X SL-1 Act	Objectiv	e Category		Select One	Outcome Category	Select One	Outcome/Obj. #	Outcome Indicator			
PROJECT FINDING SOURCES List All Funds From All Sources NA Procured Anticoming Sources NA Procured Anticoming Sources NA Procured Statement General Funds Product Children NA Procured Statement General Funds Procured Children NA Procured Statement General Funds Procured Children NA Procured Statement General Funds Procured Children NA Procured Children	Creating a St	itable Living En	vironment	×	Improving Availability/Accessibility	×	St-1	67	*	of Households With Improved Acces	sibility to infrastructure
PROJECT FUNDING SOURCES	Creating Eco	Jomic Opportuni	ties	Y X	Improving Anordability	X X		¥X X		A/N	
HUD Enterent Grant Entere Number Multiple Mul			ľ	ROJECT FUNDING	SOURCES		Presumed Benefit	groups to be served: [Se	slect One]	1	cation
Honome			1	st All Funds From	All Sources		Abused Children		N/A		Pass Court & Hessie Lane
10 10 10 10 10 10 10 10	CDBG - Gran			10D Entitlement Gr \$80,000.00	HOME - Grant	\$0.00			AN AN	City/State/Zip	Sugar Hill, GA 30518
\$50.00 HOPWA Funds	CDBG - Estin	nated Program Ir		\$0.00	HOME - Estimated Program Income	\$0.00			N/A	Suppressed	N/A
100 HOPWA Cirent \$0.00 Preserve Lutring with ADS WA B	CDBG - Prior	Year Funds		\$0.00	HOME - Prior Year Funds Total - HOMF Funds	80.08	Homeless Persons			Geographic Area of Activity	Sugar Hill, GA 30518
St. Old HOPWA Estimated Program Income \$0.00 Migrant Farm Votors \$0.00 HOPWA Prior Year Funds \$0.00 Census Detail Baed (Yea or No) No December 1	ESG - Grant			\$0.00	HOPWA - Grant	\$0.00	Persons Living with AIDS			Block Group #'s	4
20,000 Centus Detai Lead (Yes of No) No Centus Detai Lead (Yes of No) No Centus	ESG - Estima	ted Program Inc	Some	80.08	HOPWA - Estimated Program Income	\$0.00	Migrant Farm V			Census Tract #	N/A
Stock Control Stock	Total - ESG	-unds		00.05	Total - HOPWA Funds	00.04	Canaria Data 11	Nent Project: [Yes or No]	4	Block Group #'s	Y.
Stock Contact Select Contact Stock Contact Stock Contact Stock Contact Select Contact Stock Cont	Total - HUD	Entitlement Gra				\$80,000.00	PSA Survey Data Used [res or No		Block Group #'s	N/A
\$0.00 Help the hornelss	City funds	Other Fund		unds (Including Sour	ce) and Any Other Non-Entitlement Fund	000000	The primary purpor	se of the project is to: [S		Census Tract #	N/A
\$1.00 Help those with HIVAIDS	(1)					00'0\$	Help the homeless	200	ľ	Canaus Tract #	A/A
\$1.00 Perinarily help percox which disabilities NIA Feb.						\$0.00				Block Group #'s	N/A
SULO Master with Special readounts and thousand the control of t						\$0.00	Primarily help persons wi	th disabilities	Н	Census Tract #	N/A
S000						00:0\$	Transition Homeless to Po	emanent Housing		ı	ı.
\$2.00 Pote-Award Activity No O O O O O O O O O						\$0.00		a: [Select All That Apply		Start Date	
\$0.00 Section 108 Loan Activity No						00.03	Float-Funded Activity Pre-Award Activity			Orig. Completion Date	12/31/11
\$0.00 HOME Project Information: [Select All That Apply] No.00 HOME Project Information: [Select All That Apply] No.00 No.0						\$0.00	Section			Is Project Expected to C	Senerate Program Income
10						80.00		ormation: [Select All Tha	П	Yes or No	No.
\$0.00 Project Uses Other HOME Funds NIA \$0.00 Project Uses 5% CHOO Oper. Funds NIA Resals 10 but Used - or NIA	Total - Other	Funding				\$20,000.00	Project Uses 15% CHDO	Reserve Funds	A A	Subrecipient - Public	olent Type 570 500(c)
\$0.00 Project Uses 5% CHDO Oper. Funds N/A Result of De Used - er N/A N/A 1810,000.00 (Result of De Used - er N/A N/A N/A	Assisted Ho	guisn				\$0.00	Project Uses Other HOME	Funds	NA	Board of Commiss	iloners Action Dates
\$100,000,00 Resultive To Be Used - or	PHA					\$0.00	Project Uses 5% CHDO C)per. Funds	¥	10/20/2009	
	Total Project	Funding				\$100,000.00	Recapture To Be Used		N/A		

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				United States Con	Department of He isolidated Plan - lect Description	United States Department of Housing and Urban Development Consolidated Plan - Entitlement Grantee Poject Description - Annual Action Plan	avelopment			
			-	Enudemen Action	t Grantee Name: Plan Year: 2010	Action Plan Year: 2010 - Approved 10-20-2009	seorgia 109			
				DUN # 01-625-3229 FEI # 58-6000527						
ConPlan/IDIS G Project # Pr	Grantee Project #	WBS Element #	IDIS Activity #	Organization Name	Project Title	ConPlan Priority Need Ranking	ConPlan Goal	ConPlan Priority Objectives	HUD Matrix Code	HUD Matrix Code Title
2010-10	2010-10	G0121-000001- 1263	1263	City of Buford	Waterline Reconstruction	High	8	CDPFLT CDST1	1800	Water/Sewer Improvements
					Project Description -	- Annual Action Plan				
The City of Bufa FFY 2007 CDBC	ord will recoi	nstruct approx. 1,9 5,664.75] available	The City of Buford will reconstruct approx. 1,800 L.F. of inadequately sized v FFY 2007 CDBG funds [\$35,664.75] available to the City to fund this project.	of inadequately sized waterline on Sagefield Drive, Legion Drive, and Sagefield Court, in the Owinnett County portion of the City. Amount requested was \$127,000. City has remaining unexpended City to fund this project.	, Legion Drive, and &	Sagefield Court, in the Gw	innett County portion of the	e City. Amoun	requested was \$127,000. (oity has remaining unexpended
Amendment Date	les/Descripti	Amendment Dates/Descriptions - If Applicable								į
	EligibilityTitle	CDBG National Objective [NOC]	CDBG National Objective Code	CDBG National Objective Code	Performance Indicator Type [Peoole	Performance Indicator	Total Households or	# Low/Mod.	3	If Project is a Pre-award, List
CDBG/ HOME/ESG] HOI	ত	(N/A for HOME/ESG)	[N/A for HOME/ESG]	[N/A for HOME/ESG]	Businesses, Jobs, Public Facilities, Housing Units]	Units [Number]	Housing Units To Be Served [Proposed]	Housing Units To Be Served [Proposed]	or Housing Units To Be Served [Proposed]	Grant Years In The Pre-Award Period
Faci 570.201(c) Impr	Public Facilities and Improvements	570.208(a)(1)	LMA	Low/Moderate Income - Area Benefit		Households	869	402	27 59%	N/A
Objective Category	egory		Select One	Outcome Category	Select One	Outcome/Obj. #	Outcome Indicator			
Creating a Suitable	Living Envi	ironment	×	Improving Availability/Accessibility	×	SL-1	869	*	# of Households With Improved Accessibility to Infrastructure	sidely to infrastructure
Creating Economic Opportunities	Opportunitie	98	NA	Improving Sustainability	AN AN		NA NA		N/A	
		PR		SOURCES		Presumed Benefit	Presumed Benefit groups to be served: [Select One	elect One		Location
		HI	IIID Entitlement Grant Funds	All Sources		Abused Children		A/A	Address:	Safefield Dr./Legion Dr./Sagefield Crt.
CDBG - Grant			\$92,0	\$92,000.00 HOME - Grant	\$0.00			¥ ×	Community-wide	Burord, GA 30518
CUBG - Estimated Program Income	Program Inc	ome	\$0.00	\$0.00 HOME - Estimated Program Income	00.0\$	Severely Disabled Adults		N/A	Suppressed	N/A
Total - CDBG Funds	5 Sp		\$92.000.00	Total - HOME Funds	00.08	Homeless Persons		¥	Geographic Area of Activity	Buford, GA 30518
ESG - Grant			\$0.00	\$0.00 HOPWA - Grant	\$0.00	Persons Living with AIDS		N/A	Block Group #'s	1.00
ESG - Estimated Progra	rogram Inco	9	00.00	\$0.00 HOPWA - Estimated Program Income	\$0.00	Wigrant Farm V		N/A	Census Tract #	N/A
Total - ESG Funds	3		8 9	\$0.00 Total - HOPWA Funda	\$0.00	I atol arrang	Area Benefit Project: [Yes or No]		Block Group #'s	NA
Total - HUD Entitlement Grant Funds	ement Gran	t Funds			\$92,000.00	PSA Survey Data Used (Yes or	res or No	Yes	Block Group #'s	N/A
	Other Fundin	Other Funding [List Matching Fun		ds (including Source) and Any Other Non-Entitlement Funds	200	The primary purpose of the project is to: [Select One]	e of the project is to: [S	elect One]	Census Tract #	N/A
					0000	Help the homeless	88	1	Block Group #'s	N/A
									Block Group #'s	N/A
					80.00	Primarily help persons with disabilities	th disabilities	П	Census Tract #	N/A
							What Homeless Persons	Y/N	Block Group #'s	
							Project is a: [Select All That Apply	L	Start Date	O1/01/10
					00.03	Float-Funded		П	Orig. Completion Date	12/31/11
								2 2	Is Project Expected to	lai Completion Date Is Project Expected to Generale Program Income
						Ц	HOME Project Information: [Select All That Apply]	it Apply]	Yes or No	No
Total - Other Funding	guil				00.03	Organization is a CHDO Project I less 15% CHDO Reserve Funds	Possova Frade	W.	Subrecipient Bublic	Subrecipient Type
Assisted Housing							Funds	Y/A	Board of Commiss	Board of Commissioners Action Dates
PHA					00:03	Project Uses 5% CHDO C	per. Funds	N/A	10/20/2009	
Total Project Funding	ling				\$92,000,00	Resale To Be Used - or Recenting To Be Head		N/A		
						מסק מו מו מותשקשות		W.		

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				2				l		
				United States Con Con Proj Entitlement	Solidated Plan - solidated Plan - ect Description - t Grantee Name:	United States Department or Nousing and Unban Development Consolidated Plan - Entitlement Grantse Project Description - Annual Action Plan Entitlement Grantse Name: Gwinnett County, Georgia	evelopment 3eorgia			
				DUN # 13-906-3927 FEI # 58-6002457		z-oz-or pagorddy -	6			
ConPlan/IDIS Project #	Grantee Project #	WBS Element #	(DIS Activity #	Organization Name	Project Title	ConPlan Priority Need Ranking	ConPlan Goal	ConPlan Priority Objectives	HUD Matrix Code	HUD Matrix Code Title
2010-11	2010-11	G0121-000001- 1264	1264	City of Duluth	Hill Area - Donnaville Street, Segment B - Street Improvements	High	CD	CDPFLT CDST1	03K	Street Improvements
The City of	Duluth will mak	The City of Duluth will make street improveme	ents (approx. 415 L.F.	Project Description - Annual Action Plan Forman Project Description - Annual Action Plan Form Dornaville Street [Segment B] from Buford Highway to Washington Street. Funding requested was \$184,388.	roject Description om Buford Highway	Project Description - Annual Action Plan from Buford Highway to Washington Street. Fu	unding requested was \$18		City will provide \$33,259 for engineering costs	ering costs.
Amendmen	t Dates/Descrip	Amendment Dates/Descriptions - If Applicable	9							
Eligibility Citation [CDBG/ HOME/ESG]	EligibilityTitle [CDBG/ HOME/ESG]	CDBG National Objective [NOC] Citation [NA for HOME/ESG]	CDBG National Objective Code [NOC] [NA for HOME/ESG]	CDBG National Objective Code (NOC) Title [NA for HOME/ESG]	Performance Indicator Type (People, Businesses, Jobs, Public Facilities, Housing Units)	Performance Indicator Units [Number]	Total Households or Housing Units To Be Served [Proposed]	# Low/Mod. Persons or Housing Units To Be Served [Proposed]	% Low/Mod. Persons or Housing Units To Be Served [Proposed]	If Project is a Pre-award, List Grant Years in The Pre-Award Period
570.201(c)	Public Facilities and Improvements	570.208(a)(1)	ГМА	Low/Moderate Income - Area Benefit	Households	35	ž	8	%95 55 55 55	ą n
15	Objective Category		Select One	Outcome Category	Select One	Outcome/Obi #	Outcome Indicator	3	20.00	
Creating a Sui	itable Living Em	vironment	×	Improving Availability/Accessibility	×	SL-1	*		# of Households With Improved Accessibility to infrastructure	sability to infrastructure
Providing Dec	Providing Decent Housing		N/A	Improving Affordability	N/A		NA		N.	
Creating Econ	iomic Opportuni	ľ	N/A	Improving Sustainability	N/A		N/A			
			ist All Funds From All Sources	Sources VII Sources		Abused Children	Presumed Benefit groups to be served: [Select One]	ect One]	Address	Location Hill Area - Donnaville Street
0			HUD Entitlement Gra	ant Funds		Batte		N/A	te/Zip	Dukuth, GA 30096
CDBG - Estim	ated Program In		\$184,000.00	HOME - Grant	80.00	Elderly Persons		V/N	Community-wide	N/A
CDBG - Prior	CDBG - Prior Year Funds		\$0.00	\$0.00 HOME - Prior Year Funds	\$0.00	Homeless Persons		¥ AN	Suppressed Geographic Area of Activity	Duluth, GA 30096
Total - CDBG Funds ESG - Grant	Funds		\$184,000.00	\$184,000.00 Total - HOME Funds	\$0.00	Illiterate Adults			Census Tract #	50402
ESG - Estimat	ESG - Estimated Program Income	ome	\$0.00	HOPWA - Estimated Program Income	80.00	Fersons Living Migrant Farm \		¥ ×	Block Group #'s Census Tract #	N/A
ESG - Prior Year Funds	ear Funds		00:0\$	\$0.00 HOPWA - Prior Year Funds	\$0.00		Area Benefit Project: [Yes or No]		Block Group #'s	N/A
Total - HUD E	Total - HUD Entitlement Grant Funds	int Funds	\$0.00	\$0.00 Total - HOPWA Funds	\$184.000.00	Census Data Used [Yes or No] PSA Survey Data Used [Yes or No]	or No	No.	Census Tract #	N/A
	Other Fundi	atching F	unds (Including Source	unds (Including Source) and Any Other Non-Entitlement Funds		The primary purpos	te of the project is to: [Se	elect Onei	Census Tract #	W.
City funds					\$33,259.00		Help prevent homelessness NIA	П	Block Group #'s	NA
					00.0\$	Help the homeless Help those with HIV/AIDS		¥ ×	Census Tract #	A/A
					\$0.00		th disabilities	$\ $	Census Tract #	N/A
					20.00	Assist with Special Needs	s/Not Homeless Persons		- 1	- 1
					\$0.00		a: [Select All That Apply]	£	Start Date	Project Schedule
					00:05		Float-Funded Activity	₽:	Orig. Completion Date	12/31/11
					00.08	Section 108 Loan Activity		.l.	Final Completion Date	la Completion Date
					\$0.00		HOME Project Information: [Select All That Apply]	t Apply]	Yes or No	No No
Total - Other Funding	Funding				00:08	Organization is a CHDO		N/A	Subracipient Type	plent Type
Assisted Hou	Bujs				\$33,288.00	Project Uses 15% CHDO Reserve Funds	Reserve Funds	W/W	Subrecipient - Public	570.500(c)
ЬНА					\$0.00	Project Uses 5% CHDO Oper. Funds	per. Funds	W.	10/20/2009	MOTION S ACTION DESCE
Total Project Funding	Funding				\$217.259.00	Resale To Be Used - or		N/A		
						Neceptation in the coord		N/A		

N:WPIPROGPLANFFY2010Action Plan 2010Action Plan Funding - Gwinnett County 2010 - Ver. 6 - 8-2-2011; xls - Created by Craig Goebel, W. Frank Newton, Inc.

			United States D	epartment of Ho solidated Plan - I ect Description -	United States Department of Housing and Urban Development Consolidated Plan - Entitlement Grantee Project Description - Annual Action Plan	velopment			
			Entitlement Action Plan Year:	Grantee Name: 2010 - Approved	Entitlement Grantee Name: Gwinnett County, Georgia Action Plan Year: 2010 - Approved 10-20-2009 - Amended 5-17-2011	ieorgia ded 5-17-2011			
			DUN # 14-275-3271 FEI # 58-2055819						
ConPlan/IDIS Grantee Project # Project #		IDIS Activity #	Organization Name	Project Title	ConPlan Priority Need Ranking	ConPlan Goal	ConPlan Priority Objectives	HUD Matrix Code	HUD Matrix Code Title
2010-12 2012-12	G0121-000001- 2 1265	1265	The IMPACT! Group	Housing	High	00	CDPSLT CDST5	05	Public Services - General
				roject Description -	Annual Action Plan				
CDBG funds [\$150,000] are awarded to Gw and certifying qualifying applicants for the H	 o) are awarded to Gw ng applicants for the I- 	vinnett Housing Resou Homestretch Downpay	CDBG funds (\$150,000) are awarded to Gwinnett Housing Resource Partnership, (db/a The IMPACT! Group) a HUD-certified housing acunseling agency. Gwinnett County awards the CDBG funds to permit the IMPACT! Group to continue aduction and counseling, and other homeowner/homeowner/homeobuyer aducation and counseling, and cher homeowner/homeobuyer aducation and counseling.	roup] a HUD-certified [HOME Program fun	I housing counseling age ds], for Neighborhood Sta	ncy. Gwinnett County aw abilization Program homel	ards the CDBG foursers, and other	unds to permit the IMPACT representations to homeowner/homebuyer ex	Gwinnett County awards the CDBG funds to permit the IMPACTI Group to continue aducating ation Program homebuyers, and other homeowner/homebuyer education and counseling,
including but not limited to foreclosure preve counseling agency, via amendment of 5-1 17-2011 amendment: \$150,000(\$348,000.	od to foreclosure previla amendment of 5- 18 amendment of 5-	ention, debt restructur 17-2011. The funds t	including but not limited to foreclosure prevention, debt restructuring, and information on predatory lending practices. CDBG funds are awarded to Gwinnett Housing Resource Partnership, (dDka The MiPACTI Group) a HUD-certified housing recurseling encusing ageing the management of 5-17-2011. The funds for this activity [\$198,000] are transferred from the cancelled project [IDIS 1399 - IMPACTI Group Acquisition/Rehabilitation - Transitional Housing]. Budget before\area from the cancelled project [IDIS 1399 - IMPACTI Group Acquisition/Rehabilitation - Transitional Housing]. Budget before\area from the cancelled from the cancelled project [IDIS 1399 - IMPACTI Group Acquisition/Rehabilitation - Transitional Housing].	ng practices.CDBG f srred from the cance	unds are awarded to Gw illed project [IDIS 1399 -	rinnett Housing Resour IMPACT! Group Acquis	se Partnership, ition/Rehabilita	[d/b/a The IMPACTI Group tion - Transitional Housing] a HUD-certified housing]]. Budget before/after the 5-
Amendment Dates/Descriptions - If Applicable	scriptions - If Applica	əiq		:	į				
Eligibility Citation Citation (CDBG/ (CDBG/ HOME/ESG]	CDBG National CDBG National Glective [NOC] Citation [IVA for HOME/ESG]	CDBG National Objective Code [NOC] [NIA for HOME/ESG]	CDBG National Objective Code INOCI Title [N/A for HOME/ESG]	Performance Indicator Type [People, Businesses, Jobs, Public Facilities, Housing Units]	Performance Indicator Units [Number]	Total Persons or Housing Units To Be Served [Proposed]	# Low/Mod. Persons or Housing Units To Be Served [Proposed]	% Low/Mod. Persons or Housing Units To Be Served [Proposed]	% Low/Mod. Persons or Housing Units To Be Served [Proposed]
Public Services 570.201(e) General	s - al 570.208(a)(2)(B)	3) LMC	Low/Moderate Income - Limited Clientele - Direct Services	People	1000	1000	099	66.00%	N/A
Objective Category		L	Outcome Category	Select One	Outcome/Obj. #	Outcome Indicator			
Creating a Suitable Living	g Environment	N/A	Improving Availability/Accessibility	N/A		ΝA		NA	
Providing Decent Housing Creating Economic Doportunities	g	×X	Improving Affordability Improving Sustainability	×N	DH-2	400 A/N	# of Perso	# of Persons With New Accessibility to A Public Service [Housing Courseling] NA	c Service [Housing Counseling]
		PROJECT FUNDING SOURCES	SOURCES		Presumed Benefit	Presumed Benefit groups to be served: [Select One]	elect One]	2	Location
		List All Funds From All Sources	All Sources		Abused Children		N/A	Address:	1845 Satellite Blvd. Ste 100
CDBG - Grant		HUD Entitlement Grant Funds	rant Funds HOME - Grant	00 0\$	Battered Spouses Fiderly Persons		Y X	City/State/Zip Community-wide	Duluth, GA 3009/
CDBG - Estimated Program Income	am Income	00:0\$	\$0.00 HOME - Estimated Program Income	\$0.00	Severely Disabled Adults		N/A	Suppressed	N/A
CDBG - Prior Year Funds		00:0\$	HOME - Prior Year Funds	\$0.00	Homeless Persons	:	Н	Geographic Area of Activity	ខ
ESG - Grant		\$348,000.00	\$348,000.00 04th - HOME Funds \$0.00 HOPWA - Grant	80.03	Illiterate Adults Persons Living with AIDS			Census I rack # Block Group #'s	NA NA
ESG - Estimated Program Income	n Income	\$0.00	HOPWA - Estimated Program Income	\$0.00	Migrant Farm V		H	Census Tract #	N/A
ESG - Prior Year Funds		00.03	\$0.00 HOPWA - Prior Year Funds	\$0.00	1) of Carrier C	Area Benefit Project: [Yes or No]		Block Group #'s	W/W
Total - HUD Entitlement Grant Funds	Grant Funds	00.04	Port - Horry Fullas	\$348,000.00	PSA Survey Data Used [Yes or No]	res or No	28	Block Group #'s	N/A
Other	Other Funding [List Matching		Funds (Including Source) and Any Other Non-Entitlement Funds		l i	The primary purpose of the project is to: [Select One]		Census Tract #	N/A
IMPACT Group funds				\$182,376.00	Help prevent homelessness	881		Block Group #'s	N/A
				\$0.00	Help those with HIV/AIDS		Y.V	Block Group #'s	N/A
				\$0.00	Primarily help persons with disabilities	th disabilities	П	Census Tract #	N/A
				00.00	Assist with Special Needs/Not Homeless Persons	Mot Homeless Persons	¥ S	Block Group #'s	N/A
				00.08	01.100001011	Project is a: (Select All That Apply)	L	Start Date	01/01/10
		į		\$0.00	Float-Funded		S	Orig. Completion Date	12/31/11
				80.00	Pre-Award Activity		Q Z	rinal Completion Date	
				00:0\$		n 10s Loan Activity HOME Project Information: [Select All That Apply]	t Apply]	Yes or No	s Project Expected to Generate Program income
				\$0.00	ğ		N/A	Subrec	Subreciplent Type
Total - Other Funding				\$182,376.00	Project Uses 15% CHDO Reserve Funds	Reserve Funds	Ψ.	Subrecipient - Private 570.500(c)	570.500(c)
PHA				\$0.00	Project Uses 5% CHDO Oper Funds	Doer Funds	Z AN	10202009	Signers Action Dates
					Resale To Be Used - or	year. I ame	V.V.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Total Project Funding				\$530,376.00	\$530,376.00 Recapture To Be Used		N/A		

n/wptrogplantfr/2008/Action Plan 2008/Action Plan Funding - Gwinnett County 2010 - Ver. 6 - 8-2-2011, xts - Created by Craig Goebel, W. Frank Newton, Inc.

			Con Proj Entitlement Action DUN # 88-328-83574	solidated Plan - ject Description t Grantee Name: Plan Year: 2010	Consolidated Plan - Entitlement Grantee Project Description - Annual Action Plan Entitlement Grantee Name: Gwinnett County, Georgia Action Plan Year: 2010 - Approved 10-20-2009	3 Georgia 009			
			FEI # 58-1437980						
ConPlan/IDIS Grantee		IDIS Activity #		Project Title	ConPlan Priority Need Ranking	ConPlan Goal	ConPlan Priority Objectives	HUD Matrix Code	HUD Matrix Code Title
2010-13 2010-13	G0121-000001- 13 1266	1266	Center for Pan Asian Community Services	Housing Counseling	High	CD	CDPSLT	05	Public Services - General
CDBG funds [\$45,00 eligible households veractices and real es	O] are awarded to the who are residents of tate practices, and (he Center for Pan Asia Gwinnett County, and (4) helping homeless o	Project Description (245,000) are awarded to the Center for Pan Asian Community Services, a HUD-certified housing agency. Gwinnett County awards the CDBG funds to permit CPACS to provider housing counseling predominatity to CDBG eligible households who are residents of Gwinnett County, and many of whom are of Asian heritage. Types of housing counseling services to be provided are: (1) homeowner education, (2) foreclosure prevention, (3) education in predatory lending practices and real estate practices, and (4) helping homeless clients attain permanent residence through counseling and referral.	Project Description ousing counseling a pes of housing count count countering and reference of the project of the countering and reference of the project of the countering and reference of t	Project Description - Annual Action Plan nousing counseling agency. Gwinnatt County a ypes of housing counseling services to be provi th counseling and referral.	wards the CDBG funds to ided are: (1) homeowner of	o permit CPACS education, (2) fc	to provider housing counsel reciosure prevention, (3) ed	ling predominality to CDBG ucation in predatory lending
Amendment Dates/D	Amendment Dates/Descriptions - If Applicable	cable							
Eligibility Citation (CDBG/) (CDBG/) (CDBG/) HOME/ESG]	CDBG National CDBG National G/ Citation Citation (SG) (NA for HOME/ESG)	CDBG National CDBG National CDBG National (NOC] (NA for HOME/ESG)	CDBC National Objective Code [NOC] Title [N/A for HOME/FSG]	Performance Indicator Type (People, Businesses, Jobs, Public Facilities,	Performance Indicator Units [Number]	Total Persons or Housing Units To Be Served (Proposed)	# Low/Mod. Persons or Housing Units To Be Served	% Low/Mod. Persons or Housing Units To Be Served (Proposed)	% LowMod Persons or Housing Units To Be Served [Proposed]
Public Services - 570.201(e) General	c as - ral 570.208(a)(2)(B)		Low/Moderate Income - Limited Clientele - Direct Services	People	300	88	Se Se	7000 00	1
Objective Category		Select One	Outcome Category	Select One	Outcome/Ob: *	Outcome Indicator	3	93.35%	N/A
reating a Suitable Livir	ng Environment	N/A	Improving Availability/Accessibility	∀X	4.000	NA NA			
Providing Decent Housing	B _L	×	Improving Affordability	×	DH-2	300	& of Perce	# of Persons With New Accessibility to & Dadio Section 112-112-112-112-112-112-112-112-112-112	Condon Divining County of
realing conomic Opp	ortunities	N/A Improving	Improving Sustainability	N/A		NA		NA	Russian Russian Course
		List All Funds Fron	n All Sources		Abused Children	groups to be served: [S	elect One	Lo	ocation
DBG Great		HUD Entitlement	Grant Funds		Batt		N/A	City/State/Zip	Doraville, GA 30340
CDBG - Estimated Program Income	emooul me.	3.08	\$45,000,000 HOME - Grant \$0,00 HOME - Estimated Program Income	00.00	욁		V/A	Community-wide	Yes
DBG - Prior Year Func	s	3.0\$	\$0.00 HOME - Prior Year Funds	\$0.00	٤	eless Persons N/A	A/A	Suppressed Geographic Area of Activity	Countywide
ESG - Grant		\$45,000.0	20 Total - HOME Funds 30 HOPWA - Grant	\$0.00	劃		N/A	Census Tract #	N/A
ESG - Estimated Program Income	m Income	\$0.0	\$0.00 HOPWA - Estimated Program Income	\$0.00	Aigrant Farm V		Y Y	Block Group #'s	N/A
ESG - Prior Year Funds		\$0.00	30 HOPWA - Prior Year Funds	\$0.00		Area Benefit Project: [Yes or No]		Block Group #'s	Y X
otal - ESG Funds Total - HUD Entitlement Grant Funds	t Grant Funds	\$00	\$0.00 Total - HOPWA Funds	\$0.00	Census Data U	r No	2	Census Tract #	N/A
H	Other Funding [List Matching Fur	ng Funds (including So	nds (Including Source) and Any Other Non-Entitlement Funds			e of the project is to: IS	Τ	Block Group #'s	N/A
CPACS Funds				\$85,500.00	를	prevent homelessness N/A	N/A	Block Group #'s	WA WA
				00.05	뒭		Н	Census Tract #	N/A
						h dieshilities		Block Group # s	W.
				\$0.00	Assist with Special Needs/Not Homeless Persons	Not Homeless Persons	Y.N	Block Group #'s	NA W
				\$0.00	Transition Homeless to Permanent Housing	emanent Housing	N/A	П	Project Schedule
				00.08	Project is a: [Select All That Apply]	a: [Select All That Apply	2	Start Date	01/01/10
				\$0.00	Pre-Award Activity		2	Final Completion Date	17/18/71
					Section 108 Loan Activity	No 108 Loan Activity No House Bridge In the Activity	Ş	Is Project Expected to (is Project Expected to Generate Program Income
100					Orgar	Milleauon: Comect An Ing	N/A	Yes or No	Subracipient Tone
Assisted Housing				\$85,500.00	Project Uses 15% CHDO Reserve Funds	Reserve Funds	N/A	Subrecipient - Private	570.500(c)
PHA				80.00	Project Uses Other HOME Funds	Funds	N/A	Board of Commiss	Board of Commissioners Action Dates
				W.W.	Project Uses 5% CHDO Oper, Funds Resale To Re Head . or	per. Funds	N/A	10/20/2009	
Total Project Funding				\$130,500.00	Recapture To Be Used		N/A		}

N:WPPROGPLANFFY2010Action Plan 2010Action Plan Funding - Gwinnett County 2010 - Ver. 6 - 8-2-2011 xis - Created by Craig Goebel, W. Frank Newton, Inc.

				I Inited States							
				Entitlement Action Plan Year	solidated Plan - lect Description - EGrantee Name:	Consolidated Plan - Entitlement Grantee Project Description - Annual Action Plan Entitlement Grantee Name: Gwinnett County, Georgia Action Plan Year 2010, Annowed 10.20,2006, Amandael 51 2010	3eorgia				
				DUN # 67-844-2682 FEI # 58-0964522							
ConPlan/IDIS Project #	Grantee Project #	WBS Element #	IDIS Activity #	Organization Name	Project Title	ConPlan Priority Need Ranking	ConPlan Goal	ConPlan Priority Objectives	HUD Matrix Code	HUD Matrix Code Title	_
2010-14	2010-14	G-0121-000001- 1267	1267	Gwinnett County Board of Health	Buford & Norcross Health Centers Equip.	High	8	CDPSLT	WSO	Health Services	
í					Project Description - Annual Action Plan	Annual Action Plan					_
The Gwint budget [\$	1426.00] to Gwi	The Gwinnett County Board of Health will use budget [\$1426.00] to Gwinnett Children's S	e CDBG funds to pur Shelter - Operating I	The Gwinnelt County Board of Health will use CDBG funds to purchase ADA-compliant examination tables which will be installed and Norcross Public Health Centers. Amendment of 5-17-2011 transfers the remaining unexpended budget [\$1426.00] to Gwinnelt Children's Shelter - Operating Expenses [IDIS # 1474]. Budget before/after 5-17-2011 amendment: \$9,900/\$8,474.00.	les which will be insta ore/after 5-17-2011 a	illed at the Buford and Nk imendment: \$9,900/\$8,4	orcoss Public Health Cen 174.00.	ters. Amendm	ant of 5-17-2011 transfers ti	he remaining unexpended	
Amendme	nt Dates/Descrip	Amendment Dates/Descriptions - If Applicable	e 5-17-2011								_
Eligibility Citation	Eligibility Title	CDBG National Objective (NOC)	CDBG National Objective Code	CDBG National Objective Code	Performance Indicator Type [People,	Performance Indicator	Total Persons or	# Low/Mod. Persons or	% Low/Mod. Persons or	If Project is a Pre-award, List	,
(CDBG/ HOME/ESG)	Ĭ	[N/A for HOME/ESG]	[N/A for HOME/ESG]	[N/A for HOME/ESG]	Businesses, Jobs, Public Facilities, Housing Units]	Units [Number]	Housing Units To Be Served [Proposed]	Housing Units To Be Served [Proposed]	Housing Units To Be Served [Proposed]	GrantYears In The Pre-Award Period	
570.201(e)	Public Services	570.208(a)(2)(B)	LMC	Low/Moderate Income - Limited Clientele - Direct Benefit	People	2,000	2,000	1,500	75.00%	N/A	_
Objective	Objective Category		Select One	Outcome Category	Select One	Outcome/Obj. #	Outcome Indicator				
Creating a Su Providing Dec	Creating a Suitable Living Environment Providing Decent Housing	vironment		Improving Availability/Accessibility	×	SL-1	2,000	# of Perso	# of Persons With Accessibility to Improved Public Service [Health Services]	iblic Service [Health Services]	_
Creating Ecor	Creating Economic Opportunities	ties	A/N	Improving Sustainability	N/A		Y Y	:	AN S		_
		•	ROJECT FUNDING SOURCES	SOURCES		Presumed Benefit	Presumed Benefit groups to be served: [Select One]	elect One	רא	ocation	_
		31,	ist All Funds From All Sources	All Sources		Abused Children		N/A		2755 Sawnee Ave	_
CDBG Gran	CDBG - Grant		\$8,474.00	\$8,474.00 HOME - Grant	\$0.00	Battered Spouses Elderly Persons		¥ ¥	City/State/Zip Address:	Buford, GA 30518 5030 Georgia Belle Court	_
CDBG - Prior Year Funds	Year Funds	отор	00.05	HOME - Estimated Program Income	\$0.00	Severely Disabled Adults		N/A	City/State/Zip	Norcross, Ga 30093	_
Total - CDBG Funds	Funds		\$8,474.00	\$8,474.00 Total - HOME Funds		Illiterate Adults		WA W	Geographic Area or Activity Census Tract #	Countywide	
ESG - Estimat	ed Program Inc.	emc	00.05	SO ON HOPWA - Grant	80.00	Persons Living with AIDS		Н	Block Group #'s	N/A	_
ESG - Prior Y	ESG - Prior Year Funds		\$0.00	\$0.00 HOPWA - Prior Year Funds	80.00	Migrant Farm Workers Area Ben	Area Benefit Project: [Yes or No]	V.	Census Tract # Block Group #'s	N/A	_
Total - ESG F	Total - ESG Funds Total - HUD Entitlement Grant Funds	nt Funds	\$0.00	\$0.00 Total - HOPWA Funds	\$0.00	Census Data Used [Yes or No]	pr Noj	П	Census Tract #	N/A	_
	Other Fundi	Other Funding [List Matching Fu		ands (Including Source) and Any Other Non-Entitlement Funds		The primary purpos	te of the project is to: [S	ı	Slock Group #'s	N/A	
						Help prevent homelessne	Help prevent homelessness N/A	П	Block Group #'s	N/A	
					00:05	Help those with HIV/AIDS		¥ ×	Census Tract # Block Group #'s	K/A	
						Primarily help persons with disabilities	th disabilities		Census Tract #	N/A	_
						Assist with Special Needs/Not Homeless Pe	Mot Homeless Persons	N/A	Block Group #'s	N/A	_
						Project is	Project is a: Challet All That Analy	ď.	Start Date	Project Schedule	_
						Float-Funded Activity		No	Orig. Completion Date	12/31/11	_
						Pre-Award Activity		П	Final Completion Date		_
					00:05	Section 106 Loan Activity HOME Project Info	No Loan Adivity HOME Project Information: [Select All That Apply]	T	Veg or No	Is Project Expected to Generate Program Income	
Total - Other Funding	Funding				20.00	Organization is a CHDO				Subrecipient Type	_
Assisted Housing	ouis					Project Uses 15% CHDO Reserve Funds	Reserve Funds	¥.	Subrecipient - Public	scipient - Public 570.500(c)	_
PHA						Project Uses 5% CHDO Oper Funds	ber Funds	Z A	1000000	ioners Action Dates	_
Total Project Funding	Eunding					Resale To Be Used - or		N/A	5/17/2011		
1 000	Ramoun				\$8,474.00	Recapture To Be Used		ΑVA			

N:WPIPROGPLANFFY2010Mction Plan 2010Mction Plan Funding - Gwinnett County 2010 - Ver 6 - 8-2-2011 ; xis - Created by Craig Goebel, W. Frank Newton, Inc.

			United States E Con Proi	Department of Hisolidated Plan - Bct Description -	United States Department of Housing and Urban Development Consolidated Plan - Entitlement Grantse Project Description - Annual Artion Plan	evelopment			
			Entitlement	t Grantee Name: Plan Year: 2010	Entitlement Grantee Name: Gwinnett County, Georgia Action Plan Year: 2010 - Approved 10-20-2009	Seorgia 009			
			DUN # 96-645-8754 FEI # 58-0902485						
ConPlan/IDIS Grantee Project # Project #	WBS Element #	IDIS Activity #	Organization Name	Project Title	ConPlan Priority Need Ranking	ConPlan Goal	ConPlan Priority Objectives	HUD Matrix Code	HUD Matrix Code Title
2010-15 2010-15	G-0121-000001- 1268	1268	Lawrenceville Housing Authority	Accessibility Improvements - Grady Hott Apartments	High	£	H.R6	14C	Rehabilitation - Public Housing Modernization
1 A COOC - 12				roject Description	- Annual Action Plan				
The CDBG funds will be requested was \$35,440	e used to make acces. The LHA is providir	ssibility improvements ng \$5,310 from non-C	The CDBG funds will be used to make accessibility improvements to aix (6) existing Public Housing units in the Grady Holt development. Accessibility improvements include the installation of wheel-chair accessible ramps and handrailings. Amount requested was \$35,440. The LHA is providing \$5,310 from non-CDBG funds.	s in the Grady Holt d	levelopment. Accessibility	improvements include th	e installation of	wheel-chair accessible ramp:	s and handrailings. Amount
Amendment Dates/Descriptions - If Applicab	criptions - If Applicab	<u> </u>							
Eligibility Citation (CDBG/ (CDBG/ HOME/ESG]	CDBC National cDBC National Clastion Clastion GIVA for HOMEJESG	CDBG National Objective Code [NOC] [N/A for HOME/ESG]	CDBG National Objective Code NOCJ Tritle INA for HOME/ESG]	Performance Indicator Type [People, Businesses, Jobs, Public Facilities, Housing Units]	Performance Indicator Units [Number]	Total Persons or Housing Units To Be Served [Proposed]	# Low/Mod. Persons or Housing Units To Be Served	% Low/Mod. Persons or Housing Units To Be Served (Proposed)	If Project is a Pre-award, List GrantYears In The Pre-Award Period
570.202 Rehabilitation	on 570.208(a)(3)	HW	Low/Moderate Income - Housing Activities	Housing I laite	4	,	name of		
1≗		Select One	Outcome Category	Select One	Outcome/Ohi #	Outcome Indicator	٥	100.00%	NA
Creating a Suitable Living &	Environment	ΝΑ	Improving Availability/Accessibility	×	DH-1	9		# of Mousing Links (Mith Increased Accessibility	and Decrees Black
Providing Decent Housing		×	Improving Affordability	NA		ΥN		N/A	A LANCON COMMAND
Creating Economic Opports	unities	N/A	Improving Sustainability	N/A		NA		NA	
		PROJECT FUNDING SOURCES ist All Funds Emm All Sources	SOURCES		Presumed Benefit	Presumed Benefit groups to be served: [Select One]	elect One]		Location
		HUD Entitlement Grant Funds	unt Funds		Battered Spouses		A/A	Address:	181-192 Maltbie Street
CDBG - Grant		\$35,000.00	\$35,000.00 HOME - Grant	\$0.00			N/A	Community-wide	N/A
CDBG - Prior Year Funds		00.08	\$0.00 HOME - Prior Year Funds	\$0.00	Severally Disabled Adults Homeless Dersons		Xes X	Suppressed	
Total - CDBG Funds		\$35,000.00	\$35,000.00 Total - HOME Funds	\$0.00	Illiterate Adults		N/A	Census Tract #	Lawrenceville, GA 30045 N/A
ESG - Estimated Program Income	ncome	800	SO.00 HOPWA - Estimated Program Income	80.00	Persons Living with AIDS Migrant Farm Workers		AN AN	Block Group #'s	A/N
ESG - Prior Year Funds		\$0.00	\$0.00 HOPWA - Prior Year Funds	\$0.00		Area Benefit Project: [Yes or No]		Block Group #'s	N/A
Total - ESG Funds Total - HUD Entitlement Grant Funds	rant Funds	\$0.00	Total - HOPWA Funds	\$0.00	Census Data Used (Yes or No)	or No	S.	Census Tract #	N/A
Other Fur	atching F		unds (including Source) and Any Other Non-Entitlement Funds)	an'ana'ana		The primary purpose of the project is to: [Select		Block Group # s	A/N
LHA Funds				\$5,310.00	호	185	¥	Block Group #'s	N/A
				20.00	Help the homeless		AN AN	Census Tract #	A/N
				\$0.00	Primarily help persons with disabilities	th disabilities		Census Tract #	S AN
				\$0.00	Assist with Special Needs	Not Homeless Persons	П	Block Group #'s	N/A
				30.00	ransition Ho	meless to Permanent Housing	V/V		Project Schedule
				\$0.00	Float-Funded	E. Select All I nat Apply	L	Start Date Orig. Completion Date	12/31/11
				00:0\$	Pre-Award Activity		No	Final Completion Date	
				\$0.00	Section 108 Loan Activity HOME Project Information: ISalect All That Apply	vrmation: Select All Tha	t Apply!	Is Project Expected to (Is Project Expected to Generate Program Income
					Organization is a CHDO		ΑN	Subreci	pient Type
Total - Other Funding				\$5,310.00	Project Uses 15% CHDO Reserve Funds	Reserve Funds	N/A	Subracipient - Public 570.500(c)	ublic 570.500(c)
PHA				00.00	Project Uses Other HOME Funds	Funds	N/A	Board of Commiss	sloners Action Dates
				200	Resale To Be Used - or	per. Funds	ΑΝ ΑΝ	10/20/2009	
Total Project Funding				\$40,310.00	\$40,310.00 Recapture To Be Used		N/A		

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				United States	Department of H nsolidated Plan -	United States Department of Housing and Urban Development Consolidated Plan - Entitlement Grantee	evelopment			
				Pro Entitlemen	et Description	Project Description - Annual Action Plan Entitlement Grantee Name: Gwinnett County, Georgia	n Georgia			
			_	Action Plan Year:	Z010 - Approved	Action Plan Year: 2010 - Approved 10-20-2009; Amendment of 8/2/2011	ment of 8/2/2011			
				FEI # 58-6049575						
ConPlan/IDIS Project #	Grantee Project #	WBS Element #	IDIS Activity #	Organization Name	Project Title	ConPlan Priority Need Ranking	ConPlan Goal	ConPlan Priority Objectives	HUD Matrix Code	HUD Matrix Code Title
2010-16	2010-16	G0121-000001- 1269	1269	Partnership for Community Action	Mini-Van Purchase	High	СО	CDPSLT CDST5	0SE	Transportation Services
	of boars od lie	a (1) and another a of board of lieu about 9 COO	Illin deiden een inim		the feet of the second of the		A CONTRACTOR OF THE PROPERTY O			
CDBG funds w mini-van [IDIS Amendment b	nii be used to s #1285], duc vefore after t	o purchase one (1) to the expiration the 8/2/2011 amen	CUBG Tunds will be used to purchase one (1) mint-van which will be to mint-van IDIS #1285j, due to the expiration of the Subrecipient Amendment before after the 8/2/2011 amendment: \$24,000/\$0.00.	CUBIS hate wis be used purchase one (i) min-wan window will be used to transport low- and moderate-income clients of this social services agency. Amendment of 8/12/2011 transfers \$24,000 from PCA, originally awarded for the purch influent IDINS \$11289, used to the asysterization of the 8.0 brokes/plant Agreement. Funding is transferred to the Lawrenceville, found HVAC Replacements needed at the Hooper Renwick Apartments in Lawrenceville. Amendment before after the 8/12/2011 amendment; \$24,000/\$0.00.	e-income clients of the footble to the Lawrencevil.	ns social services agency. Ile Housing Authority to	. Amendment of 8/2/201 fund HVAC Replacemen.	I transfers \$24, ts needed at th	,000 from PCA, originally av e Hooper Renwick Apartme	Amendment of 8/2/2011 transfers \$24,000 from PCA, originally awarded for the purchase of a und HVAC Replacements needed at the Hooper Renwick Apartments in Lawrenceville.
Amendment De	ates/Descript	Amendment Dates/Descriptions - If Applicable:	2. Amendment of 8/2/2011.	42/2011.						
Eligibility Eli	EligibilityTitle	CDBG National Objective [NOC]	CDBG National Objective Code	CDBG National Objective Code	Performance Indicator Type	Dodoment of the property of th	Total Persons or	# Low/Mod.	% Low/Mod. Persons or	lf Project is a Pre-award, List
5	(CDBG/ HOME/ESG)	Citation [N/A for HOME/ESG]	[N/A for HOME/ESG]	[NOC] Title [N/A for HOME/ESG]	Businesses, Jobs, Public Facilities, Housing Units]	Units [Number]	Housing Units To Be Served (Proposed)	Housing Units To Be Served [Proposed]	Housing Units To Be Served [Proposed]	Grant Years in The Pre-Award Period
8	Public Services -	(BACAS/BUC 025	<u> </u>	Low/Moderate Income - Limited	O. chlic Consises	S	S	5	7000 000	
္ခ်ဳ		מיטיבייין פוע דייטיי	Select One	Outcome Category	Select One	Outcome/Obi #	Outcome Indicator	8	100:00%	N/A
Creating a Suitable Living Environment	ie Living Env	ironment	×	Improving Availability/Accessibility	×	SL-1	50		# of Persons With Improved Accessit	ability to Public Servicew
Providing Decent Housing Creating Economic Opportunities	Housing ic Opportuniti	Sel	NA NA	Improving Affordability Improving Sustainability	N/A N/A		N/A		AW	
		PR		SOURCES		Presumed Benefit	Presumed Benefit groups to be served: [Select One]	lect One]		ocation
		List	List All Funds From All Sources	All Sources		Abused Children		AN AN	Address:	656 Indian Trail Road
CDBG - Grant			\$0.00	\$0.00 HOME - Grant	\$0.00			N/A	Community-wide	Yes
CDBG - Estimated Program Income	d Program in	соше	80.00	\$0.00 HOME - Estimated Program Income				N/A	Suppressed	N/A
Total - CDBG Funds	nds		80.08	Total - HOME Funds	20.08	Homeless Persons Illiterate Adults		Y X	Gensus Tract #	Countywide
ESG - Grant			00.03	\$0.00 HOPWA - Grant	00:0\$	Persons Living with AIDS		V/A	Block Group #'s	N/A
ESG - Prior Year Funds	Funds	5	\$0.00	HOPWA - Prior Year Funds		WIIgida II Pariti V	Area Benefit Project: [Yes or No]	¥.	Block Group #'s	NA NA
Total - ESG Funds	5		\$0.00	\$0.00 Total - HOPWA Funds	\$0.00	Census Data U	v Noj	S.	Census Tract #	N/A
	Other Fundin	Other Funding Rist Matching Fun		ds (Including Source) and Any Other Non-Entitlement Funds	\$0.00	è	res of the project is to: (S.	L	Block Group #S	N/A
					\$0.00	Ŧ	prevent homelessness N/A		Block Group #'s	NA
					\$0.00	Help the homeless		AN AN	Census Tract #	N/A
							th disabilities		Census Tract #	NA AN
						Assist with Special Needs/Not Homeless Persons	Mot Homeless Persons	П	Block Group #'s	N/A
					\$0.00	Transition Hor	ermanent Housing	N/A		Project Schedule
						Class Cumbad	Project is a: [Select All That Apply		Start Date	01/01/10
					00:0\$	Pre-Award Activity		Xes Xes	Final Completion Date	Project Cancelled
					\$0.00	Sectio		٤	is Project Expected to	is Project Expected to Generate Program income
					20.00	200	HOME Project Information: (Select All That Apply)	t Apply]	Yes or No	No Joins Tune
Total - Other Funding	guipe				\$0.00	Project Uses 15% CHDO Reserve Funds	Reserve Funds	Y.	Subrecipient - Private	vate 570.500(c)
Assisted Housing						Project	E Funds	N/A	Board of Commis	Board of Commissioners Action Dates
PHA					\$0.00		Oper. Funds	N/A	10/20/2009	
Total Project Funding	nding				\$0.00	\$0.00 Recapture To Be Used		N/A	1107770	

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Companie											
CONTRICT Control Con					CO CO Pro Entitlement	Department of n nsolidated Plan ject Description at Grantee Name	Entitlement Grante - Annual Action Pla : Gwinnett County,	evelopment e n Georgia			
COURT Cour					DUN # 00-991-8270	2010 - Approv	ed 10-20-2009; Amei	1ded 5-17-2011			
Contribution Cont					FEI # 04-3670750						
Control of the cont	ConPlan/IDI Project #		WBS Element #	IDIS Activity #	Organization Name	Project Title	ConPlan Priority Need Ranking	ConPlan Goal	ConPlan Priority Objectives	HUD Matrix Code	HUD Matrix Code Title
CORRO Luctor of the used to purchase a mini-run modified for wheel/busing character of the purchase a mini-run modified for wheel/busing balletes of purchase a mini-run modified for wheel/busing balletes of purchase a mini-run modified for wheel/busing balletes of purchase and purchase an	2010-17	2010-17	G0121-000001- 1270	1270	Wishes 4 Me Foundation	Mini-Van Purchase Modified for Wheelchairs	High	as	CDPSLT CDST4	990	Transportation Services
CHRS CHAIR AND THE TOTAL CORNINGER STORMAN AND THE TOTAL CHAIR A											
Code National Code Code National Objective Code Performance	CDBG fu balance ·	1ds will be used to \$7,401.50 - fror g Costs - \$4,486	to purchase a mini- m this completed i.94. Budget befor	van, modified for wh. project to: IDIS # 1. re/after the 5-17-201	eelchairs, which will be used to transp. 474 - Gwinnett Children's Shelter Op 11 amendment: \$55,000.00/\$47,698.5	ort adults with disabil verating Costs - \$1,5 io.	ities who live in housing c 548.24; IDIS # 1475 - HI-	wned/operated by this no lope Service Center - \$1	n-profit organize, 366.32; and Pr	ation. Amendment of 5-17-2 oject 2010-31 - Gwinnett Co	Arrendment of 5-17-2011 transfers unexpended 8010-31 - Gwinnett County Senior Services Center
The Objective Code	Amendme	int Dates/Descrip	tions - If Applicable			;			ŀ	**	
The Control of March Control objective Code Floridation Floridat				localitation of Control		Performance					
Figure F	Eligibility Citation ICDBG/	EligibilityTitle [CDBG/		Objective Code [NOC]	CDBG National Objective Code [NOC] Title	Indicator Type [People,	Performance Indicator	Total Persons or Housing Units To Be	# Low/Mod. Persons or Housing Units	% 	If Project is a Pre-award, List Grant Years In The Pre-Award
STOC 208(a)(2)(A) LIMC Columbe - Finitined People A SIL-1 Select One Columbe - Finance Bendrif Select O	HOME/ESG			[N/A for HOME/ESG]	[N/A for HOME/ESG]	Public Facilities, Housing Units]	Office [Number]	Served [Proposed]	To Be Served [Proposed]	To Be	Period
Controlled Chee Select One Cutcome Citigatory Select Chee Cutcome Library X	570.201(e)		570.208(a)(2)(A)	LMC	Low/Moderate Income - Limited Clientele - Presumed Benefit	People	4	4	4	100.00%	Ϋ́
Property Accessibility NA Presented Benefit groups to be served; Select Ches Nat	Objectiv	re Category		Select One	Outcome Category	Select One	Outcome/Obj. #	Outcome Indicator			
Transcription	Creating a S	uitable Living En	vironment	×	Improving Availability/Accessibility	×	SL-1	•		# of Persons With Improved Accessi	sability to Public Services
List All Times From 18 Sources	Creating Ecc	nomic Opportuni	ties	N/A	Improving Anordability Improving Sustainability	NA NA		¥ Ž		NA NA	
List All Funds Crank Author Children Number Author Children Number Author Children Number Author Children Number Author Children St. (298.50) HOME - Carat St. (298.50) HOME - Carat St. (200 HOME - Pinn' Year Funds St. (200 Home - Estimated Program Income St. (200 Home - Estimated Program Income St. (200 Home - Estimated Program Income St. (200 Home - Pinn' Year Funds St. (200 Home - Pinn' Year Punds St. (200 Home - Pinn' Year P				läl	SOURCES		Presumed Benefit	groups to be served: [S.	elect One]	ינ	Location
10 10 10 10 10 10 10 10			7	ist All Funds From	All Sources		Abused Children		N/A		1971 Sumter Court
\$10.00 HONE Estimated Program Income \$10.00 Honeses Persons \$10.00 Honeses	CDBG - Grai	14		\$47,598.50	HOME - Grant	\$0.00			V V	Community-wide	Lawrenceville, GA 30044
10 10 10 10 10 10 10 10	CDBG - Estil	nated Program In	псотпе	\$0.00	HOME - Estimated Program Income	\$0.00	Severely Disabled Adults		ΑΝ	Suppressed	NA
## \$0.00 HOPWA - Grant Income ## \$0.00 Hopwa - Estimated Program Income ## \$0.00 Hopwa - Find variety - Estimated Program Income ## \$0.00 Hopwa - Find variety - Estimated Program Income ## \$0.00 Hopwa - Estimated Program Income ## \$0.00 Hopwa - Find variety - Estimated Program Income ## \$0.00 Hopwa - Find variety - Estimated Program Income ## \$0.00 Hopwa - Find variety - Estimated Program Income ## \$0.00 Hopwa - Window Hopwa - Estimated Program Income ## \$0.00 Hopwa - Estimated Program Income Hopwa - Hopwa - Estimated Program Income Hopwa - Hopwa - Estimated Program Hopwa -	Total CDB	Funds		\$0.00	Total - House Funds	20.00	Homeless Persons		1	Geographic Area of Activity	Countywide
St. Ob HorwAv. Estimated Program Income \$0.00 Migrant Farm Workers	ESG - Grant			\$0.00	HOPWA - Grant		Persons Living with AIDS			Block Group #'s	NA NA
\$0.00 \$	ESG - Estim	ated Program Inc	ome	\$0.00	HOPWA - Estimated Program Income	00:0\$	Migrant Farm \		П	Census Tract #	N/A
Funding [List Matching Funds S47,585,00 Conversion S4,00 Conversion S4,00 Conversion Conversion S4,00 Conversion	Total FRO	Finds		20.00	Total LODBAR Funds	00.00		tefft Project: [Yes or No]	-	Block Group #'s	NA
The primary purpose of the project is to: [Select One] Con Help (Including Bource) and Any Other Non-Entitlement Funds 50.00 Help prevent formelssness NIA Block	Total - HUD	Entitlement Gra	int Funds	00.00	I DAIL - HOLING	,598.50	PSA Survey Data Used 188	es or Noj		Census Iract # Block Group #'s	N/A
\$0.00 Heigh the homeless NA Continue		Other Fund	ing (List Matching F	unds (Including Sour	ce) and Any Other Non-Entitlement Fund	00.03		te of the project is to: [3		Census Tract #	N/A
\$0.00 Heigh those with HIV/AIDS						\$0.00	Help the homeless	000		Census Tract #	N/N
\$0.00 Primating Holip persons with disabilities NIA Can \$0.00 Assist with Special NeedaNot Homeless Persons NIA Block \$0.00 Transition Homeless to Permanent Housing NIA Block \$0.00 Transition Homeless to Permanent Housing NIA \$0.00 Forethorder Activity NIA \$0.00 Forethorder Activity NIA \$0.00 Forethorder Activity NIA \$0.00 Forethorder Activity NIA \$0.00 Forethorder Homeless (Select All That Apply) Yess Final Apply Yess Final Apply Yess Yes						\$0.00	Help those with HIV/AIDS			Block Group #'s	N/A
\$0.00 Transition Homeless to Permanent Housing NA Start 200 Section Homeless to Permanent Homeless to Permanent Homeless to Permanent Homeless NA Start 200 Project Uses 15% CHOO Reserve Funds NA Start 200 Project Uses 15% CHOO Reserve Funds NA Start 200 Project Uses 15% CHOO Reserve Funds NA Start 200 Project Uses 15% CHOO Oper, Eunds NA Start 200 Project Uses 5% CHOO Oper, Eunds NA Start 200 Project Uses 5% CHOO Oper, Eunds NA NA Start 200 Project Uses 5% CHOO Oper, Eunds NA NA Start 200 Project Uses 5% CHOO Oper, Eunds NA Start 200 Project Uses 5% CHOO Oper, Eunds NA Start 200 Project Uses 5% CHOO Oper, Eunds NA Start 200 Project Uses 5% CHOO Oper, Eunds NA Start 200 Project Uses 5% CHOO Oper, Eunds NA Start 200 Project Uses 5% CHOO Oper, Eunds NA Start 200 Project Uses 5% CHOO Oper, Eunds NA Start 200 Project Uses 5% CHOO Oper, Eunds NA Start 200 Project Uses 5% CHOO Oper, Eunds NA Start 200 Project Uses 5% CHOO Oper, Eunds NA Start 200 Project Uses 5% CHOO Oper, Eunds NA Start 200 Project Uses 2% CHOO Oper, Eunds NA Start 200 Project Uses 2% CHOO Oper, Eunds NA Start 200 Project Uses 2% CHOO Oper, Eunds NA Start 200 Project Uses 2% CHOO Oper, Eunds NA Start 200 Project Uses 2% CHOO Oper, Eunds NA Start 200 Project Uses 2% CHOO Oper, Eunds NA Start 200 Project Uses 2% CHOO Oper, Eunds NA Start 200 Project Uses 2% CHOO Oper, Eunds Project 200 Project 20						80.00	Primarily help persons with Special Monda	th disabilities		Census Tract #	N/A
\$100 \$100						00:05	Transition Homeless to P	emanent Housing	Τ	ı	Project Schedule
SOO Float-thirty						\$0.00		a: [Select All That Apply	Ш	Start Date	01/01/10
\$0.00 Section 108 Loan Activity No No No No No No No N						00.03	Float-Funded Activity		No Vos	Orig. Completion Date	12/31/11
\$10.00						\$0.00	Sectio		2	ls Project Expected to	Is Project Expected to Generate Program Income
\$3.00 Organization is a CHOO NIA Subrec						\$0.00	П,	ormation: [Select All Thi	ıt Apply]	Yes or No	S.
\$0.00 Project Uass Other HOME Funds N/A 11 Read of the CHOO Oper. Funds N/A 11 Read of De Used - or N/A 547,588.50 Recapture To Be Used - or N/A 547,588.50 Recapture To Be Used N/A 547,588.50 Recapture To Be Used N/A 547,588.50 Recapture To Be Used N/A 558.50 Recapture To Be Used N/A 5	Total - Other	Funding				00.03	Organization is a CHDO Project Uses 15% CHDO	Reserve Frinds	Y/N		Subrecipient Type
\$0.00 Project Uses 5% CHDO Oper. Funds NJA 11 Resale TO Be Used - or NJA 547,588.50 Recapture TO Be Used NJA 5	Assisted Ho	using				\$0.00	Project Uses Other HOM!	Funds	V/V	Board of Commis	Board of Commissioners Action Dates
Restel of De Used - or NA	PHA					\$0.00	Project Uses 5% CHDO (per. Funds	N/A	10/20/2009	
DBR DBR IN DB DR DBB	Total Projec	t Funding				\$47.598.50	Resale To Be Used - or		N/A	5/17/2011	

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				United States I	Separtment of He	United States Department of Housing and Urban Development Consolidated Plan - Entitlement Grantee	evelopment			
				Proj	ect Description Grantee Name:	Project Description - Annual Action Plan Entitlement Grantee Name: Gwinnett County, Georgia	Seorgia			
				Action DUN # 01-011-6937	Plan Year: 2010 	Action Plan Year: 2010 - Approved 10-20-2009	600			
				FEI # 58-0566236						
ConPlan/IDIS Gr Project # Pro	Grantee v	WBS Element #	IDIS Activity #	Organization Name	Project Title	ConPlan Priority Need Ranking	ConPlan Goal	ConPlan Priority Objectives	HUD Matrix Code	HUD Matrix Code Title
2010-18 20	2010-18	G00121-000001- 1271	1271	Sheltering Arms	Lillian Webb Childcare Center Roof Reconstruction	High	8	COPFLT CDST1	MEO	Childcare Centers
					roject Description	Project Description - Annual Action Plan				
Sheltering Arms will use CDBG Program gra	will use CDI	BG Program grant One - If Apolicable	it funds [\$24,000] to 1	Sheltering Arms will use CDBG Program grant funds [\$24,000] to reconstruct the roof at its Lillian Webb Childcare Center located in Lawrenceville. Amount requested was \$24,000 Amendment Dates/Descriptons - If Applicable	Childcare Center to	cated in Lawrenceville. A	mount requested was \$24	000		
Eligibility Eligib Citation [CI [CDBG/ HOME/ESG]	Eligibility Title [CDBG/ HOME/ESG]	CDBG National Objective [NOC] Citation [NA for HOME/ESG]	CDBG National Objective Code (NOC) [NA for HOME/ESG]	CDBG National Objective Code INOCI Title (NA for HOME/ESG)	Performance Indicator Type [People, Businesses, Jobs, Public Facilities, Housing Units]	Performance Indicator Units [Number]	Total Persons or Housing Units To Be Served (Proposed)	# Low/Mod. Persons or Housing UnitsTo Be Served	% Low/Mod. Persons or Housing Units To Be Served (Proposed)	If Project is a Pre-award, List Grant Years In The Pre-Award Period
570.201(c) Public	Public Facility 5	570.208(a)(2)(B)	ΓMC	Low/Moderate Income - Limited Clientele - Direct Benefit	People	140	140	115	82 14%	Ø/Z
Objective Category	èg		Select One	Outcome Category	Select One	Outcome/Obi #	Outcome Indicator			
Creating a Suitable L	Living Envir	onment	×	Improving Availability/Accessibility	×	SI-1	140		A Decree of the proposed passages of the second for the	May be subdict facilities
Providing Decent Housing	Susing		N/A	Improving Affordability	ΝA		S S		NA	any to purse incary
Creating Economic (Opportunitie		N/A	Improving Sustainability	N/A		WA		WA	
		•	PROJECT FUNDING SOURCES	SOURCES		Presumed Benefit	Presumed Benefit groups to be served: [Select One]	slect One]		Location
		1	st All Funds From	All Sources		Abused Children		ΑN	Address:	405 North Perry Street
CDBG - Grant			\$24,000,001	\$24,000,00 HOME - Grant	80.00	Battered Spouses		A A	City/State/Zip	Lawrenceville, GA 30045
CDBG - Estimated Program Income	rogram inc		\$0.00	HOME - Estimated Program Income	\$0.00	Severely Disabled Adults		Yes	Suppressed	NA
CDBG - Prior Year F	-inds	!	00:0\$	HOME - Prior Year Funds	\$0.00	Homeless Persons			Geographic Area of Activity	Countywide
ESG - Grant			\$24,000.00	\$24,000.00 Total - HOME Funds \$0.00 HOPWA - Grant	\$0.00	\$0.00 Illiterate Adults \$0.00 Persons Living with AIDS		¥ ×	Census Tract # Block Group #'s	N/A
ESG - Estimated Program Income	ogram Incor	e.	\$0.00	HOPWA - Estimated Program Income	\$0.00	Migrant Farm Workers			Census Tract #	NA
ESG - Prior Year Fut	ngs L		80.00	HOPWA - Prior Year Funds	\$0.00		Area Benefit Project: [Yes or No]		Block Group #'s	NA
Total - HUD Entitlement Grant Funds	ment Grant	Funds	\$0.00	50.00 lotal - HOPWA Funds	\$24,000.00	Census Data Used (Yes or No) PSA Survey Data Used (Yes or No)	Or No Yes or No	2 2	Census Tract # Block Group #s	N/A
ð	ther Funding	atching F	unds (Including Source	unds (Including Source) and Any Other Non-Entitlement Funds		Н	The primary purpose of the project is to: [Select One]		Census Tract #	NA
					\$0.00	훈:	888		Block Group #'s	N/A
					80.00	Help those with HIV/AIDS		N/A	Riock Groun #'s	N/A
					80.00	Primarily help persons with disabilities	th disabilities		Census Tract #	N/A
					\$0.00	Assist with Special Needs	Assist with Special Needs/Not Homeless Persons	l	Block Group #'s	WA
					\$0.00	Transition Hor	ermanent Housing	N/A	Project	Project Schedule
					\$0.00		Project is a: [Select All That Apply		Start Date	01/01/10
					\$0.00	Float-Funded Activity Pre-Award Activity		22	Orig. Completion Date	12/31/11
					\$0.00	Şect			is Project Expected to (is Project Expected to Generate Program Income
					\$0.00		HOME Project Information: [Select All That Apply]	П	Yes or No	Yes
Total Other Eunding	2				80.00	Organization is a CHDO		Ϋ́	Subrect	Subrecipient Type
Assisted Housing	20				\$0.00	Project Uses 15% CHUO Reserve Funds	Reserve Funds	Y S	Subrecipient - Private	Cipient - Private 5/0.500(c)
PHA					\$0.00	Project Uses 5% CHDO Oper Funds	Oper Funds	Y AN	10/20/2009	HOUSE ACCOUNT DEEDS
						Resale To Be Used - or		N/A		
Total Project Funding	Du.				\$24,000.00	\$24,000.00 Recapture To Be Used		N/A		

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Domestic Domestic Volence Project Title Corpilan Priority Need Corpilan Coal Project Title Corpilan Priority Need Corpilan Coal Projectives Copyright Project Title Copyright Projectives					United States I Cor Proj Entitlemen Action Plan Year:	Department of Hr nsolidated Plan - ject Description it Grantee Name: 2010 - Approve	United States Department of Housing and Urban Development Consolidated Plan - Entitlement Garantee Project Description - Annual Action Plan Entitlement Grantee Name: Gwinnett County, Georgia Action Plan Year: 2010 - Approved 10-20-2009 - Amended 7/20/2010	svelopment seorgia ded 7/20/2010			
Page					FEI # 58-6049575						
1992 1992 1992 1992 1992 1992 1993 1994 1994 1995 1994 1995 1994 1995 1994 1995 1994 1995 1994 1995 1994 1995 1994 1995 1994 1994 1995 1994 1995 1994 1995 1994 1994 1995 1995 1994 1994 1995 1995 1994 1994 1995	ConPlan/IDIS Project #		WBS Element #	IDIS Activity #	Organization Name	Project Title	ConPlan Priority Need Ranking	ConPlan Goal	ConPlan Priority Objectives	HUD Matrix Code	HUD Matrix Code Title
High CORD kinds to design a haller which will be contributed to house hormees women and children who are victims of domestic Volence, Funds for the contributed to the even at the Comment Selection to the construction of Phase 2 of the Select Selection to the construction of Phase 2 of the Selection Selection to the Construction of Phase 2 of the Selection Selection to the Comment Selection to th	2010-19	2012-19	G0121-000001- 1272	1272	Partnership Against Domestic Violence	Domestic Violence Shelter for the Homeless - Design		g	CDPFLT CDST3	30	Homaless Centers
Miles 2005 United Services and Contract State Services of Contract State Services of Contract State Services (Contract State Services Contract State State Services Contract State State Services Contract State Services Co						Project Description -	- Annual Action Plan				
Cream Code National Charles Code National Objective Code Performance Perform	The Partne to PADV to from additi	ship will use Cl acquire/rehab onal CDBG fu are. CDBG gra	DBG funds to desi bilitate an existing nds awarded to G int funds budget I	gn a shelter which w 3 building [not cons 3 bwinnett County by I before/after 7/20/20	ill be constructed to house homeless v fruct a new building] to serve as thy HUD [§1,061,680] and CDBG funds (10 amendment: \$130,000(\$1,630,00	women and their chiic e Gwinnett Safehous [\$438,140] transferr 0.	ren who are victims of do se for homeless women: of from the construction	nestic violence. Amendin and children who are vit of Phase 2 of the Senio	vent of 7/20/201 ctims of domes v Services Cen.	0 awards \$1,500,000 in add tic Violence. Funds for the ter [IDIS # 1254] due to the	itional CDBG Program funds 7/20/2010 amendment come delay in the construction of
Product Prod											
FreeInj 570 208(a)(2)(A) Safet One Condenge	Eligibility Chation [CDBG/ HOME/ESG]	EligibilityTitle [CDBG/ HOME/ESG]	CDBG National Objective [NOC] Citation [NA for HOME/ESG]	CDBG National Objective Code [NOC] [NA for HOME/ESG]	CDBG National Objective Code [NOC] Title [NA for HOME/ESG]	Performance Indicator Type [People, Businesses, Jobs, Public Facilities,	Performance Indicator Units [Number]	Total Persons or Housing Units To Be Served (Proposed)	# Low/Mod. Persons or Housing Units To Be Served	% Low/Mod. Persons Housing Units To Be Served (Propos	If Project is a Pre-award, List Grant Years in The Pre-Award Period
Control Cont					Low/Moderate Income - Limited	FIGURING UNITS					
Procession Section Control Contr		Public Facility	570.208(a)(2)(A)	LMC	Clientele - Presumed Benefit	Public Facilities	450	450	450	100.00%	N/A
Imported Accessed NA	Opective	Category		Select One	Outcome Category	Select One	Outcome/Obj. #	Outcome Indicator			
Processing	Providing a Sur	able Living Env	vironment	×	Improving Availability/Accessibility	×	SL-1	450		of Persons With Improved Accessib	iffy to A Public Facility
List All Equidation All Squares	Creating Econ	mic Opportunit	ties	NA AN	Improving Anordability	N/A		AN AN		AVA	
List All Formula, Sources				ROJECT FUNDING	SOURCES		Presumed Benefit	groups to be served: [Se	elect One]	٤	cation
St. 500 COO CO FOWER - Cent St. 500 Control Court St. 500 Cour			71	ist All Funds From .	All Sources		Abused Children				Address Suppressed for Security
\$0.00 HOME: Estimated Program Income \$0.00 HOME: Estimated \$0.00 Illinears et actuals \$0.00 HOME: Estimated \$0.00 HOME: Estimated \$0.00 HOPWA. Estimated Program Income \$0.00 Majarant Fam Workers NIA Block Group #s \$0.00 HOPWA. Estimated Program Income \$0.00 Majarant Fam Workers NIA Block Group #s \$0.00 HOPWA. Pror Year Enuds \$0.00 HOPWA. Pror	CDBG - Grant			\$1,630,000.00	HOME - Grant	00.08	Elderly Persons			Crty/State/Zip	Location Suppressed For Security
10 10 10 10 10 10 10 10	CDBG - Estim	ited Program In		00:0\$	HOME - Estimated Program Income	\$0.00	Severely Disabled Adults		П	Suppressed	N/A
St. 0.00 HOPPMA* Grant St. 0.00 HOPPMA* Grant St. 0.00 HOPPMA* Grant St. 0.00 HOPPMA* Grant St. 0.00 HOPPMA* Edited St. 0.00 HOPPMA* Funds St. 0.00 HOPPMA* Edited St. 0	Total - CDRG	Funds		\$0.00	HOME - Phor Year Funds	00.03	Homeless Persons			Geographic Area of Activity	Countywide
\$1.00 HOPWAN - Estimated Program Income \$1.00 Migrant Farm Workers \$1.00 HOPWAN - Estimated Program Income \$1.00 HOPWAN - Estimated Program Income \$1.00 HOPWAN - For Vare Funds \$1.00 HOPWAN - Funds	ESG Grant			\$0.00	HOPWA - Grant				¥ ×	Census Tract # Block Group #'s	A A
St. 000 Total Fluids \$0.00 Total Flui	ESG - Estimate	od Program Inco	оше	80.00	HOPWA - Estimated Program Income		Migrant Farm V		N/A	Census Tract #	N/A
The primary purpose of the project is to: [Select One] Cone	Total - ESG F	nds.		5	Total - HODWA Enode	\$0.00	I otol oriono	ent Project: [Yes or No]	1	Block Group #'s	N/A
The primary purpose of the project is to: [Select One] Colored	Total - HUD E.	uttlement Gra		20.00	enina variou - mor	11	έŞ	es or No		Census Tract # Block Group #'s	NA
SS.0.00 Help the homeless Help the homel	DAOV Eurode	Other Fundi	ng [List Matching Fi	unds (including Sour	se) and Any Other Non-Entitlement Fund		The primary purpos	e of the project is to: [S	Ш	Census Tract #	N/A
\$50.00 Heritative with classifiles Nu/A 100						\$0.00	2 3	\$8	1	Block Group #s	W/A
SOOD Purple Pur						\$0.00	Help those with HIV/AIDS		L	Block Group #'s	NA
St. 00 Austral With Spocial Insectation Housing N/A Bit						\$0.00	Primarily help persons wit	th disabilities	Н	Census Tract #	N/A
\$0.00 Project is at Their Apply No Or						20.00	Assist with Special Needs	Mot Homeless Persons	-	1	
\$0.00 Float-Funded Adalvity						00.03		b: Pelect All That Apply	L		
\$5.00 Pre-Award Activity No Fire Froget Project						\$0.00	Float-Funded	6. Serout Air met Appril	No	Orig. Completion Date	12/31/10
\$1.00 \$1.0		}				\$0.00	Pre-Award Activity		П	Final Completion Date	
\$9.00 Organization is a CHDO NVA Sub- \$9.00 Project Uses 15% CHDO Reserve Funds NVA Sub- \$9.00 Project Uses 07 ther HOME Funds NVA Sub- \$9.00 Project Uses 07 ther HOME Funds NVA Resele To Be Used - or NVA Resele To Be Used - or NVA						\$0.00	Section	irmation: [Select All The	T	Ves or No	Generate Program Income
\$34,070.00 Project Uses 15% CHDO Reserve Funds NIA Subnative Funds \$40.00 Project Uses 5% CHDO Oper, Funds NIA Funds Fun						\$0.00	Organ				pient Type
\$4.00 Project Uses Other HOME Funds	Total - Other	unding				\$93,070.00	Project Uses 15% CHDO	Reserve Funds	N/A	Subrecipient - Private	570.500(c)
100 N N N N N N N N N N N N N N N N N N	PHA	Su:					Project Uses Other HUME	Funds	N/A	Board of Commission	sloners Action Dates
\$1,723,070.00 Recepture To Be Used NA							Resale To Be Used - or	2001.00	N/A	7/20/2010	
	l otal Project	nugling				\$1,723,070.00	Recapture To Be Used		Α/A		

N:WPPROGPLANFFY2010Action Plan 2010Action Plan Funding - Gwinnett County 2010 - Ver. 6 - 8-2-2011.xis - Created by Craig Goebel, W. Frank Newton, Inc.

				United States I	Department of Hisolidated Plan -	United States Department of Housing and Urban Development Consolidated Plan - Entitlement Grantee	velopment			
				Pro Entitlemen Action	ject Description t Grantee Name: Plan Year: 2010	Project Description - Annual Action Plan Entitlement Grantee Name: Gwinnett County, Georgia Action Plan Year: 2010 - Approved 10-20-2009	Seorgia 109			
ConPlan/IDIS Project #	Grantee Project #	WBS Element #	IDIS Activity #	Organization Name	Project Title	ConPlan Priority Need Ranking	ConPlan Goal	ConPlan Priority Objectives	HUD Matrix Code Project/Activity	HUD Matrix Code Title
2010-20	2010-20	G0121-000003- 1273, 1274, 1275, & 1276	See Project Description	Gwinnett County	ESG - Homeless Shelter	High	Homeless HML	HML2	03T	Operating Costs of Homeless/AIDS
P.S. P.	not for non neadit	Sein Out	1		roject Description	- Annual Action Plan				
IDIS # 127 eligible ser	ing for non-profit 74 [[Dun # 15102 rvices to be prov	ESS unraing for non-profit providers in Gwinn IDIS # 1274 Dun # 151024999 FE # 58-131 eligible services to be provided: Emergency 5	nett County. Funding 14556]; Center for Pa Shelter. The service	ESS turding for non-profit provides in Gwinset County. Funding and services to be provided are. Norcross Cooperative Ministry - \$34,437 [IDIS # 1273 [IDIS # 1274 [IDIS # 1275 [IDIS	rcross Cooperative N 37 [IDIS # 1275][Du s equal to their ESG	Ainistry - \$34,437 [IDIS # : in # 883283574][FEI # 58-1 grant amounts.	1273 [[Dun # 071493709] 1437980]; and Rainbow \u00bb	[FEI # 58-17924 fillage - \$34,438	14]; The Partnership Against [IDIS # 1276][Dun # 929417	Domestic Violence - \$34,438 [7954][FE! # 58-2181183]. ESG-
Amendmer	nt Dates/Descrip	Amendment Dates/Descriptions - If Applicable	63							
					Dodomon					
Eligibility Citation [CDBG/ HOME/ESG]	- 플 - 모	CDBG National Objective [NOC] Citation [NIA for HOME/ESG]	CDBG National Objective Code [NOC] [NI/A for HOME/ESG]	CDBC National Objective Code [NOC] Title [NA for HOME/ESG]	Performance Indicator Type (People, Businesses, Jobs, Public Facilities, Housing United	Performance Indicator Units [Number]	Total Persons or Housing Units To Be Served [Proposed]	# Low/Mod. Persons or Housing Units To Be Served [Proposed]	% Low/Mod. Persons or Housing Units To Be Served [Proposed]	If Project is a Pre-award, List Grant Years in The Pre-Award Period
20 023	ESG - Homeless	***								
Objective	Objective Category	ΑN	Select One	N/A Outman Calabora	People	350	350	350	100.00%	N/A
Creating a Su	itable Living Fox	ironnent	À	Angene ellene	Select Offe	ourcome/Obj. #	Outcome Indicator			
Providing Dec	Providing Decent Housing			Improving Affordability	Y/A		W.		NA	
Creating Ecor	nomic Opportunit		N/A	Improving Sustainability	×	SL-3	350		N/A # Homeless Persons Provided Overnicht Shalter	Wernight Shelher
		- ا	PROJECT FUNDING SOURCES	SOURCES		Presumed Benefit of	Presumed Benefit groups to be served: [Select One]	elect One]	Lo	Location
			IUD Entitlement Gra	ant Funds		Rattered Spouses		Y Y	Address:	Countywide
CDBG - Grant			\$0.00	\$0.00 HOME - Grant	\$0.00	Elderly Persons		Y A	Community-wide	Lawrenceville, GA 30045
CDBG - Prior Year Funds	CDBG - Estimated Program Income		00.00	\$0.00 HOME - Estimated Program Income	\$0.00	Severely Disabled Adults		П	Suppressed	N/A
Total - CDBG Funds	Funds			Total - HOME Funds	\$0.00			T	Geographic Area of Activity	Countywide
ESG - Grant	ESG - Grant		\$137,750.00	HOPWA - Grant	\$0.00				Block Group #'s	NA NA
ESG - Prior Year Funds	ear Funds	ome	\$0.00	\$0.00 HOPWA - Estimated Program Income \$0.00 HOPWA - Prior Year Funds	00.08	Migrant Farm V	Vorkers Area Benefit Project: [Yes or No]	N/A	Census Tract #	ΑΝ
Total - ESG F	Total - ESG Funds		\$137,750.00	\$137,750.00 Total - HOPWA Funds		Census Data U	r No.	2	Census Tract #	A/N
Total - MUD E	Other Funding		ands fleelester Barre	The state of the s	\$137,750.00	81	es <u>or</u> Noj	П	Block Group #'s	N/A
ESG - Matchir	ng Funds - Norce	ative	Ministry		\$34,437.00	19H	prevent homelessness No. 15 No		Census Tract #	N/A
ESG - Matchir	ESG - Matching Funds - PADV	/ Village			\$34,438.00	Help the homeless		П	Census Tract #	MA
FSG. Marchir	To Funds - Cente	1	Commission Consisses		\$34,438.00	Help those with HIV/AIDS			Block Group #'s	NA
	Pino - spin - R	21	Animumity Services		\$34,437,00	Primarity help persons with disabilities Assist with Special Needs/Not Homeless Persons	h disabilities Not Homeless Persons	N/A	Census Tract #	N/A
ļ					\$0.00	Transition Homeless to Permanent Housing	manent Housing	ı	ı	Project Schedule
					\$0.00		Project is a: [Select All That Apply		Start Date	01/01/10
					00.03	Float-Funded		2	Orig. Completion Date	12/31/11
						Section			Is Project Expected to C	Is Project Expected to Generate Program Income
					00:0\$		HOME Project Information: [Select All That Apply]	Π	Yes or No	No
Total - Other Funding	Funding				\$0.00	Organization is a CHDO	7,000	N/A	Subreci	Subrecipient Type
Assisted Housing	sing				\$0.00	Project Uses Other HOME Funds	Funds	¥ ¥	Subrecipient - Private Board of Commiss	Cipient - Private 570.500(c) Board of Commissioners Action Dates
ЬНА							per. Funds	ΑΝ	10/20/2009	MAINE TANATI LENGE
Total Project Funding	Funding				\$275.500.00	Resale To Be Used - or Recenture To Be Head		A/A		
						Necessial of the Control		N/A		

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				United States Do	spartment of Ho	United States Department of Housing and Urban Development	velopment			
				Consolidated Plan - Entitlement Grantee Project Description - Annual Action Plan Entitlement Grantee Name: Gwinnett County, Georgia Action Plan Year: 2010 - Approved 10-20-2009 - Amandment of 7-20-2010	olidated Plan - I ct Description - Grantee Name: 10 - Approved 10	Consolidated Plan - Entitlement Grantee Project Description - Annual Action Plan Entitlement Grantee Name: Gwinnett County, Georgia an Year: 2010 - Approved 10-20-2009 - Amandment of 3	eorgia ent of 7.20.2010			
				DUN # 05-727-2734 FEI # 58-6000835						
ConPlan/IDIS Project #	Grantee Project #	WBS Element #	IDIS Activity #	Organization Name	Project Title	ConPlan Priority Need . Ranking	ConPlan Goal	ConPlan Priority Objectives	HUD Matrix Code	HUD Matrix Code Title
2010-21	2010-21	G0121-000002 - TBA	TBA	Gwinnett County	HOME Program Direct Homeownership Assistance	ij	Housing AH	¥	ć.	Direct Homeownership Assistance
				å	olect Description .	Project Description - Annual Action Plan	a B		2	Pasiella Na
Gwinnett (funds max CHDO 159 homebuye funds are	County will aware be awarded to a set-aside fund r activities, are e allocated to Div	Gwinnett County will award HOME Program ar Lunde may be awarded to leighle non-profit of CHOO 15% set-astic hurds is estimated at \$15 homebuyer activities, are estimated at \$840,00 funds are allocated to Direct Homeownersh	and ADDI funds on a organizations with pro 1800 (000, based on a ,000 from HOME granting Assistance tota	Gwinnett County will award HOME Program and ADDI funds on a project-by-project basis. HOME Program funds will be awarded only for projects which meet HOME Program statutory and regulatory requirements at the time of award. CHDO Operating The Additional Computations with project funds, as determined by the County at the time of beavarded only for projects will be awarded to eligible organizations as a part of project funds, as determined by the County at the time of award. CHDO 15% sel-aside funds and applicable organizations with project funds, as determined by the County at the time of Document HOD. CHDO 15% sel-aside funds are all applicable of project funds and and \$50,000 from astimated at \$840,000 from HOME grant funds and and \$50,000 from selimated Program fromes. Amendment of 77/20/2010 increases project budget due to an increased award of funds from HUD. Entitlement project funds and and \$50,000 from selimated Program fromes. Amendment of 77/20/2010 increases project budget due to an increased award of funds from HUD. Entitlement project funds are all and \$50,000 from amendment of 77/20/2010. Funds for CHDO Reserve [15%] and CHDO Operating Funds are reported in new Projects created via amendment of 77/20/2010.	in funds will be awar at the time of award of \$1,200,000 from I Program Income. I	Annual Action Flair rded only for projects which CHDO 15% set-aside for HUD. CHDO Operating F Amendment of 7/20/2010	th meet HOME Program sinds will be awarded to elfunds [5% estimated gran increases project budg.	tatutory and regigible organizati it], if awarded, w et due to an incre reported in n	ulatory requirements at the ti ons as a part of project fundi iil total \$60,000. The balanc- rreased award of funds froi ew Projects created via am	me of award. CHDO Operating or awards. The amount of so of project funds devoted to m HUD. Entitlement project endment of 7/20/2010.
Amendme	nt Dates/Descrip	Amendment Dates/Descriptions - If Applicable	<u>ie</u> 7/20/2010							
Eligibility	EligibilityTitle	8.8	CDBG National Objective Code	CDBG National Objective Code [NOC]	Performance Indicator Type [People,	-	Total Persons or	# Low/Mod.	o succession of the succession	If Project is a Pre-sward List
(CDBG/ HOME/ESG)		Citation [N/A for HOME/ESG]	[NOC] [N/A for HOME/ESG]	Title [N/A for HOME/ESG]	Households, Businesses, Jobs, Public Facilities, Housing Units]	Performance Indicator Units [Number]	Households To Be Served [Proposed]	Households To Be Served [Proposed]	Households To Be Served (Proposed)	Grant/ears In The Pre-Award
92.206(c)	Acquisition Costs	N/A	NA	N/A	Households	135	135	135	400 00%	4/2
			PROJECT FUNDING SOURCES	SOURCES		Presumed Benefit	Presumed Benefit groups to be served: [Select One]	ect One	Γ	Location
			List All Funds From All Sources HUD Entitlement Grant Funds	All Sources		Abused Children		Y/A		П
CDBG - Grant			\$0.00	ADDI - Grant	80.00	Elderiv Persons		Ψ/N	City/State/Zip	Countywide
CDBG - Estimated Progra	DBG - Estimated Program Income	ncome	\$0.00	\$0.00 HOME Grant		Severely Disabled Adults		N/A	Suppressed	N/A
Total - CDBG	Funds		00.08	HOME/ADDI - Actual Program Income	\$45,451.03	Homeless Persons		N/A	Geographic Area of Activity	Countywide
ESG - Grant			\$0.00	\$0.00 HOPWA - Grant	\$0.00	Persons Living with AIDS		¥	Census Tract # Block Group #'s	A'N
ESG - Estimated Progra	ESG - Estimated Program Income	ome	\$0.00	\$0.00 HOPWA - Estimated Program Income	\$0.00	Migrant Farm V		N/A	Census Tract #	N/A
Total - ESG F	spun,		20.00	Total - HODWA Finds	20.00	Area Ben	Area Benefit Project: [Yes or No]		Block Group #'s	N/A
Total - HUD E	Total - HUD Entitlement Grant Funds	int Funds			\$1,154,603.03	\$1,154,603.03 PSA Survey Data Used [Yes or No]	es or No	22	Census Tract # Block Group #'s	A N
	Other Fund	fing [List Matching	Funds (Including Sour	Other Funding [List Matching Funds (Including Source) and Any Other Non-Entitlement Funds]	00 00		The primary purpose of the project is to: [Select One]		Census Tract #	ΝΆ
HOME - Matcl	hing Funds Requ	HOME - Matching Funds Required - Eligible HOM	ME Program Projects		\$277.288.00	Help the homeless	88	ľ	Block Group #'s	N/A
					\$0.00	Help those with HIV/AIDS		¥.	Block Group #'s	NA NA
					00:0\$	Primarily help persons with disabilities	h disabilities		Census Tract #	NA
					\$0.00	Transition Homeless to Permanent Housing	armanent Housing	Τ	ı	MA Project Schedule
					\$0.00		Project is a: [Select All That Apply	L	Start Date	01/01/10
					80.00	Float-Funded Activity		2	Orig. Completion Date	12/31/12
					00:0\$	Section		2 2	Is Project Expected to C	la Project Expected to Generate Program Income
					\$0.00	П	HOME Project Information: (Select All That Apply)	t Apply]	Yes or No	No
Total - Other Funding	Funding				80.00			Yes/No		Subreciplent Type
Assisted Housing	Bling				\$277,288.00	Project Uses 15% CHDO Reserve Funds Project Uses Other HOME or APDLE inde	Reserve Funds	Yes	Subrecipient - Private	570.500(c)
РНА					\$0.00	Project Uses 5% CHDO Oper, Funds	Der Funds	Yes	10/20/2009	Board of Commissioners Action Dates 0/20/2009
Total Project Eurofing	Emdina					Resale To Be Used . or		N/A	7/20/2010	
Contract of Contra	Autorio				\$1,431,891.03	\$1,431,891.03 Recapture To Be Used		Yes		

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				United States I Con Proj	Department of He reclidated Plan - lect Description t Grantee Name: Plan Year: 2010	United States Department of Housing and Urban Development Consolidated Plan - Entitlement Grantee Project Description - Annual Action Plan Entitlement Grantee Name: Gwinnett County, Georgia Action Plan Year: 2010 - Approved 10-20-2000	svelopment seorgia				
ConPlan/IDIS Project #	Grantee Project #	WBS Element #	IDIS Activity #	Organization Name	Project Title	ConPlan Priority Need Ranking	ConPlan Goal	ConPlan Priority Objectives	HUD Matrix Code	HUD Matrix Code Title	_
2010-22	2010-22	G00121-000001- TBA	ТВА	Gwinnett County	CD - Unprogrammed Funds	High	co	CDADLT CDST7	52	Unprogrammed Funds	
A portion of	the CDBG gra	A portion of the CDBG grant [not more than 1	0%1 held in reserve	A second data and single Federal Maria	Project Description	Project Description - Annual Action Plan					
Consolidate	ad Plan amendi \$3,550. Budge		endment of 10-19-2010 transfers the 10-19-2010 amendment: \$7,100/\$0.	endment of 16-19-2010 transfers the entire \$7,100 budget to a new Project/Activities. Gwinnet Children's Shelter Operating Expenses \$3,560; and, Hi-Hope Service Center Group Home 10-19-2010 amendment; \$7,100 \$0.	get to a new Project	expected increases in proje /Activities: Gwinnett Chii	ed costs. Funds are tran ildren's Sheiter Operatin	istemed to other ig Expenses \$1	'Projects/Activities, for expen 3,550; and, Hi-Hope Service	diture, through the Center Group Home	
Amendmen	t Dates/Descrip	Amendment Dates/Descriptions - If Applicable	e 10/19/2010								
											_
Eligibility Citation [CDBG/ HOME/ESG]	EligibilityTitle [CDBG/ HOME/ESG]	CDBG National Objective [NOC] Citation [NA for HOME/ESG]	CDBG National Objective Code [NOC] [NA for HOME/ESG]	CDBG National Objective Code [NOC] Title [N/A for HOME/ESG]	Performance Indicator Type [People, Businesses, Jobs, Public Facilities, Housing Units]	Performance Indicator Units [Number]	Total Persons or Housing Units To Be Served [Proposed]	# Low/Mod. Persons or Housing Units To Be Served [Proposed]	% Low/Mod. Persons or Housing Units To Be Served [Proposed]	If Project is a Pre-award, List Grant Years in The Pre-Award Period	
570.206	Planning & Adm.	A/N	Α/N	N.	V/N						_
Objective Category	Category		Select One	Outcome Category	Select One	Outcomposite: #	N/A	¥	N/A	N/A	_
Creating a Suit	table Living En	vironment	Γ	Improving Availability/Accessibility	NA	COUCHIERODD. #	Outcome Indicator				_
Providing Decent Housing	ant Housing			Improving Affordability	Y.V	N/A	AN AN		AN .		_
Creating Econ	omic Opportuni		N/A	Improving Sustainability	N/A	NA	NA		AN AN		_
			ROJECT FUNDING SOURCES	SOURCES		Presumed Benefit	Presumed Benefit groups to be served: [Select One]	elect One		Location	_
			HUD Entitlement Grant Funds	ant Funds		Abused Children		Δ¥.	Address	Countywide	_
CDBG - Grant			\$0.00	HOME - Grant	00.08	Elderly Persons		V/V	City/State/Lip	Lawrenceville, GA 30045	_
CDBG - Estimated Progre	CDBG - Estimated Program Income	соте	\$0.00	\$0.00 HOME - Estimated Program Income	\$0.00			S S	Suppressed	N/A	_
Total - CDBG	Funde		20.00	HOME - Prior Year Funds	80.00			ΑΝ	Geographic Area of Activity	So	_
ESG - Grant			80:00	\$0.00 HOPWA - Grant	80.00	Persons Living with AIDS		¥ ₹	Census Tract #	NA	_
ESG - Estimated Program Income	od Program Inc	оше	80.00	\$0.00 HOPWA - Estimated Program Income				N/A	Census Tract #	NA	_
Total - ESG E	april april		20.00	\$0.00 HOPWA - Prior Year Funds	00:0\$		Area Benefit Project: [Yes or No]		Block Group #'s	N/A	
Total - HUD Entitlement Grant Funds	ntitlement Gra	nt Funds	90.06	I OTHER PRINTS	\$0.00	Census Data Used (Yes or No) PSA Survey Data Used (Yes or No)	es or No	22	Census Tract #	N/A	
	Other Fund	ing [List Matching F	unds (including Sourc	Other Funding [List Matching Funds (Including Source) and Any Other Non-Entitlement Funds			The primary purpose of the project is to: [Select One]	elect One]	Census Tract #	N/A	_
						물	88	N/A	Block Group #'s	NA	
					00.00	Help the homeless		N/A	Census Tract #	N/A	
							n dischilition	Y S	Block Group #'s	¥N.	_
					80.00		Not Homeless Persons	Y X	Block Group #8	W.A.	
					\$0.00	Transition Hor	manent Housing	l,	ı	Project Schedule	
						Project is a	Project is a: [Select All That Apply		Start Date	01/01/10	
					00.08	Float-Funded Activity Pre-Award Activity		2	Orig. Completion Date	12/31/11	
						Section		2	Is Project Expected to	is Project Expected to Generate Program Income	
							HOME Project Information: [Select All That Apply]	t Apply]	Yes or No	No.	
Total - Other Funding	Buipun				00.00	Organization is a CHDO		N/A		Subrecipient Type	
Assisted Housing	ing					Project Uses 15% CHDO Reserve Funds Project Uses Other HOME Funds	Funda	N/A	Local Government	Board of Commissions Auton Date	
РНА					\$0.00	Project Uses 5% CHDO Oper. Funds	per Funds	W.	10/20/2009	Honers Action Dates	
Total Project Funding	indino					Resale To Be Used - or		ΝA	10/19/2010		
	Air				80.00	Recapture To Be Used		N/A			

N:WPIPROGPLANFFY2010Action Plan 2010Action Plan Funding - Gwinnett County 2010 - Ver. 8 - 8-2-2011.xts - Created by Craig Goebel, W. Frank Newton, Inc.

				United States I Con	Department of Ho solidated Plan - I	United States Department of Housing and Urban Development Consolidated Plan - Entitlement Grantee	welopment			
				Proj Entitlemen	ect Description - t Grantee Name:	Project Description - Annual Action Plan Entitlement Grantee Name: Gwinnett County, Georgia	ieorgía			
			-	Action Plan Year: 2010 - Approved 10-20-2009 - Amended 7/20/2010; Amended 5/17/2011 DLIN # 037885670	proved 10-20-20(09 - Amended 7/20/2(310; Amended 5/17/	2011		
	Ì			FEI # 58-1366728						
ConPlan/IDIS Gra Project # Proj	Grantee v	WBS Element #	IDIS Activity #	Organization Name	Project Title	ConPlan Priority Need Ranking	ConPlan Goal	ConPlan Priority Objectives	HUD Matrix Code	HUD Matrix Code Title
2010-23 201	2012-22	G0121-000001- 1397	1397	Creative Enterprises, Inc.	Building Acquisition	High	8	CDPFLT CDST3	038	Handicapped Centers
					Project Description -	Annual Action Plan				
Amendment of 7/20/2010 awards \$385,000 in proving a location from which CEI will provide Operating Expenses. Budget before/after	20/2010 av from whic tses. Bud	vards \$385,000 in th CEI will provide get before/after t	additional CDBG Pr education programs the 5-17-2011 amen	Amendment of 720/2010 ewards \$385,000 in additional CDBG Program funds to CEI to acquire the former Red Cross Building located at 850 H1 Hope Road, Lawrenceville, CA 30043. The project will serve 115 adults who have severe disabilities by proving a location from which CEI will provide education programs for the individuals served by the organization. Amendment of 6-17-2011 transfers \$31,607.92 from this completed project to: IDIS # 1475 - H1-hope Service Center Group Home Operating Expenses. Budget before#after the 6-17-2011 amendment: \$388,000.00\$353,382.08.	ner Red Cross Buildir Inization. Amendmen	ng located at 850 Hi Hope nt of 5-17-2011 transfers	Road, Lawrenceville, GA \$31,607.92 from this co	\ 30043. The prompleted projec	oject will serve 115 adults wi tto: IDIS # 1475 - HI-Hope	to have severe disabilities by Service Center Group Home
Amendment Dates/Descriptions - If Applicable 5-17-2011	s/Descriptiv	ons - If Applicable	1 5-17-2011							
Ali divila		CDBG National	CDBG National		Performance			# Outhord		
Citation (CD (CDBG) HOME	Eligibility Title [CDBG/ HOME/ESG]	Objective [NOC] Citation [N/A for HOME/ESG]	Objective Code [NOC] [N/A for HOME/ESG]	CDBG National Objective Code [NOC] Title [NIA for HOME/ESG]	Indicator Type [People, Businesses, Jobs, Public Facilities, Housing Holds	Performance Indicator Units [Number]	Total Persons or Housing Units To Be Served [Proposed]	Persons or Housing Units To Be Served [Proposed]	% Low/Mod. Persons or Housing Units To Be Served [Proposed]	If Project is a Pre-award, List Grant Years In The Pre-Award Period
570 201(c) Public	Facility	Public Facility 570 208/a)/2)(A)	34	Low/Moderate Income - Limited	Company of the control of the contro					
Objective Category	χωχ	V-V-V-	Select One	Outcome Category	Select One	Outcome/Ohi #	0 drooms Indicator	115	100.00%	N/A
Creating a Suitable Li	iving Envir	onment.	×	Improving Availability/Accessibility	×	F 10	Odlodine Indicator			
Providing Decent Housing	Duisn		N/A	Improving Affordability	N/A	-5-	SI AN		# of Persons With New Accessibility to A Public Facility N/A	to A Public Facility
Creating Economic O	pportunitie]	NΑ	Improving Sustainability	N/A		NA		WA	
			ROJECT FUNDING SOURCES let All Funds From All Sources	SOURCES		Presumed Benefit	Presumed Benefit groups to be served: [Select One]	ect One		Location
			HUD Entitlement Grant Funds	ant Funds		Rattered Spouses		V X	Address:	850 Hi Hope Road
CDBG - Grant	and menous		\$353,392.08	\$353,392.08 HOME - Grant	\$0.00			N/A	Community-wide	N/A
CDBG - Prior Year Funds	spun	2	000	HOME - Estimated Flogram moone	00.08	Severely Disabled Adults Homeless Decode		Ī	Suppressed	N/A
Total - CDBG Funds			\$353,392.08	\$353,392.08 Total - HOME Funds					Census Tract #	Countywide
ESG - Estimated Program locome	aram Incon	9	00.00	\$0.00 HOPWA - Grant	00:0\$			П	Block Group #'s	N/A
ESG - Prior Year Fund	spi		\$0.00	HOPWA - Prior Year Funds	00:08	WIGHER FRITTI V	Area Benefit Project: I'ves or Not	ĕ	Census Tract #	N/A
Total - ESG Funds			\$0.00	\$0.00 Total - HOPWA Funds	\$0.00	Census Data U	r No]	£	Census Tract #	N/A
Lotal - HUU Entitlement Grant Funds	nent Grant	1			\$353,392.08	PSA Survey Data Used [Y		П	Block Group #'s	N/A
5			inds (including source	unds (including Source) and Any Other Non-Entitlement Funds	\$0.00	The primary purpose of the project is to: Help prevent homelessness	e of the project is to: [Se	[Select One]	Census Tract #	N/A
					\$0.00	Help the homeless		Τ	Census Tract#	Y.N
					\$0.00	Help those with HIV/AIDS			Block Group #'s	NA
					00.03	Primarily help persons with disabilities Assist with Special Needs Not Honoless Desons	h disabilities Not Homelees Despons	A/N	Census Tract #	ΑΝ
					\$0.00	Transition Homeless to Permanent Housing	rmanent Housing	Т	1	Project Schedule
					\$0.00		Project is a: [Select All That Apply]		Start Date	07/20/10
					\$0.00	Float-Funded Activity		ž	Orig. Completion Date	12/31/11
						Section 108 Loan Activity		T	le Project Evacted to	le Project Expected to Cenerals Program Income
						HOME Project Info	HOME Project Information: [Select All That Apply]	ĺ	Yes or No	No
Total - Other Funding	9				00.05	Organization is a CHDO Project Liese 15%, CHDO December 1	January Crede	T	100	Subrecipient Type
Assisted Housing						Project Uses Other HOME Funds	Funds	Y N	Roam of Commiss	Poem of Commissioners Artion Dates
PHA					\$0.00	Project Uses 5% CHDO Oper. Funds	per. Funds	ΑN	7/20/2010	
Total Project Funding	5				\$363.392.08	\$353.392.08 Recenture To Be Used		A/A	5/17/2011	
						2000 10 10 00 000 000 000 000 000 000 00		Y.W.		

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			United States Cor Pro Entitlemen Action Plan Year:	Department of Hinsolidated Plan - iject Description it Grantee Name: 2010 - Approve	United States Department of Housing and Urban Development Consolidated Plan - Entitlement Grantee Project Description - Annual Action Plan Entitlement Grantee Name: Gwinnett County, Georgia Action Plan Year: 2010 - Approved 10-20-2009 - Amended 7/20/2010	evelopment secrgia ded 7/20/2010			
			DUN # 05-727-2734 FEI # 58-6000835						
ConPlan/IDIS Grantee		DIS Activity #	Organization Name	Project Title	ConPlan Priority Need Ranking	ConPlan Goal	ConPlan Priority Objectives	HUD Matrix Code	HUD Matrix Code Title
2010-24 2010-23	G0121-000001- 1398	1398	Gwinnett County	Housing Services	į	5	, in	;	
A				Project Description	Project Description - Annual Action Plan	3	5	14,	Housing Services
Amendment of 7/20/2010 creates this activity with \$65,000 trans [HOMEStratch I] carried out by Gwinnett Countythe impletation	out by Gwinnett	tivity with \$65,000 tr Countythe impletati	ferred from the Senior Services	enter, Phase 2 proje	ect. Housing Services co	osts are those associate	ed with operati	ng the Homebuyer Downpa	syment Assistance Program
Amendment Dates/Descriptions - If Applicable	oriptions - If Applicat	ble 4/1/2008							
Eligibility EligibilityTitle Citation ICORG	CDBG National	CDBG National Objective Code	CDBG National Objective Code	Performance Indicator Type Penole	Performance Indicator	Total Households or	# Low/Mod. Households or	% Low/Mod Persons or	% December 19
HOME/ESG] HOME/ESG]	Ĭ	[N/A for HOME/ESG]	[N/A for HOME/ESG]	Businesses, Jobs, Public Facilities, Housing Units	Units [Number]	Housing Units To Be Served [Proposed]	Housing Units To Be Served [Proposed]	Housing Units To Be Served [Proposed]	Housing Units To Be Served [Proposed]
570.201(k) Services	570.208(a)(2)(B)		Low/Moderate Income Housing	Households	Sa	Ş	S	100 007	
		PROJECT FUNDING SOURCES	SOURCES		Presumed Benefit a	Presumed Benefit groups to be served: [Select One]	lent One	100.00%	N/A
		HUD Entitlement Grant Eunde	All Sources		Abused Children		N/A		575 Old Norcross Road, Ste A
CDBG - Grant		\$65,000.00	HOME - Grant		Battered Spouses		A/A	City/State/Zip	Lawrenceville, GA 30046-4367
CDBG - Estimated Program Income CDBG - Prior Year Funds	Income	8.08	\$0.00 HOME - Estimated Program Income	\$0.00			X X	Suppressed	A/A
Total - CDBG Funds		\$65,000.00	Total - HOME Funds	00.04	Homeless Persons		N/A	Geographic Area of Activity	Cor
ESG - Grant		\$0.00	\$0.00 HOPWA - Grant	\$0.00			¥ ¥	Census Tract # Block Group #s	V/N
ESG - Prior Year Funds	Come	20.00	\$0.00 HOPWA - Estimated Program Income	80.00	Migrant Farm Workers		NA	Census Tract #	N/A
Total - ESG Funds		\$0.00	\$0.00 Total - HOPWA Funds	\$0.00	Centeris Data	Area Benefit Project: [Yes or No]		Block Group #'s	ΝΑ
lotal - MUD Entitlement G	Other English is Note:			\$65,000.00	PSA Survey Data Used [Yes or No]	ss or No	ı	Block Group #'s	¥ Ž
	Bully Mary Mary		us (motivoing Source) and Any Other Non-Entitlement Funds	00.08	The primary purpose of the project is to: [Select One]	e of the project is to: [S.		Census Tract#	N/A
				\$0.00	Help the homeless		1	Cansus Track #	¥ S
					Help those with HIV/AIDS			Block Group #'s	NA NA
				00.08	Primarity help persons with disabilities Assist with Special Needs/Not Homelass Persons	Not Homeless Persons	N/A	Census Tract #	N/A
					Transition Homeless to Permanent Housing	manent Housing		1	Project Schedule
				20.03	Project is a:	Project is a: [Select All That Apply]		Start Date	07/20/10
				00:03	Pre-Award Activity		2 2	Orig. Completion Date	12/31/10
				\$0.00	Section 108 Loan Activity			ls Project Expected to (Is Project Expected to Generate Program Income
				00.00	HOME Project Infor	HOME Project Information: [Select All That Apply]	П	Yes or No	No.
Total - Other Funding				20.00	Project Uses 15% CHDO Reserve Funds	asove Funds	¥.	Subreci	Subrecipient Type
Assisted Housing				\$0.00	Project Uses Other HOME Funds	Funds	¥ ¥	Board of Commiss	Board of Commissioners Artion Deter
				\$0.00	Project Uses 5% CHDO Oper. Funds	er. Funds	N/A	7/20/2010	TOTAL PROPERTY
Total Project Funding				\$65,000.00	\$65,000.00 Recapture To Be Used		A/A		
							CAL		_

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				United States Department of Housing and Urban Development Consolidated Plan - Entitlement Grantee Project Description - Annual Action Plan Action Plan Year: 2010 - Amendment of 7/20/2010; Amendment of 5/17/2011	Department of Hc solidated Plan - ect Description - 0 - Amendment	United States Department of Housing and Urban Development Consolidated Plan - Entitlement Grantee Project Description - Annual Action Plan Plan Year: 2010 - Amendment of 7/20/2010; Amendment of 5/1	welopment ment of 5/17/2011			
				DUN # 14-275-3271						
				FEI # 58-2055819						
ConPlan/IDIS Project #	Grantee Project #	WBS Element #	IDIS Activity #	Organization Name	Project Title	ConPlan Priority Need Ranking	ConPlan Goal	ConPlan Priority Objectives	HUD Matrix Code	HUD Matrix Code Title
		G0121-000001-			Acquisition and/or Rehabilitation - Multi-Unit Transitional			CDPFLT		
2010-25	2010-24	1389	1399	The IMPACT! Group	Housing	High	8	CDST3	03C	Homeless Centers
The IMPAC \$198,000 tr this activity	T! Group will uransferred from y, as requested	The IMPACT! Group will use CDBG Program (\$198,000 transferred from IDIS # 1254 [Senior this activity, as requested by the IMPACTI C		Project Description - Annual Action Plan Frant funds to acquire and/or rehabilists housing, which will be used as transitional housing for the homeless CDBG Program slighle households. Anendment of 7/20/2010 creates the budget with Services Center - Phase 2). The CDBG tunds will be used to acquire/habilistae at least 2 units of vecart housing for use as transitional housing for the homeless. Amendment of \$17/2011 cancels roup, and transfers the entire budget - \$198,000 - to a new activity 2010-32 [MPACT Group Housing Counseling]. Budget before/after the £-17-2011 amendment: \$198,000/\$0.00.	roject Description ill be used as transit ed to acquire/rehabili new activity 2010-3	Project Description - Annual Action Plan the bused as transitional busing for the hom ed to acquirefrehabilitate at least 2 units of vaca a new activity 2010-32 [IMPACT Group Housi	eless CDBG Program elit ant housing for use as tra ng Counseling]. Budge	gible household insitional housin t before/after ti	is Amendment of 7/20/201 ng for the homeless. Amendi he 5-17-2011 amendment: \$	O creates the budget with ment of \$/17/2011 cancels \$198,000/\$0.00.
Amendmen	t Dates/Descrip	Amendment Dates/Descriptions - If Applicable	6 5-17-2011							
Eligibility Citation [CDBG/ HOME/ESG]	EligibilityTitle [CDBG/ HOME/ESG]	CDBG National Objective [NOC] Citation [INA for HOME/ESG]	CDBG National Objective Code [NOC] [NIA for HOME/ESG]	CDBG National Objective Code INOCJ Title (NA for HOME/ESG)	Performance Indicator Type [People, Businesses, Jobs, Public Facilities, Housing United	Performance Indicator Units [Number]	Total Persons or Housing Units To Be Served [Proposed]	# Low/Mod. Persons or Housing Units To Be Served	% LowMod. Persons or Housing Units To Be Served (Proposed)	If Project is a Pre-award, List GrantYears In The Pre-Award Period
£70.201@	Public Facility	570 208/a)/2)/A)	OM :	Low/Mod Income - Limited Clientele	alial prison	,		la choseni		
	Objective Category	010.code/12/10)	Salest One	Manage Calaboration	Silling United	7	7	7	100.00%	N/A
Conting	Category		Select Office	Outcome Category	Select One	Outcome/Obj. #	Outcome Indicator			
Providing Dec	Providing Decent Housing	VICONMENT	Y/N	Improving Availability/Accessibility	×	SL-1	2		New Accessibility to New Public Facility	ublic Facility
Creating Econ	Creating Economic Opportunities	ties	W/A	Improving Sustainability	N/A		N/A		AN AN	
		-		SOURCES		Presumed Benefit	Presumed Benefit groups to be served: [Select One	elect One]		Location
			ist All Funds From All Sources	All Sources		Abused Children		A/A	Address	Countywide
CDBG - Grant			80.00	HOME - Grant	\$0.00			Y X	Community-wide	Yes
CDBG - Estimated Progra	CDBG - Estimated Program Income	псотв	20:00	\$0.00 HOME - Actual Program Income	\$0.00			A/A	Suppressed	N/A
Total CDRG	Funde		20.08	Total Moure Gunds	20.00	Homeless Persons		Т	Geographic Area of Activity	Countywide
ESG - Grant			\$0.00	\$0.00 HOPWA - Grant	\$0.00			X X	Block Group #'s	NA A
ESG - Estimated Progra	ESG - Estimated Program Income	оше	\$0.00	\$0.00 HOPWA - Estimated Program Income	\$0.00	Migrant Farm V		Y.A	Census Tract #	ΝΑ
Total - ESG Funds	unds		909	\$0.00 Total - HOPWA Funda	20.00	I ale Caracac	Avea Denent Project; [Tes of No]	l	Block Group #'s	ANA
Total - HUD E	Fotal - HUD Entitlement Grant Funds	int Funds			\$0.00	PSA Survey Data Used [Yes or No]	es or No	S S	Block Group #'s	Y/N
	Other Fund	Other Funding [List Matching Fu	unds (Including Sour	nds (Including Source) and Any Other Non-Entitlement Funds	000		The primary purpose of the project is to: [Select One]		Census Tract #	NIA
					80.00	Help prevent nomelessness	28	1	Block Group # 8	AW.
					\$0.00			V/A	Block Group #'s	NA
					\$0.00	Primarily help persons with disabilities	h disabilities	П	Census Tract #	N/A
					\$0.00		/Not Homeless Persons	V/A	Block Group #'s	
					80.08	ransition Ho	Releas to Permanent Housing Protect is a: Palant Att That Angly	Yes	Start Date	Project Schedule
					\$0.00	Float-Funded	יייייייייייייייייייייייייייייייייייייי		Orig. Completion Date	12/31/10
					\$0.00	Pre-Award Activity		No	Final Completion Date	Cancelled 5-17-2011
					20.00	0.00 Section 108 Loan Activity 0.00 HOME Protect Information: (Select All That Anniv:	rmetion: (Salact All The	No	Is Project Expected to	Is Project Expected to Generate Program Income
					\$0.00	Organization is a CHDO	III III TOO OO	N/A	Subreci	plent Type
Total Other Funding	Funding				\$0.00	Project Uses 15% CHDO	Reserve Funds	ΝA	Subrecipient - Private	ivate 570.500(c)
Assisted Housing	sing				\$0.00	Project Uses Other HOME	Funds	N/A	Board of Commiss	Board of Commissioners Action Dates
Š					\$0.00	Project Uses 5% CHDO Oper, Funds Resale To Re Head - or	per. Funds	AN AN	7/20/2010	
Total Project Funding	Funding				\$0.00	Recapture To Be Used		Q/N	41116011	

Total Project Funding
N:WPIPROGPLANFFY2010Action Plan 2010Action Plan Funding - Gwinnett County 2010 - Ver. 6 - 8-2-2011.xts - Created by Craig Goebel, W. Frank Newton, Inc.

				United States Department of Housing and Urban Development Consolidated Plan - Entitlement Grantee Project Description - Annual Action Plan Entitlement Grantee Name: Gwinnett County, Georgia Action Plan Year: 2010 - Amendment of 7-20-2010; Amendment of 3-15-2011 DIUN # 05-277-2734	epartment of Hc tolidated Plan - loct Description - Grantee Name:) - Amendment (United States Department of Housing and Urban Development Consolidated Plan - Entitlement Grantee Project Description - Annual Action Plan Entitlement Grantee Name: Gwinnett County, Georgia Plan Year: 2010 - Amendment of 7-20-2010; Amendment of 3-734	velopment seorgia ment of 3-15-2011			
ConPlan/IDIS	Grantee Project #	WBS Element #	IDIS Activity#	Organization Name	Project Title	ConPlan Priority Need	ConPlan Goal	ConPlan Priority	HUD Matrix Code	HUD Matrix Code Title
2010-36	2010.25	G0121-000001- XXXX	XXXX	swenceville Housing Comprasion	HOME Program CHDO Reserve	ti	Housing AL	Objectives	97	Ara (Reheh
Amendment and regulate subsequent	of 7-10-2010 c ory requirement tresale to HO	Amendment of 7-10-2010 creates this Project and regulatory requirements. Amendment of subsequent resale to HOME Program eligible	1 7 4	Gwinnett County will award HOME Program funds on a project Description - Annual Action Plan Gwinnett County will award HOME Program funds on a project-by-project basis through future competition. HOME Program funds will be awarded only for projects which meet HOME Program statutory as 2-16-2011 awards the entire CHDO Reserve 15% budget [\$227,675] to the Lawrenceville Housing and acquisition/rehabilitation of vacant foreclosed single-unit housing and a housing and	roject Description oject-by-project bas rt [\$237,675] to the	Project Description - Annual Action Plan project-by-project basis through future competiting (\$423,675) to the Lawrenceville Housing (\$450).	ion. HOME Program func	s will be award	ed only for projects which me	set HOME Program statutory single-unit housing and
Amendment	Dates/Descrip	Amendment Dates/Descriptions - If Applicable					,			
Eligibility Citation [CDBG/ HOME/ESG]	EligibilityTitle [CDBG/ HOME/ESG]	CDBG National Objective [NOC] Citation [NA for HOME/ESG]	CDBG National Objective Code [NOC] [NJA for HOME/ESG]	CDBG National Objective Code [NOC] Title [N/A for HOME/ESG]	Performance Indicator Type [People, Businesses, Jobs, Public Facilities, Housing Units!	Performance Indicator Units [Number]	Total Persons or Housing Units To Be Served [Proposed]	# Low/Mod. Persons or Housing Units To Be Served	% Low/Mod. Persons or Housing Units To Be Served [Proposed]	If Project is a Pre-award, List GrantYears in The Pre-Award Period
92.206(c)	Development Hard Costs	NA	NA	N/A	Housing Units	2	2	2	100.00%	NA
Objective Category	Category		Select One	Outcome Category	Select One		Outcome Indicator			
Creating a Sui	Creating a Suitable Living Environment	vironment	N/A	Improving Availability/Accessibility	N/A		N/A		N.A	
Providing Dec	Providing Decent Housing Creating Fonomic Opportunities	ties	××	Improving Affordability Improving Sustainability	×××	DH-2	0		# of Housing Units Made Accessible	Accessible
			ROJECT FUNDING SOURCES	SOURCES		Presumed Benefit	Presumed Benefit groups to be served: [Select One	lect One	1-	Location
]	ist All Funds From	All Sources		Abused Children		A/N	Address:	Countywide
CDBG - Grant			SO 00 ADDI - Grant	ADDI - Grant	\$0.00			¥ ¥	Community-wide	Countywide
CDBG - Estim	CDBG - Estimated Program Income		\$0.00	HOME Grant	\$237,675.00			A/A	Suppressed	N/A
CDBG - Prior Year Funds	rear Funds		00.00	\$0.00 HOME/ADDI - Est. Program Income	\$0.00	Homeless Persons		Y S	Geographic Area of Activity	Countywide
ESG - Grant			\$0.00	\$0.00 HOPWA - Grant	\$0.00	Persons Living with AIDS		W.	Block Group #'s	N/A
ESG - Estimat	ESG - Estimated Program Income	ome	\$0.00	\$0.00 HOPWA - Estimated Program Income		Aigrant Farm \		N/A	Census Tract #	N/A
ESG - Prior Year Funds	ar Funds		20.00	\$0.00 HOPWA - Prior Year Funds	\$0.00	Area Ben	Area Benefit Project: [Yes or No]		Block Group #'s	N/A
Total - HUD E	Total - HUD Entitlement Grant Funds	nt Funds	no'ne	TOTAL - HOLLAN LANGS	\$237,675.00	\$237,675.00 PSA Survey Data Used [Yes of No]	Yes or No	S S	Block Group #'s	NA
HOME - Match	Other Fund	Other Funding (List Matching Funding Regulated Flights HONE	unds (including Source	unds (including Source) and Any Other Non-Entitlement Funds AF Drogram Projects	650 418 75	4eH	The primary purpose of the project is to: [Select One]		Census Tract #	N/A
	- A	Display Police	polo malanta		80.00	Ī	000	ĺ	Census Tract #	W.A.
					\$0.00	Help those with HIV/AIDS	3	N/A	Block Group #'s	NA
					\$0.00	Primarily help persons w	Primarily help persons with disabilities	N/A	Census Tract #	N/A
					\$0.00	Transition Homeless to Permanent Housing	emanent Housing		L	Project Schedule
					\$0.00		Project is a: [Select All That Apply	Ц	Start Date	07/20/10
	1				00.09	Float-Funded Activity Pre-Award Activity		22	Orig. Completion Date Final Completion Date	12/31/12
					\$0.00	Section		2	Is Project Expected to	is Project Expected to Generate Program Income
					\$0.00		HOME Project Information: [Select All That Apply]	t Apply]	Yes or No	No
					\$0.00			Yes	Subreci	Subrecipient Type
Assisted Housing	- Indimg				\$59,415.76	Project Uses 15% CHDO Reserve Funds Project Uses Other HOME or ADD Finds	E or Anni Eunds	X 488	Subrecipient - Private Board of Commis	5/U.SUU(C)
PHA					\$0.00		Oper. Funds	2	7/20/2010	7/20/2010
						Resale To Be Used - or		ž	3/15/2011	
10tal Project	Funding				\$Z81,085.10	\$297,093.75 Recapture To Be Used		Yes		

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				United States D	epartment of Ho olidated Plan - E	United States Department of Housing and Urban Development Consolidated Plan - Entitlement Grantee	svelopment			
				Proje Entitlement	ct Description - Grantee Name:	Project Description - Annual Action Plan Entitlement Grantee Name: Gwinnett County, Georgia	Seorgia			
				Action Plan Year: 2010 - Amendment of 7-20-2010; Amendment of 3-15-2011 DUN # 05-727-2734) - Amendment (of 7-20-2010; Amend	Iment of 3-15-2011			
				FEI # 58-6000835						
ConPlan/IDIS Project #	Grantee Project #	WBS Element #	IDIS Activity #	Organization Name	Project Title	ConPlan Priority Need Ranking	ConPlan Goal	ConPlan Priority Objectives	HUD Matrix Code	HUD Matrix Code Title
2010-27	2010-26	G0121-000001- XXXX	xxx	Lawrenceville Housing Corporation	HOME Program CHDO Operating Funds	High	Housing AH	TBA	211	CHDO Operating Expenses [Subject to 5% Cap]
				Ē.	oject Description -	Project Description - Annual Action Plan				
Amendmer. eligible pro rehabiliatic	t of 7/20/2010 c ects which mee in of vacant fo	Amandment of 7/20/2010 created this project, eligible projects which meet HOME Program s rehabiliation of vacant foreclosed single-fe	. Gwinnett County wi statutory and regulat amily houses for su	Anandment of 7/20/2010 created this project. Gwinnet County will award HOME Program CHDO Operating funds on a project-by-project basis through competition. CHDO Operating funds on a project-by-project basis through competition. CHDO Operating funds will be awarded only in conjunction with HOME Program eligible projects which meet HOME Program statutory and regulatory requirements. Amendment of 3-15-2011 awards the entire CHDO Operating 5% budget (\$79,225) to the Lawrenceville Housing Corporation to carry out the acquisition reliable to the acquisition of vacant foreclosed single-family houses for subsequent resale to HOME Program eligible homebuyers.	ling funds on a proje 5-2011 awards the Ilgible homebuyers	ct-by-project basis throug entire CHDO Operating	sk budget [\$79,225] to th	erating funds w	il be awarded only in conjunc le Housing Corporation to «	Jion with HOME Program carry out the acquisition/
Amendmen	Dates/Descrip	Amendment Dates/Descriptions - If Applicable	<u>e</u> 3-15-2011							
Eligibility	FlicibilityTitla	CDBG National	CDBG National	CDBG National Objective Code	Performance Indicator Type		Total Persons or	# Low/Mod. Persons or	% Low/Mod. Persons or	If Project is a Pre-award, List
Citation [CDBG/ HOME/ESG]	(CDBG/ HOME/ESG)	Chation Chation [NA for HOME/ESG]	[NOC] [N/A for HOME/ESG]	[NOC] Title [N/A for HOME/ESG]	(People, Businesses, Jobs, Public Facilities,	Performance Indicator Units [Number]	Housing Units To Be Served [Proposed]	Housing Units To Be Served	Housing Units To Be Served [Proposed]	GrantYears in The Pre-Award Period
92.206(e)	CHDO Costs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA
Objective	Objective Category		Select One	Outcome Category	Select One		Outcome Indicator			
Creating a Sur	Creating a Suitable Living Environment	vironment	N/A	Improving Availability/Accessibility	N/A	N/A	N/A	N/A	N/A	N/A
Providing Dec	Providing Decent Housing		A/N	Improving Affordability	Y Y	≸ ≸	¥××	\$ \$	Y X	NA NA
Creding Co.]°	PRO JECT FUNDING SOURCES	SOURCES		Presumed Benefit	Presumed Benefit groups to be served: [Select One]	ect Onel	ĺ	Location
		1	ist All Funds From	All Sources		Abused Children		N/A	Address:	Countywide
			HUD Entitlement G	rant Funds				Ψ.	City/State/Zip	Countywide
CDBG - Grant	CDBG - Grant CDBG - Estimated Program Income		\$0.00 HOME Grant	ADDI - Grant HOME Grant	\$79,225.00	Elderly Persons Severely Disabled Adults		X XX	Suppressed	N/A
CDBG - Prior Year Funds	Year Funds		\$0.00	\$0.00 HOME/ADDI - Est. Program Income	\$0.00	Homeless Persons		N/A	Geographic Area of Activity	Countywide
Total - CDBG Funds	Funds		80.00	so.00 Total - HOME/ADDI Funds	\$79,225.00	Illiterate Adults Persons I wing with AIDS		Α× Z	Census Tract # Block Group #'s	N/A
ESG - Estimat	ESG - Estimated Program Income	эшох	00.0\$	\$0.00 HOPWA - Estimated Program Income	\$0.00	Migrant Farm Workers		N/A	Census Tract #	N/A
ESG - Prior Year Funds	ar Funds		\$0.00	HOPWA - Prior Year Funds	\$0.00		Area Benefit Project: [Yes or No]		Block Group #'s	N/A
Total - ESG F	Total - ESG Funds Total - HUD Entitlement Grant Funds	ut Funds	\$0.00	\$0.00 Total - HOPWA Funds	\$0.00	98	Or Noj Yes or Noj		Census Tract # Block Group #'s	N/A
	Other Fund	Other Funding [List Matching F		unds (Including Source) and Any Other Non-Entitlement Funds)			se of the project is to: [S		Census Tract #	N/A
1					\$0.00	亨 :	D prevent homelessness N/A	Y/X	Block Group #8	N/A
HOME - NO M	arcilling runds	HOME - No Matching Funds Required for Chico	O Operating runus		\$0.00	1	S	S &	Block Group #'s	N/A
					\$0.00		Primarily help persons with disabilities	A/A	Census Tract #	NA
				And the second s	\$0.00		sa/Not Homeless Persons	¥ ×	1	A/A
					\$0.00	OLI HODISURI I	Brotest to Pertitation Thousing	I.	Start Date	07/10/10
					00:08	Float-Funded	a. Conoct An I that Appl		Orig. Completion Date	12/31/12
					\$0.00			Š	Final Completion Date	12/31/14
					\$0.00	Sectio	nn 108 Loan Activity HOME Project Information: [Select All That Apply]	No It Apply!	is Project Expected to Vas or No	is Project Expected to Generate Program Income sorNo
					\$0.00	Organ		Yes		Subreciplent Type
Total - Other Funding	Funding				\$0.00	Project Uses 15% CHDO Reserve Funds	Reserve Funds	N _O	Subrecipient - Private	570.500(c)
Assisted Housing	sing				\$0.00	Project Uses Other HOME or ADDI Funds	IE or ADDI Funds	2 5	Board of Commiss	Board of Commissioners Action Dates
ЬНА					An.vv		Oper. Funds	788 N/A	3/15/2011	
Total Project Funding	Funding				\$79,225.00	\$79,225.00 Recapture To Be Used		¥ X	0100011	
COGGIGANIA	" AMERYZOTO	N.WENDERCE AMERICA DISC 2010	1 4	ction Plan Finding - Cwinnett County 2010 - Ver 6 - 8-2-2011 vls - Created by Craig Goebel W Frank Newton Inc	011 vie - Created by	Crain Goebal W Frank	Newton Inc.			

Control Control Country	FELS # \$5.172244 Project Description Project P					I anited States	Jonathan of U.	Cartill bas saion	A company			
FEILE 56.1722414 FEILE 56.17	FEI 8 8-1792414 FORCE HE PROPOSED - MAINTED CONTINUE ACCOUNTY, GOOD IN THOUSE CONTINUE ACCOUNTY, GOOD IN THOUSE CONTINUE CONTINUE ACCOUNTY, GOOD IN THOUSE CONTINUE CONTI					Con	nsolidated Plan -	Entitlement Grantee	velopment			
Fig. 8 84.1722414 Fig. 1	FEET 8 64-172244 Project Tide					Proj Entitlemen	ject Description · it Grantee Name:	Gwinnett County, G	seorgia			
Formation Fig. 18 84172841 Formation Project Title Confiler Priority Need Confiler Project Title Confiler Priority Need Confiler Project Title Project T	Comparization Name					l	i rian tear. 2013 1	U - AMBNO 1-20-20	2			
1402 Nucrosa Coop Ministy ESG - Homeway Project Title Coop Plan Homewas HML HALE Project Coop	1402 Nicrocas Coop Ministry ESC -Homeles Project Title Coop Plan Picchy Need Coop Plan Coop Project Title Proj					FEI # 58-1792414						
House Pervention February Pervention High House	Foreign Fore		Grantee roject #	WBS Element #		Organization Name	Project Title	ConPlan Priority Need Ranking	ConPlan Goal	ConPlan Priority Objectives	HUD Matrix Code Project/Activity	HUD Matrix Code Title
Froject Described Performance Project Described Project Pr	The becoming horneless. See Charles (Control Chemical Ch	┢	010-27	G0121-000003- 1402	1402	Norcross Coop. Ministry	ESG - Homeless Prevention	High	Homeless HMI	HWL6	OSO	Subsistence Payments
And becoming plottedess. 1 Note: The Code (National Objective Code (Na	The control to Norcross Cooperative Ministry - \$37,72b. Program operates countywide and ects to prevention persons with household incomes by Norch Cooperative Ministry - \$37,72b. Program operates countywide and ects to prevention persons with household incomes by Norch Cooperative Code Ministry - \$37,72b. Program operates countywide and ects to prevention persons with household incomes by Norch Code Ministry - \$37,72b. Program operates countywide and ects to prevention persons with household incomes and the Code Ministry - \$37,72b. Program operates countywide and ects to prevention by Norch Code Ministry - \$37,72b. Program operates countywide and ects to prevention persons with household income of Ministry - \$37,72b. Program operates countywide and ects to prevention by Norch Code Ministry - \$37,72b. Program operates countywide and ects to prevention by Norch Code Ministry - \$37,72b. Program operates countywide and ects to prevention by Norch Code Ministry - \$37,72b. Program operates countywide and ects to prevention by Norch Code Ministry - \$37,72b. Program operates countywide and ects to prevention by Norch Code Ministry - \$37,72b. Program operates county operates countywide and ects to prevention by Norch Code Ministry - \$37,72b. Program operates county o					4	Project Description -	Annual Action Plan			300	
Total Persons	The control of the	Amendment of Income from be	7/20/2010 eing evicte	awards ESG fund of from their resid	ling for homeless priences and becomin	revention to: Norcross Cooperative ig homeless.	e Ministry - \$37,720.	Program operates coun	itywide and acts to prev	ention persons	with household incomes I	below 50% Area Median
Performance	Fortination Performance											
No. Control Percent	NATE Coloration Performance Performa	Amendment Dat	es/Descrip	tions - If Applicable	φl							
NATION PROPERTY PROPRIES Propose Pro	NA		ihilityTitle	CDBG National	CDBG National	show a silencial Constitute Odeo	Performance Indicator Type			# Low/Mod.		
NA	NA		CDBG/ ME/ESG]	Citation [N/A for HOME/ESG]	[N/A for HOME/ESG]	[NOC] Title [NIA for HOME/ESG]	[People, Businesses, Jobs, Public Facilities,	Performance Indicator Units [Number]	Housing Units To Be Served [Proposed]	Housing Units To Be Served [Proposed]	% Low/Mod. Persons or Housing Units To Be Served [Proposed]	ff Project is a Pre-award, List Grant Years in The Pre-Award Period
NA	NA	╁	ESG -				Housing Units					
Presumed Benefit groups to be served: Select One Nut	March Marc	-[Shelter	N/A	N/A	NA	People	25	25	25	100.00%	N/A
NA	NA	Creating a Suitable	Bgory Figure For	inomoni	Select One	Outcome Category	Select One	Outcome/Obj. #	Outcome Indicator			
Number Comparison Number Comparison Number Comparison Co	The Improving Sustainability X St3 Ended Floating St3 Ended Floating St3	Providing Decent H	lousing Env			Improving Availability/Accessibility	N/A		Y.		YN S	
Characteristic	Publishied Sources	Creating Economic	Opportunit		N/A	Improving Sustainability	×	SL-3	25	# Adults & C	NA Nildren Served [Persons Receiving	Homeless Prevention Assistance]
Stock Control Funds	SOLID HOME - Edimated Program Income \$0.00 Gloadry Persons \$0.00 HOME - Edimated Program Income \$0.00 Homeless Persons \$0.00 HOME - Edimated Program Income \$0.00 Homeless Persons \$0.00 Ho					SOURCES		Presumed Benefit	groups to be served: [S	elect One	Po	cation
\$0.00 [HoME - Cramt \$0.00 [HoMe - Finds \$0.00 [HoMe - Finds \$0.00 [HoMe - Finds \$0.00 [HoMe - Finds \$0.00 [Homeless Persons \$0.00 [HoMe - Finds \$0.00 [Homeless Persons \$0.00	8.0.00 [HoME - Citanted Program Income 8.0.00 [HoMe Peacons 8.0.0] HOME - Citanted Program Income 8.0.00 [HoMe Peacons 8.0.0] HOME - Entitlated Program Income 8.0.00 [Homeless Peacons 9.0.0] HOME - Entitlated Program Income 8.0.00 [Homeless Peacons 9.0.0] Homeless Peacons 9.0.0 [Homeless Peacons 9.0.0] Homeless 9.0.0 [Homeless Peacons 9.0.0] Homeless 9.0.0 [Homeless 9.0.0] Homele				HUD Entitlement Gra	ant Funds				N/A	City/State/Zip	Countywide
\$0.00 HOME - Prior Year Funds \$0.00 Homeless Paracons Counties Year \$0.00 HOME - Prior Year Funds \$0.00 Homeless Paracons Year \$0.00	\$0.00 HOME - Piror Year Funds	CDBG - Grant CDBG - Estimated	Program In	come	00.08	HOME - Grant HOME - Estimated Program Income	00:05	Elderly Persons Severally Disabled Adults		П	Community-wide	Yes
\$50.00 HOPWA - Formitate Program income \$0.00 Minkmark Earning Nuk Control	\$20.00 HOPWA - Grantiade Program \$0.00 HOPWA - Grantiade Program \$0.00 HOPWA - Grantiade Program Income \$0.00 HOPWA - Grantiade Program Income \$0.00 HOPWA - Grantiade Program Income \$0.00 HOPWA - Formatiande Program \$0.00 HOPWA - Formatiande Program \$0.00 HOPWA - Formatiande Program \$0.00 Hop Prevent Pornatian \$0.00 Hop Prevent Pornatian Used \$0.00 Hop Prevent Pornatian \$0.00 Hop Prevent Pornatiane \$0.00 Hop Prevent \$0.00	CDBG - Prior Year	Funds		00:0\$	HOME - Prior Year Funds	80.03	Homeless Persons		Τ	Suppressed Geographic Area of Activity	Countywide
## State Control Contr	## State Control Contr	Total - CDBG Fund	8		00'0\$	Total - HOME Funds	\$0.00	Iliterate Adults		ΑN	Census Tract #	N/A
\$0.00 HOPWA - Prior Year Funds \$0.00 Census Data Used (Yes of No) 100 Census Used (Yes of No) 100 Census Used (Yes of No) 100 Census Used (Yes of No) 100 100 Census Used (Yes of No) 100 1	\$0.00 HOPWA. Prior Year Funds \$0.00 States Data Lead Flose of Noj No Can States S	ESG - Estimated Pr	rogram Inco	me	80.00	HOPWA - Estimated Program Income	00.08	Micrant Farm Workers		N/A	Block Group #'s	A/A
\$37,720.00 Total - HOPWA Funds	State Stat	ESG - Prior Year Fu	spun		\$0.00	HOPWA - Prior Year Funds	\$0.00		efit Project: [Yes or No]	4	Block Group #'s	N/A
The primary purpose of the project is to: [Select One]	The primary purpose of the project is to: [Select One]	Total - ESG Funds Total - HUD Entitle	ement Grar	nt Funds	\$37,720.00	Total - HOPWA Funds	\$0.00	Census Data Used IYes of PSA Survey Data Used IV	es or No	П	Census Tract #	N/A
\$3.00 Help the horneless \$1.00 Help the he	\$3.00 Help the horward hornelsessness Yes Bio		Other Fundir	ng [List Matching Fi	unds (Including Source	e) and Any Other Non-Entitlement Fund		The primary purpos	e of the project is to: [5		Census Tract #	N/A
St. 0.0 Help these with HVAIDS	S0.00 Help those with HVAIDS	ESG - Matching Fu	nds - Norca	oss Cooperative &	Ainistry		720.00	Help prevent homelessne	88		Block Group #s	NA
\$0.00 Primarily help persons with disabilities NIA Got	\$0.00 Primarily field persons with disabilities NIA Gold									N/A	Census Tract # Block Group #'s	WA.W
\$0.00 Assist with Special Needshort Horness Persons NAA Bio 20.00 Transition Horness to Permanent Housing NAA Sia 20.00 Transition Horness to Permanent Housing NAA Sia 20.00 Sia Si	\$10.0 Assist with Special Needshort Homess Persons NUA Bio \$10.0 Transition Homess Persons NUA Bio \$10.0 Transition Homess to Personsent Housing NUA \$10.00 Transition Homess to Personsent Housing NUA \$10.00 Transition Homess to Personsent Housing NUA \$10.00 Transition Homess to Personsent Homess NUA \$10.00 Transition is a CHOO \$10.00 Transition \$						\$0.00	Primarily help persons wit	h disabilities	Γ	Census Tract #	W.
\$0.00 Project is at [Select All That Apply] \$10.00	St. 000 Institution Institution Institution St. 000 Institution						\$0.00	Assist with Special Needs	Whot Homeless Persons	П		
\$0.00 Float-Funded Activity \$0.00 Fre-Activity \$0.00 Fre-Activity \$0.00 Fre-Activity \$0.00 Section 108 Loan Activity \$0.00 Section 108 Loan Activity \$0.00 MAINTERFORMER From Activity \$0.00 MAINTERFORMER From Section 108 Loan Activity \$0.00 Propert Uses 50% CHOO Reserve Funds \$0.00 From Choose 15% CHOO Propert Leas 15% CHOO Activity \$0.00 From Choose 15% CHOO Choose Funds \$0.00 From Choose 15% CHOO Choose 15% CH	S0.00 Post-Vivily No Originate No Originate Post-Vivily Post-Vivily No Originate No Originate Post-Vivily No Originate No Origin							Transition He	ermanent Housing	¥.	Project	
\$0.00 Pre-Award Activity No Fine Award Strong S	\$0.00 Pre-Award Activity No						00.08	Float-Funder	: Select All Inst Apply	ş	Orio Completion Date	07/20/10
\$0.00 Graphinity Net 20.00 Section (18-lect All That Apply) Yes 20.00 Graphization is a CHOO Reserve Funds Net 30.00 Graphization is a CHOO Reserve Funds Net 30.00 Graphization is a CHOO Reserve Funds Net 50.00 Project Uses 15% CHOO Reserve Funds Net 20.00 Project Uses 5% CHOO Oper, Funds Net 20.00 Project Uses 5% CHOO Oper, Funds Net 20.00 Funds N	\$4.00 Section (18 Lear Activity \$4.0						\$0.00	Pre-Award Activity		П	Final Completion Date	
## 50.00 Organization is a CHOO ## \$17,720.00 Project Uses 15% CHOO Reserve Funds ## \$0.00 Project Uses 15% CHOO Reserve Funds ## \$1.00 Project Uses 5% CHOO Oper, Funds ## \$1.00 Project Uses 5% CHOO	10 10 10 10 10 10 10 10						00:00	Section 108 Loan Activity		ı	is Project Expected to	Generate Program Income
\$37,720.00 Project Uses 15% CHDO Reserve Funds NIA Subrecipient - P \$0.00 Project Uses Other HOME Funds NIA Board of \$0.00 Project Uses 5% CHDO Oper, Funds NIA 7/20/2010 \$176,440.00 Researcus 10 Be Used or NIA NIA NIA	\$17,720.00 Project Uses 15% CHDO Reserve Funds						00.08	Organization is a CHDO	ormanon: Select All In	K Apply]		olent Type
\$0.00 Project Uses Other HOME Funds NIA Board of \$0.00 Project Uses 5% CHO Oper, Funds NIA 7/20/2010 Resels To Be Used or NIA	\$10.00 Project Uses Other HOME Funds NIA Board of	Total - Other Fund	ling				\$37,720.00	Project Uses 15% CHDO	Reserve Funds	N/A	Subrecipient - Private	570.500(c)
NA	NA	Assisted Housing					80.03	Project Uses Other HOME	Funds	N/A	Board of Commis	sioners Action Dates
\$75,440.00 Recapture To Be Used	\$15,440.00 [Recalcular] O County 2010 - Ver. 6 - 8-2-2011.xis - Created by Craig Goabel, W. Frank Newton, Inc.	5						Project Uses 5% CHUC C	per Funds	ΥN N	7/20/2010	
	tion Plan Funding - Gwinnett County 2010 - Ver. 6 - 8-2-2011.xls - Created by Craig Goebel, W. Frank Newton, Inc.	Total Project Fund	ling					Recapture To Be Used		ž		

				ACTION Plan Year: 2010 - Amendment 10-19-2010; Amendment 3-17-2011					
ConPlan/IDIS Grantee Project # Project #	WBS Element #	IDIS Activity #	Organization Name	Project Title	ConPlan Priority Need Ranking	ConPlan Goal	ConPlan Priority Objectives	HUD Matrix Code	HUD Matrix Code Title
2010-29 2010-29	G-0121-000001- 1474	1474	Gwinnett Children's Shelter	Shelter Operating Costs	High	CO	CDPSLT CDST4	05N	Services for Abused and Neglected Children
CDBG funds will be used to fund operating costs Funding for this new activity is transferred from C Health Department Buford & Norcross Health	d to fund operating or tivity is transferred fro ford & Norcross Hea	osts for the Gwinnett m CDBG Unprogram itth Clinic Equipmen	CDBG funds will be used to fund operating costs for the Gwinnett Children's Shelter, which houses abused and neglected children. Additional operating funds are also being provided from F7 2010 [\$3,550] and F7 2011 [\$47,800] CDBG Program to CDBG Unprogrammed Funds, via amendment of 10-19-2010. Amendment of 6-17-2011 Increases the budget via a transferred from CDBG Unprogrammed Funds, via amendment of 10-19-2010. Amendment of 6-17-2011 Increases the budget via a transferred from CDBG Unprogrammed Funds, via amendment of 10-19-2010. Amendment of 6-17-2011 amendment: \$3,560.00786,524.24. Health Department Buford & Norcross Health Clinic Equipment; and, \$1,548.24 from completed activity. IDIS 1270 - Whates 4Me Mini-Van Purchase. Budget beforelafter the 6-17-2011 amendment: \$3,560.00786,524.24.	ed and neglected ch 2010. Amendment o ctivity - IDIS 1270 - 1	ildren. Additional operatin of 5-17-2011 Increases th Wishes 4Me Mini-Van Pu	g funds are also being pri e budget via a transfer c irchase. Budget before/	ovided from FY of \$1,426.00 fro after the 5-17-2	2010 (\$3,550) and FY 2011 (om completed activity - IDIS 1011 amendment: \$3,550.00	\$47,600] CDBG Program fund # 1267 - Gwinnett County b/\$6,524.24
Amendment Dates/Descriptions - If Applicable 5-1	criptions - If Applicable	<u>e</u> 5-17-2011							
Eligibility Eligibility Title	CDBG National	CDBG National Objective Code	CDBG National Objective Code	Performance Indicator Type	o de cibrel	f	# Low/Mod. Persons or	% 5	If Project is a Pre-award, List
Cuation [CDBG/ [CDBG/ HOME/ESG]		[NOC] [N/A for HOME/ESG]	(NOC) Trite [N/A for HOME/ESG]	(reopie, Businesses, Jobs, Public Facilities, Housing Units]	Units [Number]	Housing Units To Be Served [Proposed]	Housing Units To Be Served [Proposed]	Housing Units To Be Served [Proposed]	Grant Years In The Pre-Award Period
Public Services	570.208(a)(2)(A)	LMC	Low/Moderate Income - Limited Clientele - Presumed Benefit	Public Services	125	125	125	100.00%	N/A
ပ္ခဲ့	Г	స్త	Outcome Category	Select One	Outcome/Obj. #	Outcome Indicator			
Creating a Suitable Living Environment	Environment	×	Improving Availability/Accessibility	×	SL-1	125		# of Persons With Improved Accessibility to Public Services	Mility to Public Services
Providing Decent Housing		N/A	Improving Affordability	A/A		WA.		¥ Ž	
Creating Economic Opport		PROJECT FUNDING SOURCES	SOURCES		Presumed Benefit	Presumed Benefit groups to be served: (Select One)	lect One		Location
			All Sources		Abused Children		Yes		Suppressed for Security
0000		Entitle	ant Funds	000	Battered Spouses		Y/X	City/State/Zip	Suppressed for Security Yes
CDBG - Estimated Program Income	n Income	\$0.00	\$0.00 HOME - Estimated Program Income	00:0\$			N/A	Suppressed	N/A
CDBG - Prior Year Funds		\$0.00	HOME - Prior Year Funds	\$0.00			N/A	Geographic Area of Activity	Countywide
Total - CDBG Funds		\$6,524.24	\$6,524.24 Total - HOME Funds \$0.00 HOPWA - Grant	00:05	Persons Living with AIDS		¥ ¥	Block Group #'s	YN.
ESG - Estimated Program Income	Income	\$0.00	HOPWA - Estimated Program Income		Migrant Farm V		N/A	Census Tract #	ΝΆ
ESG - Prior Year Funds		\$0.00	HOPWA - Prior Year Funds	\$0.00		Area Benefit Project: [Yes or No]		Block Group #'s	N/A
Total - ESG Funds Total - HID Entitlement Grant Funds	Srant Funds	\$0.00	\$0.00 Total - HOPWA Funds	\$6.524.24	Census Data Used [Yes or No] PSA Survey Data Used [Yes or No]	res or No	22	Block Group #'s	AN AN
Other Fu	Other Funding [List Matching Funds	unds (Including Sour	s (Including Source) and Any Other Non-Entitlement Funds		H	of the project is to:	[Select One]	Census Tract #	N/A
Children's Shelter Funds				80.00	Help prevent homelessness			Block Group #s	A/N
				80.00			N/A	Block Group #'s	N/A
				\$0.00		th disabilities	П	Census Tract #	N/A
				\$0.00		s/Not Homeless Persons	ΥX	١	- 1
				\$0.00	Transition Hor	ermanent Housing	Ψ/N	eford.	Project Schedule
				00:08	Float-Funded	Project is a: Joseph All I nat Apply Activity	2	Orig. Completion Date	12/31/11
				\$0.00			H	Final Completion Date	
				80.00	Sectio	No Loan Activity	No Appropri	Is Project Expected to	Is Project Expected to Generate Program Income
				00:06	800	Olimenon: Consor Mi III	N/A	Subrec	Subrecipient Type
Total - Other Funding				\$0.00		Reserve Funds	N/A	Subrecipient - Private	570.500(c)
Assisted Housing	·			\$0.00	Project Uses Other HOME Funds	E Funds	A/N	Board of Commi	Board of Commissioners Action Dates
ЬНА				***		Oper. Funds	¥ X	5/17/2011	
Total Project Funding				\$6,524.24			ΝA		

N.WPIPROGPLANFFY2010/Action Plan 2010/Action Plan Funding - Gwinnett County 2010 - Ver. 6 - 8-2-2011.xisCreated by Craig Goebel, W. Frank Newton, Inc.

				United States	Department of H	United States Department of Housing and Urban Development	evelopment			
				CC Pr Entitleme Action Plan Ye	onsolidated Plan oject Description nt Grantee Name sar: 2010 - Amen	Consolidated Plan - Entitlement Grantse Project Description - Annual Action Plan Entitlement Grantse Name: Gwinnett County, Georgia Action Plan Year: 2010 - Amend. 10-19-2010. Amend. 4-17-2014	6 n Georgia id 5-17-2044			
ConPlan/IDIS Gr Project# Pro	Grantee Project #	WBS Element #	IDIS Activity #	Organization Name	Project Title	ConPlan Priority Need Ranking	ConPlan Goal	ConPlan Priority Objectives	HUD Matrix Code	HUD Matrix Code Title
2010-30 20	2010-30	G-0121-000001- 1475	1475	Hi Hope Service Center	Hi Hope Service Center Group Home Operating Costs	High	CD	CDPSLT CDST4	890	Handicapped Services
CDBG funds will CDBG Unprogran from IDIS # 1270	be used to mmed Fun.	CDBG funds will be used to fund staffing costs i CDBG Unprogrammed Funds via amendment o from IDIS # 1270 Wishes 4Me Mini-Van Purch	is for 3 group homes t of 10-19-2010. Am chase. Budget befo	CDBG funds will be used to fund staffing costs for 3 group homes owned/operated by the Hi Hope Service Center. The group homes serve as full-time residences for adults with servere disabilities. Funding for this new 2010 activity was transferred from CDBG Unprogrammed Funds via amendment of 10-19-2010. Amendment of 5-17-2011 increases funding via transferrs from completed projects, as follows: \$31,607.92 from IDIS # 1397. Creative Enterprises Building Acquisition; \$1,356.00 (1996.32).	ice Center. The grounding via transfers fr 560.00/\$36,524.24.	p homes serve as full-time om completed projects,	residences for adults wi as follows: \$31,607,92	th severe disab from IDIS # 13	lities. Funding for this new 2 97 - Creative Enterprises Bu	Funding for this new 2010 activity was transferred from reative Enterprises Building Acquisition; \$1,366.32
Amendment Date	s/Descripti	Amendment Dates/Descriptions - If Applicable &	2 5-17-2011							
Eligibility Citation [CIC COBG/ HOME/ESG]	₽ 5	CDBG National Objective [NOC] Citation [NA for HOME/ESG]	CDBG National Objective Code [NOC] [NA for HOME/ESG]	CDBG National Objective Code [NOC] Title [NA for HOME/ESG]	Performance Indicator Type [People, Businesses, Jobs, Public Facilities,	Performance Indicator Units [Number]	Total Persons or Housing Units To Be Served [Proposed]	# Low/Mod. Persons or Housing Units To Be Served	% Low/Mod. Persons or Housing Units To Be Served [Proposed]	If Project is a Pre-award, List Grant Years In The Pre-Award Period
L	Г	1000		Low/Moderate Income - Limited	Housing Units			[Froposed]		
Objective Category	,	5/U.208(a)(2)(A)	Select Ope	Clientele - Presumed Benefit	Public Services	13	13	13	100.00%	ą N
Creating a Suitable L	iving Envis	ronment	X	Concorne Category	Select One	Outcome/Obj. #	Outcome Indicator			
Providing Decent Housing	using			Improving Affordability/Accessionity	×	SL-1	13		# of Persons With Improved Accessibility to Public Services	bility to Public Services
Creating Economic O	Sportunitie		N/A	Improving Sustainability	N/A		N/A		N/A	
		2 2	List All Funds From All Sources	SOURCES		Presumed Benefit g	Presumed Benefit groups to be served: [Select One]	elect One	1	ocation
			HUD Entitlement Grant Funds	unt Funds		Abused Children		Yes		882 Hi Hope Road
CDBG - Grant CDBG - Estimated Program program	norom nor		\$36,524.24	\$36,524.24 HOWE - Grant	\$0.00	Elderly Persons		¥ X	City/State/Zip	Lawrenceville, GA 30043
CDBG - Prior Year Funds	Spun	Pile	00.03	SO ON HOME - Estimated Program Income		Severely Disabled Adults		N/A	Suppressed	Yes
Total - CDBG Funds			\$36,524.24	\$36,524.24 Total - HOME Funds		Homeless Persons Hiterate Adulte		N/A	Geographic Area of Activity	Countywide
ESG - Estimated Program Income	nam local		80:00	HOPWA - Grant	\$0.00 P	Persons Living with AIDS		X X	Census Tract #	N/A
ESG - Prior Year Funds	Sp.	2	90.00	40.00 HOPWA - Estimated Program Income		Migrant Farm Workers		N/A	Census Tract #	AN AN
Total - ESG Funds			200	SO ON Total - HODANA Eurale	00:05	Area Bene	Area Benefit Project: [Yes or No]		Block Group #'s	N/A
Total - HUD Entitlement Grant Funds	nent Grant	Funds		enin Value	\$36,524.24	Census Data Used [Yes or No] PSA Survey Data Used [Yes or No]	No.	22	Census Tract #	NA
Subrecipient Funds	ner Funding	Other Funding [List Matching Fund		(including Source) and Any Other Non-Entitlement Funds)		The primary purpose	The primary purpose of the project is to: [Select One]	ı	Census Tract #	N/A
					\$0.00 H	Help prevent homelessness	89	П	Block Group #'s	NAN NA
					10008	Help those with HIV//AIDC		¥.	Census Tract #	ΝΑ
					80.00	Primarily help persons with disabilities	disabilities	1	Block Group #'s	NA
					\$0.00	Assist with Special Needs/Not Homeless Persons	Not Homeless Parsons	Y Y	Census Tract #	NA
						Transition Homeless to Permanent Housing	manent Housing	T	I	
					\$0.00	Project is a:	Project is a: (Select All That Apply)	ı	Project Start Date	Project Schedule
					\$0.00 F	Float-Funded Activity		Š	Orig. Completion Date	12/31/11
						Pre-Award Activity		H	inal Completion Date	
					00:08	HOME Project Inform	HOME Project information: Release All Third A	ž	Is Project Expected to (is Project Expected to Generate Program income
Total Other Eundian					\$0.00	Ordanization is a CHDO	metron. Connect Ail Ing.	Apply	/es or No	No
Assisted Housing					\$0.00 Pr	Project Uses 15% CHDO Reserve Funds	eserve Funds	V/V	Subrecipient - Private	Subrecipient Type
PHA					\$0.00 P	Project Uses Other HOME Funds	- unds	N/A	Board of Commiss	Board of Commissioners Action Dates
					20.00 14.00	Project Uses 5% CHDO Oper. Funds	er. Funds	ΝA	10/19/2010	
Total Project Funding					\$36,524.24 Re	Recapture To Be Used	1	ĕ Ž	5/17/2011	
								K/N	_	

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				United State C	B Department of onsolidated Plar	United States Department of Housing and Urban Development Consolidated Plan - Entitlement Grantse	Development se			
				Entitlem Actio	roject Descriptio ant Grantee Nam n Plan Year: 20*	Project Description - Annual Action Plan Entitlement Grantee Name: Gwinnett County, Georgia Action Plan Year: 2010 - Amendment 5-17-2011	an , Georgia -2011			
ConPlan/IDIS Project #	Grantee Project #	WBS Element #	IDIS Activity #	Organization Name	Project Title	ConPlan Priority Need Ranking	ConPlan Goal	ConPlan Priority Objectives	HUD Matrix Code	HUD Matrix Code Title
2010-31	2010-31	G0121-000001- 1646	1646	Gwinnett County	Senior Services Center Operating Costs	Ş	5	CDPSLT CDST4	* 20	C
Hanning	in when we	1			Project Description	on - Annual Action Plan		1000	AGO.	Senior Services
elderly.]	Journy Will provi	Comment County Will provide operating costs for elderly. This activity is created by Amendme amendment: \$0.00/\$4,486.94.	for the new Senior S ment of 5-17-2011.	Comment County will provide obstance center. Phase 1, beginning in January 2011. Programs being carried out in Senior Services Center in Lawrenceville include the home health and nutrition programs for low-income amendment of 5-17-2011. Amendment of 5-17-2011 increases the budget via transfer of \$4,486.\$4 from the completed activity \$1270 - Wishes 4Me Mini-Van Purchase. Budget before/after the 5-17-2011 amendment: \$0.00\$4,486.\$4.	January 2011, Progr the budget via tran	rams being carried out in S nsfer of \$4,486.94 from th	Senior Services Center in	Lawrenceville ir 270 - Wishes 4	iclude the home health and Me Mini-Van Purchase. Bu	nutrition programs for low-income idget before/after the 5-17-2011
Amendme	nt Dates/Descrip	Amendment Dates/Descriptions - If Applicable	£ 5-17-2011							
					Dordomon					
Eligibility Citation [CDBG/ HOME/ESG]	EligibilityTitle [CDBG/ HOME/ESG]	CDBG National Objective [NOC] Citation [N/A for HOME/ESG]	CDBG National Objective Code [NOC] [N/A for HOME/ESG]	CDBG National Objective Code [NOC] Title [NA for HOME/ESG]	Performance Indicator Type [People, Businesses, Jobs, Public Facilities,	Performance Indicator Units [Number]	Total Persons or Housing Units To Be Served [Proposed]	# Low/Mod. Persons or Housing Units To Be Served	% Low/Mod. Persons or Housing Units To Be Served [Proposed]	If Project is a Pre-award, List Grant Years in The Pre-Award Period
	Public			Low/Moderate Income - Limited	Housing Units]			[Proposed]		
570.201(e)	Services	570.208(a)(2)(A)	LMC	Clientele - Presumed Benefit	People	515	515	515	200.000	
Objectiv	Uplective Category		Select One	Outcome Category	Select One	Outcome/Obj. #	Outcome Indicator		8.65	N/A
Providing a Suttable Living	Providing Board Housing	Vironment	×	Improving Availability/Accessibility	×	SL-1	515		# of Persons With Improved Accessingly to D. data Conde	September 10 days Consises
Creating Ecor	Creating Economic Opportunities	ties	N/A	Improving Arrordability Improving Sustainability	A/A		NA		NA	The control of the co
			낊	SOURCES	CZ.		WA		N/A	
			List All Funds From All Sources	Al Sources		Abused Children	ed Children	ect One	7	Location
CDBG - Gran			ᆲ	ant Funds		Battered Spouses		Y.	City/State/Zin	S67 Swanson Drive
CDBG - Estim	CDBG - Estimated Program Income	come	490.58	SO ON HOME - Grant	80.00			Yes	Community-wide	Countywide
CDBG - Prior Year Funds	Year Funds		\$0.00	\$0.00 HOME - Prior Year Funds	00.08	Severally Disabled Adults Homelees Decode		ΑN	Suppressed	N/A
Total - CDBG Funds ESG - Grant	Funds		\$4,486.94	\$4,486.94 Total - HOME Funds	\$0.00	\$0.00 Illiterate Adults			Geographic Area of Activity	Countywide
ESG - Estimat	ESG - Estimated Program Income	ewe	90.00	SO O HOPWA - Grant	\$0.00	Persons Living with AIDS			Block Group #'s	N/A
ESG - Prior Year Funds	ear Funds		\$0.00	\$0.00 HOPWA - Prior Year Flunds	90.00	Migrant Farm Workers		Ϋ́Ν	Census Tract #	N/A
Total - ESG F	Total - ESG Funds		\$0.00	\$0.00 Total - HOPWA Funds	80.00	Census Data U	Sed Mes or No!		Block Group #'s	N/A
100	Other Fundi	Other Funding II ist Matchine Funds		(Includios Garress) and A. Cat.	\$4,486.94	21	es ar Noj	ļ	Block Group #'s	Y N
				out and the second seco	\$0.00	Help prevent homelesspees	The primary purpose of the project is to: [Select One]		Census Tract #	A/N
						Help the homeless		Ī	Block Group #8	Α/A
					80.00	Help those with HIV/AIDS		N/A	Block Group #'s	N/A
					80.00	Primarily help persons with disabilities	disabilities	ΥN	Census Tract #	N/A
					00.00	Assist with opedal needs/Not Homeless Per	Not Homeless Persons	T	ı	
					8	Drolles of shallond	rmanem Housing	¥.		Project Schedule
						Float-Funded Activity	Activity	Ž	Start Date	01/01/11
					\$0.00	Pre-Award Activity		T	Final Completion Date	12/31/11
					80.00	햜			Is Project Expected to	Is Project Expected to Generate Program Income
						HOME Project Info	HOME Project Information: [Select All That Apply]	П	Yes or No	No
Total - Other Funding	Funding				20.00	Organization is a CHDO Project Uses 15% CHDO Reserve Funds	Pacanus Funde	T	100000	Subrecipient Type
Assisted Housing	eing				\$0.00	Project Uses Other HOME Funds	Funds	¥ ¥	Local Government	Board of Commissioners Action Dates
5					\$0.00	Project Uses 5% CHDO Oper. Funds	er. Funds	ΝΆ	10/19/2010	
Total Project Funding	Funding				\$4.486.94	S4 486 94 Recenture To Be Used - or		V.	5/17/2011	
					II A MINISTER IN COLUMN	recapture to be Osed		N/A		

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				United States I Con Con Froj Entitlement Action	Department of Hisolidated Plan - lect Description t Grantee Name:	United States Department of Housing and Urban Development Consolidated Plan - Entitlement Grantee Project Description - Annual Action Plan Entitlement Grantee Name: Gwinnett County, Georgia Action Plan Yaar: 2010 - Amandad 5,17,2014	evelopment 3 3eorgia		;	
				DUN # 14-275-3271 FEI # 58-2055819			į			
ConPlan/IDIS Project #	Grantee Project #	WBS Element #	IDIS Activity #	Organization Name	Project Title	ConPlan Priority Need Ranking	ConPlan Goal	ConPlan Priority Objectives	HUD Matrix Code	HUD Matrix Code Title
2010-32	2010-32	G0121-000001- 1647	1647	The IMPACT! Group	Housing Counseling	High	CD	CDPSLT CDST5	05	Public Services - General
CDBG funds cancelled pr Homestretch foreclosure p	oject (IDIS 1: Downpaym prevention, d	CDBG funds are awarded to Gwinnett Housi cancelled project [DIS 1399 - IMPACTI Grou Homestretch Downpayment/Closing Cost A. foreclosure prevention, debt restructuring, s	sing Resource Par vup Acquisition/Rel Assistance Program and information o	COBG funds are awarded to Gwinnett Housing Resource Partnership, (duks The IMPACTI Group) a HUD-certified housing searchy via amendment of 6-17-2011. The funds for this activity [\$198,000] are transitional Housing]. Gwinnett County awards the COBG funds to permit the IMPACTI Group to continue activity [\$198,000] are transitional Housing]. Gwinnett County awards the COBG funds to permit the IMPACTI Group to continue activity and search that the COBG funds to permit the IMPACTI Group to continue activity and search are program infold. For Neighborhood Stabilization Program Imposes and other horsewomenthomabours and control for the COBG funds and other horsewomenthomabours and county and information or predated and instructions, debt restructuring, and information on predated on profession or	Project Description a HUD-certified ho Gwinnett County a corhood Stabilization jet before/after the	Project Description - Annual Action Plan ja HUD-certified housing counseling agency Gwinnett County awards the CDBG funds to hothodod Stabilization Program homebuyers figet beforekafter the 6-77-2011 amendment;	y, via amendment of 5-1 o permit the IMPACTI Gi , and other homeowner i0.00/\$198.000. Project C	7-2011. The furnity to continuity the formation of the fo	inds for this activity [\$198,0] and certifying leaducating and certifying lucation and counseling, in	00) are transferred from the qualifying applicants for the cluding but not limited to
Amendment [Jates/Descrip	Amendment Dates/Descriptions - If Applicable	mi							
Eligibility E Citation [CDBG/ HOME/ESG]	EligibilityTitle [CDBG/ HOME/ESG]	CDBG National Objective [NOC] Citation [NA for HOME/ESG]	CDBG National Objective Code [NOC] [NA for HOME/ESG]	CDBG National Objective Code (NOC) Title (NA for HOME/ESG)	Performance Indicator Type [People, Businesses, Jobs, Public Facilities,	Performance Indicator Units [Number]	Total Households or Housing Units To Be Served [Proposed]	# Low/Mod. Households or Housing Units To Be Served	% Low/Mod. Households or Housing Units To Be Served [Proposed]	% Low/Mod. Households or Housing Units To Be Served [Proposed]
570.201(e)	Public Services - General	570.208(a)(2)(B)	LMC	Low/Moderate Income - Limited Clientele - Direct Services	People		8	[Proposed]	71.000	
Objective Category	ategory		Select One	Outcome Category	Select One	Outcome/Obi #	Outcome Indicator	¥.	00.00 W	N/A
Creating a Suitat	ble Living En	vironment	N/A	Improving Availability/Accessibility	N/A		NA AM		8/2	
Creating Decent Housing	f Housing	egil	×	Improving Affordability	×	DH-2	009	# of House	# of Households With New Accessibility to A Public Service [Housing Courseling]	Olic Service [Housing Courseling]
		18		SOLIBORS	VA.		N/A		N/A	
				All Sources		Abused Children	ed Children NA	N/A	Address	Location 1255 Jakes Parkway Ste 110
CDBG - Grant			HUD Entitlement Grant Funds	rant Funds HOME - Grant	00'00	Battered Spouses		Ψ¥	City/State/Zip	Lawrenceville, GA 30043
CDBG - Estimated Program Income	d Program In	соте	\$0.00	\$0.00 HOME - Estimated Program Income	\$0.00	Severely Disabled Adults		₹ A	Community-wide	N/A
CDBG - Prior Year Funds	ar Funds		\$0.00	\$0.00 HOME - Prior Year Funds	\$0.00	Homeless Persons		¥.	Geographic Area of Activity	Countywide
ESG - Grant			00.00	Total - HOME Funds HOPWA - Grant	\$0.00	Illiterate Adults		N/A	Census Tract #	NA
ESG - Estimated Program Income	Program Inc.	ome	\$0.00	\$0.00 HOPWA - Estimated Program Income	\$0.00			ĕ Ż	Block Group #'s	N/A
ESG - Prior Year Funds	Funds		\$0.00	HOPWA - Prior Year Funds	\$0.00		Area Benefit Project: [Yes or No]		Block Group #'s	AW
Total - HUD Endtlement Grant Funds	dement Grai	nt Funds	\$0.00	\$0.00 Total - HOPWA Funds	\$0.00	Census Data U	r No]	S	Census Tract #	NA
	Other Fundi	Other Funding (List Matching Fun	inds (Including Source	de (Including Source) and Any Other Non-Entitlement Funds)		2	es of No	Ş.	Block Group #'s	N/A
					\$0.00	堊	prevent homelessness N/A N/A	WA N	Census Iract # Block Group #*s	A/A
					\$0.00	<u> </u>		N/A	Census Tract #	W.
					80.00	휜		N/A	Block Group #'s	NA
					00.05	Primarity help persons with disabilities Assist with Special Needs Not Homeless Descri-	Mot Homeless December	AN AN	Census Tract #	NA
					80.00	Transition Homeless to Permanent Housing	amanent Housing	Y X	1	Project Schedule
					\$0.00		Project is a: [Select All That Apply		Start Date	05/17/11
					00.05	Float-Funded Activity Pre-Award Activity		22	Orig. Completion Date	12/31/11
					\$0.00	Section 108 Loan Activity No			ls Project Expected to (ls Project Expected to Generate Program Income
					20.00	HOME Project Info	rmation: [Select All The	ıt Apply]	Yes or No	No
Total - Other Funding	nding				00.08	Organization is a CHDO	Possous Frinds	YN S	Subrecisions Desirets	Subrecipient Type
Assisted Housing	9				\$0.00	Project Uses Other HOME Funds	Funds	V V	Roard of Commiss	Roard of Commissioners Action Dates
PHA					\$0.00	Project Uses 5% CHDO Oper. Funds	per. Funds	N/A	5/17/2011	MOTION ACTION DECEM
Total Project Funding	nding				\$0.00	\$0.00 Recapture To Be Used		N/A		
								-		•

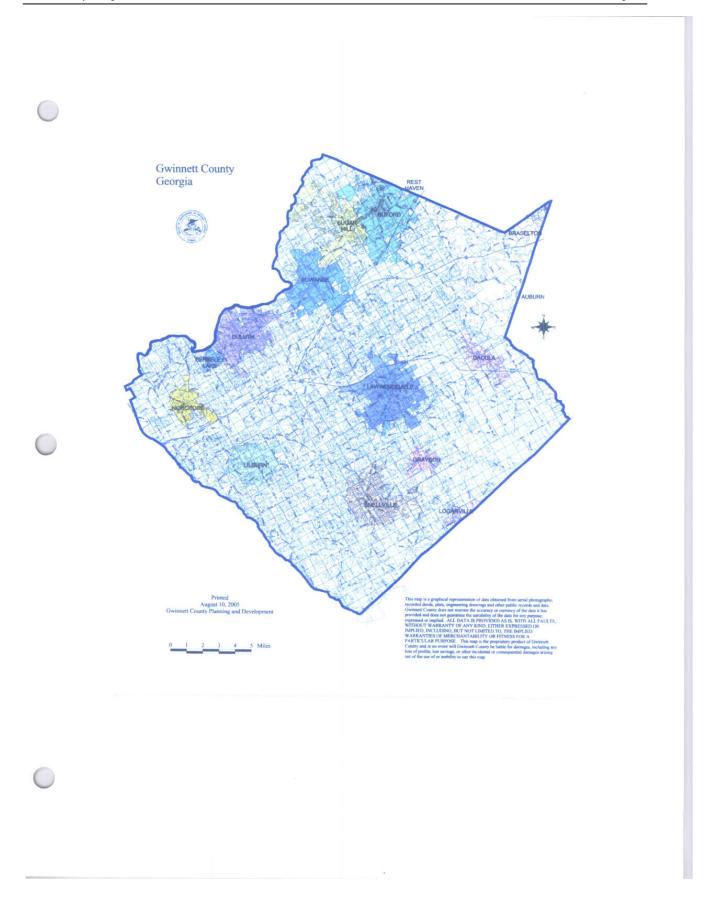
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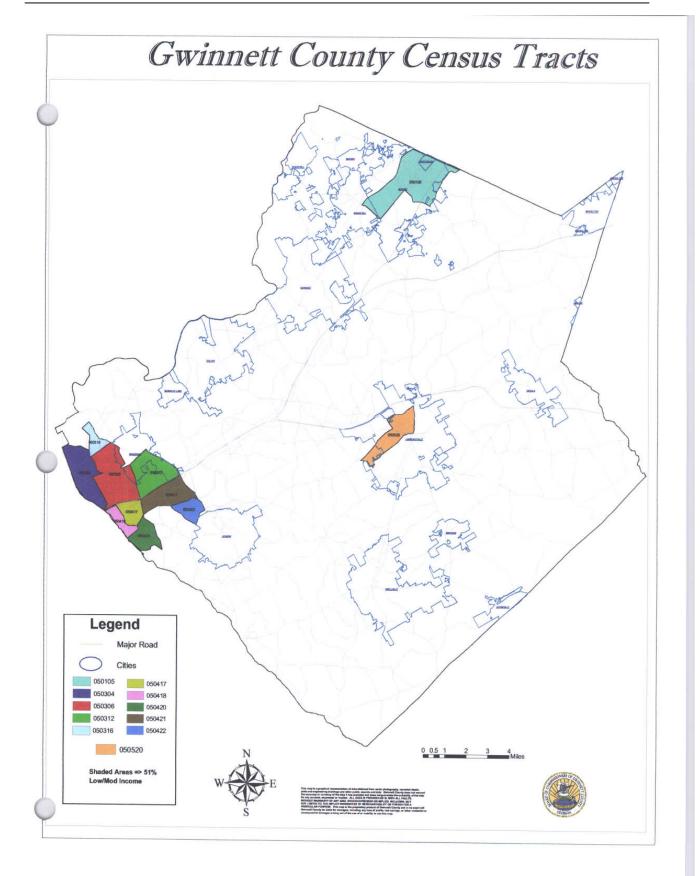
				United States	Department of H	United States Department of Housing and Lighter Devices	1000000			
				Cor Proj Entitlemen	nsolidated Plan ject Description it Grantee Name	Consolidated Plan - Entitlement Grantse Project Description - Annual Action Plan Entitlement Grantse Name: Gwinnett County. Georgia				
				Action Plan Year:	2010 - Approved	Action Plan Year: 2010 - Approved 10-20-2009: Amendment of 8/2/2011	ment of 8/2/2011			
				DUN # 96-645-8754	·					
				rei # 56-0902485						
ConPlan/IDIS Project #	Grantee Project #	WBS Element #	IDIS Activity #	Organization Name	Project Title	ConPlan Priority Need Ranking	ConPlan Goal	ConPlan Priority Objectives	HUD Matrix Code	HUD Matrix Code Title
2010-33	2010-33	G-0121-000001- 1703	1703	Lawrenceville Housing Authority	HVAC Replacements - Hooper Renwick Apartments	High	壬	\$ <u>#</u>	, or	Rehabilitation - Public Housing
Amendment	of 8/2/2011 cr	Amendment of 8/2/2011 creates this activity by			Project Description	Project Description - Annual Action Plan				III TONOMI
The transfer requested w	ned CDBG fun as \$82,500. T	tates this activity it ds will be used to re he LHA is providing	American of out to 1 creases this activity by using reprogrammed CDBG is The transferred CDBG funds will be used to replace aging HVAC systems in requested was \$82,500. The LHA is providing \$3,500 from non-CDBG funds	Y 2010 funds recaptured fr 12 existing Public Housing	om Pamership for Counits in the Hooper F	ommunity Action Mini-Van Renwick development. T	Purchase [IDIS #1285] ar The amendments of 8/2/20	of from the GRN	Community Service Board I	Mini-Van Purchase (IDIS #1269) -Y 2011 CDBG funds. Amount
Amendment	Dates/Descrip	Amendment Dates/Descriptions - If Applicable:	انظ							
					October					
	EligibilityTitle [CDBG/ HOME/ESGI	CDBG National Objective [NOC] Citation [N/A for	Objective Code [NOC]	CDBG National Objective Code [NOC] Tatle	renormance Indicator Type (People, Businesses, Jobs	Performance Indicator		# Low/Mod. Persons or Housing Units	% Low/Mod. Persons or Housing Units	If Project is a Pre-award, List Grant/Years in The Dea Aurond
HOMENESG		HOME/ESG)	HOME/ESG	[N/A IO HOME/ESG]	Public Facilities, Housing Units]		Served [Proposed]	To Be Served [Proposed]	δ.	Period
570.202	Rehabilitation	570.208(a)(3)	ГМН	Low/Moderate Income - Housing Activities	Housing Units	ç	;			
Objective Category	Category		Select One	Outcome Category	Select One	Outcome/Obi #	Outcome Indicator	12	100.00%	WA
Creating a Suite	the Living Env	ironment		Improving Availability/Accessibility	×	CDST-1	12	Improved		Hartendam and and a second sec
Creating Economic Opportunities	nic Opportunit	ies	¥N.	Improving Affordability	N/A		NA	San	NA NAME OF THE PROPERTY OF THE PARTY OF THE	minstructure in low/mod-low areas.
			PROJECT FUNDING SOURCES	SOURCES	500		WA		N/A	
			List All Funds From All Sources	M Sources		Abused Children	of Children NAME OF THE SELECT OF SE	ect One	Address:	Location
CDBG . Grant			HUD Entitlement Gra	ant Funds				ı	City/State/Zin	221-236 Griffin St; 237-240
CDBG - Estimated Program Income	ed Program In	come	\$48,000.00	\$48,000.00 HOME - Grant \$0.00 HOME - Estimated Program Income	\$0.00			ΝΑ	Community-wide	Lawrenceville, GA 30046
CDBG - Prior Year Funds	ar Funds		80.00	HOME - Prior Year Funds	00.08	Homeless Persons		П	Suppressed	MA
FSG - Grant	spun		\$48,000.00	\$48,000.00 Total - HOME Funds	\$0.00			Т	Ceographic Area of Activity	Lawrenceville, GA 30046
ESG - Estimated Program Income	1 Program Inco	me	00.08	HOPWA - Felimated Drogsom Income	\$0.00	Persons Living with AIDS		П	Block Group #'s	NA NA
ESG - Prior Year Funds	rFunds		\$0.00	\$0.00 HOPWA - Prior Year Funds	00.00	MIGRAIN FAITH V	Ame Benefit Built	ΑN	Census Tract #	NA
Total - ESG Funds Total - HIID Entitlement Green Front	ittement Gran	- Establish	\$0.00	\$0.00 Total - HOPWA Funds	\$0.00	Census Data U	r No	ž	Block Group #'s	N/A
	Other Fundir	Other Funding II let Matching Eurol			\$48,000.00	Š	es <u>or</u> Noj		Block Group #'s	A/A
LHA Funds				The course and Any Other Non-Entitlement Funds	£3 500 00	1	The primary purpose of the project is to: [Select One]		Census Tract #	WA
					\$0.00	1	28	Τ	Block Group #'s	NA
								ž ž	Slock Gruin #e	A/A
					\$0.00	Primarily help persons with disabilities	h disabilities	I	Census Tract #	WA.
					00:03	Assist with Special Needs/Not Homeless Persons	Not Homeless Persons		Block Group #'s	AN AN
					00.00	ransition Hor	emanent Housing	ΝΆ		Project Schedule
					00.03	Float-Funded	Activity	T	Start Date	08/02/11
					\$0.00	Pre-Award Activity		Q Q	Final Completion Date	09/30/12
						Section			Is Project Expected to G	Is Project Expected to Generate Program Income
					90.00		HOME Project Information: [Select All That Apply]	П	Yes or No	٤
Total - Other Funding	nding				\$3,500.00	Project Uses 15% CHDO Reserve Funds	Pasania Funda	¥ \$	Subreciped	Subrecipient Type
PHA	2				\$0.00	Project Uses Other HOME Funds	Funds	¥ ×	Subjective Public Board of Commiss	Sourd of Commissioners Action Dates
						Project Uses 5% CHDO Oper. Funds	per. Funds	ΝΑ	10/20/2009	Midle Pount Delte
Total Project Funding	nding				\$51,500.00	Recapture To Be Used		AN S	8/2/2011	
							7	J.		

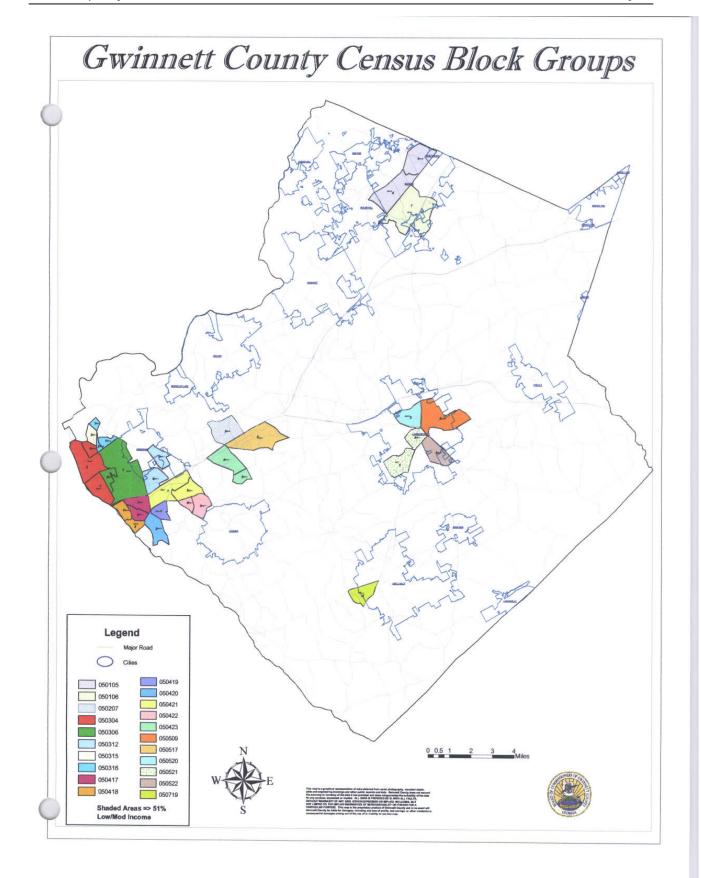
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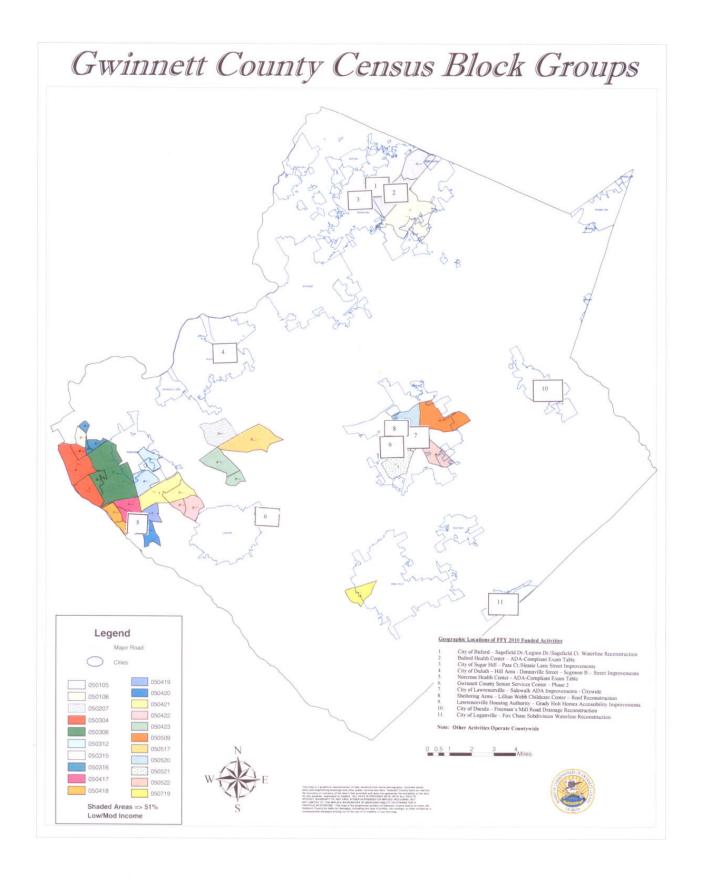
ACTION PLAN 2010

PROJECT MAPS



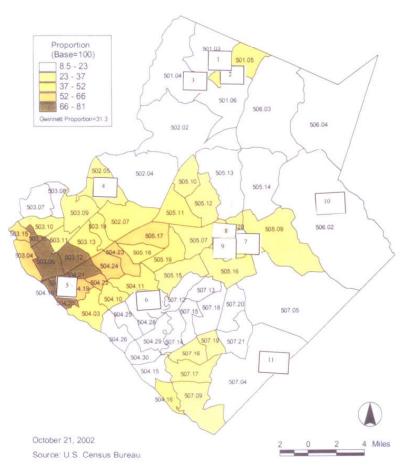






2002 Update Gwinnett County 2020 Comprehensive Plan

Figure III-4 2000 Minority Population Proportion Of Total Population



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Geographic Locations of FFY 2010 Funded Activities

- City of Buford Sagefield Dr./Legion Dr./Sagefield Ct. Waterline Recons
 Buford Health Center ADA-Complain Exam Table
 City of Sugar Hill Pass C./Hessie Lane Street Improvements
 City of Duluth Hill Area Donnaville Street Segment B Street Impo
 Norrous Health Center ADA-Complaint Exam Table
 Owinant County Senior Services Center Phase 2
 City of Lawrenceville Sidewalk ADA Improvements Citywide
 Sheltering Arma Lilliam Webb Childrare Center Roof Reconstruction
 Sheltering Arma Lilliam Webb Childrare Center Roof Reconstruction
 City of Davales Mail Could Drahage Reconstruction
 City of Davales Add County County Reconstruction
 City of Loganwille Fox Chair Subblivation Maretime Reconstruction

Note: Other Activities Operate Countywide

HOME PROGRAM SUBMISSION REQUIREMENTS <u>ACTION PLAN 2010</u>

HOME PROGRAM SUBMISSION REQUIREMENTS

The specific submission requirements in the Annual Action Plan for the HOME Program include the following items:

Note: No awards of HOME Program are made to organizations as a part of the <u>Action Plan 2010</u>. Actual awards will be made on a project-by-project basis. Any required amendments to the <u>Action Plan 2010</u> will be made, as necessary, when such awards are made.

Resale/Recapture Provisions For Homeownership Activities: [24 CFR 92.254(a)(4)]

First Time Homebuyer Activities:

Downpayment assistance is provided by Gwinnett County to income-eligible purchasers in Gwinnett County via a "soft-second" mortgage, with a lien on the property. A mortgage lender makes the 1st mortgage loan. If homes are sold before the 5th anniversary of the loan term, a proportionate share of the loan principal is repaid, and the program income derived is used by Gwinnett County for other eligible activities.

All downpayment assistance loans involve a lien on the property receiving the assistance. The program uses the <u>recapture</u> method to comply with 24 CFR 92.254(a)(4).

Some HOME Program funds may be used in combination with expenditures from the Neighborhood Stabilization Program [NSP] to provide prinicipal reduction financial assistance to HOME Program eligible NSP homebuyers.

Gwinnett County Habitat for Humanity [GHFH] will expend prior year and possibly FY 2010 HOME Program funds during 2010 to purchase and develop building sites, to pay for materials, and for zero percent (0%) interest financing for very low income households that purchase affordable housing from GCHFH. Gwinnett County Habitat for Humanity will use donated funds and donated materials and will provide volunteers and will fund contractors, when necessary, who will perform the rehabilitation of the structures, prior to sale.

Gwinnett County Habitat for Humanity is the holder of mortgages on all housing it constructs and sells to low-income homebuyers. However, Gwinnett County also holds secondary mortgages on all GHFH homes which include HOME Program financial assistance.

Gwinnett County will utilize the **recapture** method, for compliance with for compliance with 24 CFR 92.254(a)(4), for all mortgages with GHFH homebuyers and/or homeowners.

The Lawrenceville Housing Corporation will use FY 2010 HOME Program CHDO funds to acquire foreclosed HUD homes and to rehabilitate the homes for sale to eligible HOME Program homebuyers.

HOME Program Tenant-Based Rental Assistance

Gwinnett County has no HOME Program Tenant-Based Rental Assistance activities in FY 2010 or in any prior fiscal years.

Rental Housing

Gwinnett County has no plans to carry out any rental projects during 2010; however, should any project be implemented through later awards of HOME Program funds, the **recapture** method is used to ensure compliance with 24 CFR 92.254(a)(4).

Other Forms of Investment

Gwinnett County Habitat for Humanity uses funds collected through private and corporate donations to purchase real property and building materials, which are used in its program of new home construction or for rehabilitation. All purchasers of Habitat homes are low- and moderate-income individuals. Volunteers will be used to construct or rehabilitate the homes prior to sale.

Homebuyers receiving mortgage principal reduction assistance [downpayment assistance and/or soft second mortgages] must qualify for primary mortgages [30 year fixed rate, not subprime].

Affirmative Marketing

For all projects to be carried out during 2010 which are subject to the Affirmative Marketing requirements of the HOME Program, Gwinnett County or any Subrecipient or CHDO carrying out the project(s) will comply with the affirmative marketing requirements of the HOME Program [where 5 or more housing units in the project are HOME-assisted], under 24 CFR 92.351(a). Gwinnett County will provide technical assistance and oversight to ensure that this requirement is met.

Multi-lingual promotional materials will be prepared and distributed through media outlets [print and electronic] that target minority households. Additional affirmative marketing outreach efforts will also be carried out by the developer organizations receiving HOME Program funds.

The IMPACT! Group, a HUD-approved housing counseling agency, uses referrals from various public and private agencies, which are members of the Gwinnett Coalition for Health an Human Services. Information on affordable housing prepared by **The IMPACT! Group** is provided in both English and Spanish. Translations are obtained for other languages on an as-needed basis...

Staff members of **The IMPACT! Group** are bilingual [English/Spanish] to better market these units to the growing Hispanic population of the Norcross area. Efforts continue by **The IMPACT! Group** to outreach to the rapidly expanding Asian ethnic groups in the Norcross Area, particularly contacts with representatives of the Korean, Vietnamese, Cambodian, and Thai communities.

To permit further outreach to the growing Asian populations in Gwinnett County, Gwinnett County is proposing to award 2010 CDBG funds for housing counseling to the **Center for Pan Asian Community Services**, which operates a satellite program in Gwinnett County from its Doraville headquarters.

Gwinnett County markets its Housing Rehabilitation Program through such techniques as newspaper advertisements, cable television information, handbills/flyers in prominent areas, fliers in utility bills, speeches at clubs and groups. Efforts will be continued during FY 2010 to enlist the assistance of the Gwinnett County Human Relations Commission to carry out the affirmative marketing and outreach for potential minority housing rehabilitation clients and potential minority housing rehabilitation contractors. This market/outreach will also include engaging minority organizations to help distribute information about Gwinnett County's HOME Program.

Minority/Women's Business Outreach

It is the policy of Gwinnett County that no person or firm be excluded from participation in, denied the benefits of, or otherwise discriminated against in connection with the award and performance of any contract financed with any Federally-assisted project. It is the policy of Gwinnett County that minority and women-owned businesses shall have the maximum opportunity to participate in the performance of such contracts. It is also the policy of Gwinnett to allow free and open competition within Gwinnett County's procurement [bid] process.

Gwinnett County engages in an outreach process to minority-owned and women-owned businesses as a part of its procurement activities for the HOME Program. This process includes procurement of professional services and contractors. The primary focus for this outreach activity is the Executive Director of Gwinnett County's Human Relations Commission.

The Executive Director of the Human Relations Commission and the Gwinnett County Purchasing Division hold seminars on "How to Do Business With Gwinnett County" to help firms learn what is required to provide goods and services to the County. The HOME Program are among the potential activities carried out by Gwinnett on which minority-owned or women-owned businesses might bid.

The Gwinnett County Community Development Program has provided, and will continue to provide, technical assistance and training to interested "MBE/WBE" entities. Program details are provided to such firms to ensure maximum knowledge regarding the CDBG, HOME, and ESG programs. This information is also provided to subrecipient organizations to enable them to provide this type of information to potential minority-owned/women-owned contractors and subcontractors.

Gwinnett County includes the requirement for Minority/Women's Business Outreach in its subrecipient agreements and/or contracts for the HOME Program. Subrecipient and contract entities are monitored on compliance and achievement on this HOME Program requirement, and Gwinnett County reports on this process in its annual report to HUD.

Refinancing

Gwinnett County does not intend to use any of its FY 2010 HOME Program funds to refinance existing debt secured by housing that is rehabilitated with HOME Program. However, the Gwinnett County HOME Program Refinancing Guidelines are, hereby, included in <u>Action Plan 2010</u>, should any refinancing become necessary.

Gwinnett County HOME Program Refinancing Guidelines – Action Plan 2010

Consistent with the requirements of the HOME Program regulations [24 CFR Part 92.206(b)] and with the requirements of the Consolidated Plan regulations [24 CFR Part 91.220(L)(2)(iii)], the following guidelines shall apply to instances where Gwinnett County HOME Program funds are utilized to refinance projects which are eligible under the HOME Program.

Gwinnett County reserves the right to approve or reject any request for refinancing if any or all of the individual guidelines described, herein, are not satisfied.

The Gwinnett County HOME Program Refinancing Guidelines for Single-Family Housing [24 CFR 92.206(b)(1)]

1. Gwinnett County will entertain requests for the refinancing of loans made to rehabilitate owner-occupied single-family housing **only** where the refinancing is necessary to reduce the overall housing costs of the owner-occupants and to make the housing more affordable.

The Gwinnett County HOME Program Refinancing Guidelines for Multi-Family Housing [24 CFR 92.206(b)(2)]

- 1. Refinancing will be utilized only when HOME Program funds are loaned to assist in the rehabilitation of a project and the refinancing is necessary to permit, or continue, the affordability of individual projects, with projects and affordability being defined by the HOME Program.
- 2. Gwinnett County will use refinancing only where rehabilitation is the primary eligible activity and the rehabilitation is to be carried out wherein at least \$1,000 per unit of total HOME Program funds in the project shall be utilized, along with additional non-HOME Program resources, for rehabilitation activities.
- 3. Gwinnett County requires applicants seeking refinancing to provide written descriptions and supportive documentation to Gwinnett County for a review of grants management practices and to demonstrate that the applicant has not carried out disinvestment in the project, that the long-term needs of the project can be met, including documentation on necessary rehabilitation/repair reserves, and that the applicant has the fiscal and administrative capacity to serve the population being served, or to be served, by the project for the HOME Program during the required affordability period associated with the project.
- 4. Gwinnett County requires applicants requesting refinancing to document that the new investment in HOME Program funds will either maintain current affordable housing units, create additional housing units, or both.
- 5. Gwinnett County requires applicants requesting refinancing to certify that the refinancing requested will be utilized on a project to serve the population of Gwinnett County [jurisdiction wide].
- 6. Gwinnett County requires that the affordability period for projects requesting refinancing will be at least the affordability period required by the HOME Program [15 years], and may be longer, as determined by the County.
- 7. Gwinnett County will not provide refinancing of multi-family loans made or insured by any other federal program, including the Community Development Block Grant (CDBG) Program.

HOME Program Matching Funds

Gwinnett County expects to generate the required [\$336,706.75] non-Federal matching funds for FY 2010 HOME Program funds from the following sources:

Matching funds required for HOME Program expenditures during the Program Year are always derived from sources which are permitted under 24 CFR 92, as detailed in CPD Notice 97-03. The County may also find it necessary to use some of Gwinnett County's accumulated match during 2010. The sources of HOME Program for 2010 are expected to be cash [Gwinnett County Habitat for Humanity] and Appraised Land/Real Property [Homestretch Homebuyer Downpayment Assistance Program]. These actual matching funds required for HOME Program expenditures during 2010 will be reported in the Consolidated Annual Performance and Evaluation Report [CAPER] via HUD Form 40107-A, submitted to HUD not later than March 31, 2011.

OTHER REQUIREMENTS/OTHER ACTIONS <u>ACTION PLAN 2010</u>

OTHER REQUIREMENTS/OTHER ACTIONS

CDBG NATIONAL OBJECTIVE TO BE MET USING FFY 2010 FUNDS

The activities and actions will be undertaken in accordance with Title I of the Housing and Community Development Act of 1974, as amended, and are designed to "principally benefit low and moderate income persons" [per 24 CFR 570.208(a)]. No activities will be undertaken which do not benefit predominantly low and moderate-income persons. All FFY 2010 CDBG funds will be expended to benefit predominantly low and moderate-income persons.

DISPLACEMENT STATEMENT

No displacement is expected to occur as a result of the activities contained, herein. However, federal regulations require that each recipient of Entitlement grant funds provide a Plan of Action to assist persons in the unlikely event of displacement. If displacement should occur, Gwinnett County would implement the provisions, as required by 24 CFR 570.606, and as outlined in the County's Residential Anti-displacement and Relocation Assistance procedures, available from the Gwinnett County Community Development Program.

ACCOMMODATIONS STATEMENT: REHABILITATION ACT OF 1973 - SECTION 504 AND AMERICANS WITH DISABILITIES ACT [ADA]

The Gwinnett County Community Development Program does not discriminate on the basis of disability in the admission or access to, or treatment or employment in, its programs or activities. Any requests for reasonable accommodations required by individuals to fully participate in any open meeting, program or activity of the Gwinnett County Community Development Program, administered by W. Frank Newton, Inc., should be mailed/faxed/emailed to: Director, Gwinnett County Community Development Program, 575 Old Norcross Road, Suite A, Lawrenceville, GA 30046-4367. Telephone number 770-822-5190; FAX 770-822-5193; email: gchcd@gwinnettcounty.com.

FLOAT-FUNDED ACTIVITIES

Gwinnett County will carry out no CDBG float-funded activities as a part of Action Plan 2010.

OTHER ACTIONS DURING FISCAL YEAR 2010 TO ADDRESS OBSTACLES TO MEETING UNDERSERVED NEEDS, DEVELOP INSTUTITIONAL STRUCTURE AND ENHANCE COORDINATION BETWEEN PUBLIC AND PRIVATE HOUSING AND SOCIAL SERVICE AGENCIES

OTHER ACTIONS PLANNED FOR FY 2010 [24 CFR 91.220(F)]:

In addition to the specific activities selected for CDBG, HOME, and ESG funding, other actions planned for FY 2010 are presented, as follows:

Foster and Maintain Affordable Housing:

Homebuyer Programs

Principal Reduction/Downpayment and Closing Cost Assistance

HOME Program Funds

Continuation of the HomeStretch Program [HOME Program funds] will provide downpayment and/or closing cost funding awarded from FY 2010 and prior year funds for at least 135 low and moderate-income homebuyer households during 2010. The HomeStretch Program has been operated by Gwinnett County since August 1, 2008.

Some HOME Program funds may also be used to provide principal reduction assistance to HOME Program eligible homebuyers who purchase houses which have been acquired/rehabilitated by the Gwinnett County Neighborhood Stabilization Program [NSP].

New Housing Construction [HOME Program Funds]

Gwinnett County has awarded prior year HOME Program funds to **Gwinnett County Habitat for Humanity** for the acquisition of real property, site development, purchase of construction materials, payment for contractor services, and to provide principal reduction for homeowners for 8 new homes constructed by GCHCH for sale to low-income homebuyer families. **Gwinnett County Habitat for Humanity** could also receive FY 2010 HOME Program funds for this activity, if awarded in the future.

Homeowner-Occupied Housing Rehabilitation

Gwinnett County will utilize FY 2010 and prior year CDBG Program funds for the rehabilitation of homeowner occupied housing, including the removal of hazardous substances [lead-based paint/asbestos].

Acquisition/Rehabilitation for Sale to Homebuyers

Some CDBG funds may be used to pay for the rehabilitation of housing units acquired by the Gwinnett County Neighborhood Stabilization Program for sale to CDBG-eligible homebuyers. Approximately 5 NSP housing units will receive CDBG rehabilitation assistance.

The Lawrenceville Housing Corporation will use FY 2010 HOME Program CHDO funds to acquire foreclosed HUD homes and to rehabilitate the homes for sale to eligible HOME Program homebuyers.

Rental Housing Rehabilitation

Gwinnett County may utilize CDBG Program funds to rehabilitate foreclosed rental housing acquired through the Gwinnett County Neighborhood Stabilization Program [NSP]. The number of housing units expected to be assisted is approximately 10, but this number may change as more details are known about the condition of such acquired properties.

Section 8 Rental Assistance Program

Gwinnett County is included in the portion of the State of Georgia where the Georgia Department of Community Affairs administers the Section 8 Program. The plans and performance reports submitted to HUD by DCA contain the information regarding the Section 8 Program in large areas of the State of Georgia, including Gwinnett County. Past efforts to obtain information from DCA on the numbers of vouchers and their worth, which it administers in Gwinnett County have been unsuccessful.

Low Income Housing Tax Credits

No LIHTC applications were submitted from Gwinnett County during 2008, which would have been underway in 2009.

Remove Barriers to Affordable Housing

A new **Impediments to Fair Housing Choice** "A.I." will be completed during 2009.

However, ongoing activities during FY 2010 addressing the removal of barriers to affordable housing include:

- (1) Continuation of a fair housing information and referral process;
- (2) Evaluation of the on-going training of building inspectors to ensure compliance with accessibility requirements when inspecting housing units;
- (3) Recommendation for funding fair housing education activities for rental, sales, and lending entities, with CDBG funds, through the IMPACT! Group [IG], which received **Housing Counseling** funds from the nationwide HUD NOFA competition. Gwinnett County awarded \$130,000 from FFY 2009 CDBG funds to IG for **Homebuyer/Homeowner Housing Counseling** and is awarding \$44,000 to the **Center for Pan Asian Community Services** for similar activities, with an emphasis on Asian clients. Funding for these activities in 2010 is \$150,000 for The IMPACT! Group, and \$45,000 for the **Center for Pan Asian Community Services**.
- (4) Continue data collection for the Fair Housing component of the next Consolidated Plan using information from the A.I. and other sources; and
- (5) Work with public and private affordable housing organizations to locate sites, funding, and partnerships for new affordable housing.

Evaluate and Reduce Lead-Based Paint Hazards

Gwinnett County implemented the HUD Final Rule on Lead-Based Paint, effective September 2000, as published by HUD on September 15, 1999. All housing rehabilitation activities carried out with CDBG or HOME Program funds involve a screening process to determine the likelihood of LBP, a Risk Assessment of units, and lead-removal activities when the presence of lead is detected. All housing rehabilitation general specifications/standards, work specifications, and operating procedures contain data and procedures to ensure compliance with the LBP Final Rule. Marketing and outreach activities will continue to locate certified lead evaluators/assessors and lead-removal contractors. All rehabilitation activities which are covered by the HUD Lead Safe Homes regulations will continue to be carried out in FY 2010, and in future years, as an integral part of the housing rehabilitation program.

Public Housing Improvements and Involvement of Public Housing Authority Residents

One project involving Housing Authorities was selected for 2010 funding [accessibility improvements for 6 units of the Lawrenceville Housing Authority – Grady Holt Homes. All three Authorities in Gwinnett County [Buford, Lawrenceville, and Norcross] are encouraged to continue to engage their residents in the planning of such projects and to advise the Authorities on their policies and operations. Each Authority is responsible for and reports directly to HUD on resident involvement.

Anti-Poverty Strategy - Gwinnett County will:

Provide job training for inmates of the Gwinnett Correctional Institute using any available Federal, State or local resources;

Support the efforts of the Gwinnett County Chamber of Commerce to attract new business and industry to Gwinnett, consistent with the goals and strategies adopted in the Partnership Gwinnett initiative, which includes adopted aggressive job creation goals, and which is targeting certain segments of the economy for business development/job creation.

Buses were placed into operation in November 2001 for the new public transit system in Gwinnett County. Regular transit and paratransit vehicles are used in the system. Expansion of express services to Atlanta/local service/para-transit service will be continued in 2010, as funding permits and ridership patterns determine the need for expansion.

Promote the efforts of local human service organizations to increase job training programs,.

Promote the use of referral services for the existing Human Service Centers which involves a partnership with many human service agencies in Gwinnett, including job referrals;

Continue to provide a telephone Hot Line and a Jobs Listing on the County Website for available County jobs;

Promote coordination among social service agencies, i.e., through the Gwinnett Coalition for Health and Human Services Comprehensive Plan, to achieve agreement among participating agencies on the major needs for the County to maximize federal, state, county and private resources;

Encourage job training, i.e., in coordination with the Board of Education for student experience programs, etc.;

Continue the allocation of funding through HOME for first-time homebuyers program; and

Continue the allocation of funding through HOME or other funds for new construction, the acquisition and rehabilitation of housing for affordable uses and to house the homeless, i.e., Gwinnett County Habitat for Humanity, and the Lawrenceville Housing Corporation, as well as other agencies.

Addressing Obstacles to Meeting Underserved Needs

Three of the greatest underserved needs for low- and moderate-income citizens in Gwinnett County include:

Affordable housing

Affordable childcare

Access to affordable and accessible transportation

Affordable Housing:

During FY 2010, Gwinnett County and its existing affordable housing partners, particularly the Gwinnett County Health and Human Services Coalition, The IMPACT! Group, and Gwinnett County Habitat for Humanity, will continue to carry out programs and to locate private and/or public funding to continue the development and/or rehabilitation of affordable housing. Gwinnett County will also undertake a new funding process with its HOME Program, where funding awards are made only when organizations submit actual projects with all HOME Program and Gwinnett County required documentation sufficient to approve the project. In prior years, the funding awards were often made for types of projects, rather than for specific projects.

Affordable Childcare

Gwinnett County will provide technical assistance to local non-profit childcare providers as they seek public and private funding. Gwinnett County is providing FY 2010 CDBG assistance to Sheltering Arms to reconstruct the roof at the Lillian Webb Childcare Center in Lawrenceville.

Affordable Transportation

Gwinnett County placed its new public transit system in operation in November 2001 and has expanded express, local and para-transit services since the system began operations.

No transportation projects are receiving funding under Action Plan 2010.

Develop Institutional Structure

Gwinnett County will use its Community Development Program (a program of the Gwinnett County Department of Financial Services) staffed by a professional program management firm, as the lead agency for program planning, management, coordination and management for the Community Development Block Grant, HOME Program, and Continuum of Care (ESG and other) program activities, including the Neighborhood Stabilization Program [NSP], and the two HUD Entitlement Stimulus programs: Community Development Block Grant – Recovery; and, Homelessness Prevention and Rapid Re-Housing Program [HPRP].

The Community Development Program will work as the housing and community development liaison between County agencies; local housing authorities in Buford, Lawrenceville, and Norcross; participating cities; State agencies; and nonprofit and community-based development organizations.

Enhance Coordination Between Public and Private Housing and Social Service Agencies

The Gwinnett Community Development Program will continue to work as a partner with the Gwinnett County Health and Human Services Coalition to coordinate the planning and delivery of programs and activities, through its member agencies, which are targeted to serve primarily low- and moderate-income individuals and families and homeless individuals and families.

Activities to Address the Needs of Homeless Persons and the Special Needs of Persons Who Are Not Homeless:

Homeless Activities in 2010

Gwinnett County will invest a portion [\$175,520] of its Emergency Shelter Grants Program funds received from HUD in FY 2010 - from an estimated grant amount of \$184,705 - to provide shelter to homeless individuals.

Emergency Shelter Grants Program Matching Funds

Gwinnett County expects to provide the required non-Federal matching funds for its ESG expenditures during 2010 from the following sources:

- Staff time expended to carry out ESG services by Subrecipient organizations. Such staff must be paid from non-Federal funds.
- Private donations
- Motel/Model Discounts on room rates.

These non-Federal matching funds ordinarily generate 3 to 4 times the total match required for expenditures of ESG Program funds during a Program Year. The actual matching funds required for ESG Program expenditures during 2010 will be reported in the <u>Consolidated Annual Performance and Evaluation Report</u> [CAPER], which will be submitted to HUD not later than March 31, 2011.

Organizations which will receive FY 2009 Supportive Housing Program or Shelter Plus Care Program awards had not been announced at the time of the preparation of <u>Action Plan 2010</u>. When Gwinnett County prepares its initial amendment to Action Plan 2010 [to incorporate all HUD Entitlement funds for 2010], this section will be updated to reflect FY 2009 awards of SHP and S+C funds.

Gwinnett County participates in the HOPWA planning activities of the City of Atlanta's HOPWA Program, and will continue its participation in the implementation of the metropolitan area plan and in the review of project proposals for 2009 funding. Agencies seeking HOPWA funds to serve persons with HIV or AIDS who reside in Gwinnett County may request the HOPWA funds from the City of Atlanta. A planning meeting is being held on this process during September 2009.

AID Gwinnett, Inc. sometimes receives funds from the Housing Opportunities for Persons With AIDS [HOPWA] Program directly through the City of Atlanta. AID Gwinnett assists persons who have AIDS or the HIV Virus to help prevent them from becoming homeless and to provide supportive services for these individuals. The City of Atlanta includes in its Consolidated Plan all the HOPWA Program related needs, objectives, strategies, resources, and projects in 20 counties in Metropolitan Atlanta, including Gwinnett County. Separate public hearings are held by the City of Atlanta to receive citizen comments on the City of Atlanta's Consolidated Plan, including the HOPWA program.

Activities in FY 2010 to Address the Special Needs of Persons Who Are Not Homeless

Gwinnett County [through Gwinnett County Community Development Program technical assistance] will continue its efforts to assist public and private non-profit service providers in their efforts to obtain funding to serve Special Needs populations. The special needs populations include:

- ٠
- ♦ The elderly;
- ◆ Persons with HIV/AIDS;
- Persons with severe mental illnesses;
- Persons with alcohol and/or drug additions; and
- Persons with disabilities:
- ♦ Abused/neglected children
- ♦ Abused spouses.

Gwinnett County will continue to provide training and technical assistance in FY 2010 to potential applicants for the Community Development Block Grant Program, the HOME Program, and for the Emergency Shelter Grants Program [HUD and State-administered].

Efforts will continue by Gwinnett County in FY 2010 to assist public and private nonprofit organizations in making public facilities accessible to persons with disabilities by the removal of architectural barriers. Funding opportunities and technical assistance will be offered to such organizations by Gwinnett County during FY 2010- as part of the FY 2011 competition for Gwinnett County Entitlement HUD grant funds.

Gwinnett County will be utilizing \$840,000 from CDBG funds [\$210,000, yearly, in 2006 and 2008, and \$420,000 from 2007] as an award to the Gwinnett/Rockdale/Newton Community Service Board to construct a new center for Crisis Management for persons who have mental disabilities and/or substance abuse issues. Gwinnett County CDBG funds will be used only for the portion of the cost of the building which will be occupied by Gwinnett County residents and by residents of Rockdale and Newton Counties. Construction costs will be shared proportionally, according to the percentage of users from the respective counties. The construction began in late 2007 and is expected to be completed in fall 2009, as the project has been delayed by legal issues associated with utility easements.

Gwinnett County is providing CDBG Public Facilities funds during 2010 to assist the following organizations/special needs clients:

Lawrenceville Housing Authority [\$35,000] – Accessibility improvements for disabled tenants for 6 apartments at Grady Holt Homes in Lawrenceville

City of Lawrenceville [\$80,000] - Sidewalk accessibility improvements [citywide] for disabled pedestrians

Partnership Against Domestic Violence [\$1,630,000] – Acquisition/Rehab funding for a new domestic violence shelter for abused spouses [women] and their children who are homeless.

Gwinnett County is providing CDBG Public Services funds during 2010 to assist the following organizations/special needs client groups:

- o Gwinnett Health Department [\$8,474] ADA Compliant Exam Tables Serve disabled adults
- o Gwinnett Senior Services Center [\$4,486.94] Operating Funds Serve elderly
- o Gwinnett Children's Shelter [\$6,524.24] Operating Funds and [\$23,965.45] Serve abused children
- o Hi Hope Service Center [\$36,524.24] Operating Funds Serve disabled adults
- Wishes 4 Me Foundation [\$47,598.50] Mini-Van [wheelchair modified] purchase transport adults with severe disabilities – Serve disabled adults

Gwinnett County implemented its new public transit system during November 2001 to serve the needs of the Gwinnett's general population, including serving the needs of low and moderate-income population. The inclusion of a paratransit component in the new system ensures that the needs of persons with Special Needs are addressed by the transit system.

During FY 2010 Gwinnett County will offer technical assistance to nonprofit organizations seeking funding from HUD for Section 202 [Housing for Elderly] and for Section 811 [Housing for Persons With Disabilities] and other special initiatives which can result in addition housing for these special needs groups. Technical assistance will also be available to qualified nonprofit organizations seeking funding for housing for persons with HIV/AIDS. No new Section 202 or Section 811 awards were made by HUD in Gwinnett County during 2009, at the time of the preparation of <u>Action Plan 2010</u>, for construction which would have begun in 2010.

Monitoring/Performance Measures

The Gwinnett County Community Development Program carries out on-site monitoring of its projects in accordance with its risk-based monitoring procedures, as described in accordance its respective CDBG, HOME/ADDI, and ESG Operating Procedures Manuals. Some projects require additional on-site technical assistance during program planning and implementation. The monitoring process also involves a self-evaluation process where actual performance is measured against five-year and annual goals established in the Consolidated Plan and Annual Action Plans, respectively. Results of this self-evaluation are presented in the annual CAPER and in the summary of performance included in the Annual Action Plan.

Gwinnett County is continuing the use in this Action Plan, of the **Performance Measurement System for Community Planning and Development Formula Grant Programs**, published in the Federal Register on Tuesday March 7, 2006. The Performance Measures system were included in the description of each project/activity by identifying the HUD-required objective, outcome and outcome indicator, as described in the March 7, 2006 Federal Register, and subsequent instructions/guidance provided by HUD.

Gwinnett County amended the <u>Consolidated Plan 2006-2009</u>, as required, to incorporate the new HUD-required performance evaluation system. The Project Description tables in <u>Action Plan 2010</u> [see pages 70-103] contain the HUD-required performance measurement components.

Monitoring is carried in compliance with the requirements of the CDBG, HOME, ADDI, and ESG Programs and in accordance with available guidance from HUD in regulations, handbooks, Notices, and related documentation. Monitoring is carried out on a "risk assessment" basis, to ensure that activities which have the greatest potential for problems are examined regularly. The results of all monitoring are communicated, in written form, to the agencies being monitoring to assist with all program compliance requirements. Follow-up technical is also provided to ensure full compliance with all statutory and regulatory requirements.

Each HUD Entitlement grant has specific timeliness requirements that Gwinnett County monitors throughout each year, for example: (1) CDBG 1.5 expenditure requirement; (2) HOME 2 year commitment/5 year expenditure requirements (3) ESG 2 year expenditure requirement. Particular attention is paid to these requirements at 6-month intervals using a "triage" methodology, which addresses the most significant potential timeliness issues in priority order. Subrecipient Agreements are structured to permit the recapturing and reprogramming of funds by the County to maintain compliance with HUD's timeliness standards.

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All non-profit agencies which seek CDBG, HOME, ADDI, or ESG funds are required to submit their most recent independently prepared audit or audited financial statement. Annual audits are also received from agencies that are chosen for funding and as a part of the monitoring process.

The Monitoring of HOME Program assisted rental properties will involve on-site inspections. The frequency of on-site inspections will be based on the number of units, and will follow the schedule outlined at 24 "CFR 92.504(d) [1 to 4 units every three years, 5 to 25 units every 2 years, 26 or more units, annually]. A sample of at least 15% of the units in each in project shall be inspected, and a minimum of one unit in every building will be inspected. If a significant number of units fail the inspection, additional units will be inspected. If there is a pattern of non-compliance, all HOME Program assisted units in the project will be inspected. Gwinnett County will be performing on-site monitoring of the recently completed rehabilitation of apartment units [Castor Village] owned by the IMPACT! Group during late 2009.

Actions to End Chronic Homelessness by 2012 – Per July 29, 2004 Memoranda from Mr. Nelson R. Bregon, HUD General Deputy Secretary for Community Planning and Development.

The HUD definition of Chronic Homelessness [as found in the FY 2004 Federal Register, Vol. 69, No. 94, Friday, may 14, 2004, pages 27602-27603], is:

A chronically homeless person is an unaccompanied homeless individual with a disabling condition who has either been continuously homeless for a year or more OR has had at least four (4) episodes of homelessness in the past three (3) years. Disabling condition is defined as "a diagnosable substance use disorder, serious mental illness, developmental disability, or chronic physical illness or disability, including the co-occurrence of two or more of these conditions." To be considered chronically homeless, persons must have been sleeping in a place not meant for human habitation (e.g., living on the streets) or in an emergency homeless shelter during that time.

Over the past 15 years, the provider of housing for the homeless in Gwinnett County which serves the largest number of homeless and at-risk homeless has been a local housing non-profit organization, **The IMPACT! Group**. However, since 2010, the organization no longer owns rental units used for transitional housing. Units available transitional housing through the IMPACT Group are those which may be rented when HUD Supportive Housing Program funds are available. Rainbow Village also operates 12 units of transitional housing. As clients graduate from transitional housing and are able to live independently, these agencies assist them in through their Continuum of Care process toward permanent self-sufficient housing.

It should be noted that a very small proportion of the homeless population in Gwinnett County meets the definition of "chronic homelessness." The GRN Community Service Board provides housing for "chronically homeless" clients in Gwinnett County who have "disabling conditions," using a combination of Federal, state, and private resources. As funding permits, Gwinnett County will continue to work with Norcross Cooperative Ministry, GRN, and any other public and private non-profit organizations working to help eliminate chronic homelessness by 2012. Total elimination of homelessness may not occur throughout America, but agencies within Gwinnett County will work together to make every effort to eliminate chronic homelessness in Gwinnett County by 2012.

Actions to Increase Minority Homeownership in 2006-2012 – Per July 29, 2004 Memoranda from Mr. Nelson R. Bregon, HUD General Deputy Secretary for Community Planning and Development

Gwinnett County is proud of its record of assisting minority families to become homeowners. During the period 2001-2005, Gwinnett County provided HOME Program funding which assisted over 100 families become homeowners. Sixty-two (62) of these families [62%] of these families were non-white, while the overall non-white population in Gwinnett County [Census 2000] was approximately 25%. During this four-year period, Gwinnett County, through its non-profit housing partners [The IMPACT! Group and Gwinnett County Habitat for Humanity], helped minority families become homeowners at a rate 2.4 times the percentage non-white persons represent of the overall Gwinnett County population. During 2010, Gwinnett County expects to continue this process, and estimates that 24 additional minority families will become homeowners as a part of the estimate of 40 total new homeowner families. The number of new minority homeowners is expected to represent approximately 60% of the families assisted during 2010.

ACTION PLAN 2010

LOCAL ACTION PLAN SUBMISSION PROVISIONS EFFECTIVE WITH ACTION PLAN 2007

NEW LOCAL ACTION PLAN SUBMISSION PROVISIONS

New Action Plan submission provisions were published by HUD in June 2006. Many of the items were already addressed by Gwinnett County in other parts of the Action Plan. These items are listed with references to their locations. Items which were not already addressed in other sections of the Action Plan are described, herein.

Executive Summary - includes objectives and outcomes identified in the plan and an evaluation of past performance (91,220[b])

See Executive Summary - see pages 25-66.

Citizen Participation – a summary of the citizen participation and consultation process, a summary of citizens comments or views on the plan, a summary of comments or views not accepted, and the reasons why they were not accepted. (91.220[b])

See Summary of Citizens Comments – begins on page 128.

Resources should include Section 8 funds made available to the jurisdiction, Low-Income Housing Tax Credits, and McKinney-Vento Homeless Assistance programs. (91.220[c][1])

See Other Requirements – Other Actions – pages 114-121.

Summary of Specific Annual Objectives the jurisdiction expects to achieve during the forthcoming year. (91.220[c][3])

See Executive Summary see pages 25-66.

Outcomes measures - Identify outcomes measures for activities in accordance with Federal Register Notice dated March 7, 2006, i.e., general objective category (decent housing, suitable living environment, economic opportunity) and general outcome category (availability/accessibility/ affordability, sustainability). **(91.220[3])**

The individual project descriptions include this information. See Project Funding and Maps—pages 69-109.

Allocation priorities – Reasons for the allocation priorities, identify the geographic areas of the jurisdiction (including areas of low-income) in which it will direct assistance during the program year, and identify any obstacles to addressing underserved needs. Where appropriate, jurisdictions should also estimate the percentage of funds the jurisdiction plans to dedicate to target areas. (91.220[f])

Reasons for Allocation Priorities

Concentrations of Low-Income Persons/Geographic Areas Where Funding is Distributed

Gwinnett allocates the largest portion of its HUD Entitlement Grants to areas where low- and moderate-income persons are concentrated. These areas include the I-85 corridor [running north from DeKalb County to Hall County, encompassing I-85 and Buford Highway, and particularly the area in the vicinity of the City of Norcross]. Another area with a high concentration of low-income persons is the area around and including the City of Lawrenceville. The Norcross and Lawrenceville area are also the portions of Gwinnett County where a significant number of immigrants have located. Many of these new residents of Gwinnett County are from low-income households. Recent Census [American Community Survey of 2005] information reports that 1 out of every 4 Gwinnett County residents was born in another country. [Total population estimate is 719,398 – foreign-born person estimate is 171,477-23.7%].

Executive Summary describes the influx of immigrants, as reported in Census 2000. Moreover, the numbers have increased dramatically since the Census was compiled.

Many activities funded by Gwinnett County operate Countywide [e.g., homebuyer downpayment assistance, emergency housing for homeless, homeowner housing rehabilitation]. However, due to the concentrations of low-income persons in the Norcross and Lawrenceville areas, it expected that many of the persons/households assistance during 2010 will be in these sub-regions of Gwinnett County.

The following table summarizes the funding for 2010, geographically, identifies investment [target] areas, and displays the percentage of funds in these respective geographic areas of Gwinnett County.

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Buford & Nortross Health Centers Gwinnett Children's Shelter Operating Funds Comparison Subtotal Subto	City of Sugar Hill	Pass Court/Hessie Lane Street	CDBG	\$80,000.00	I-85 Corridor –	
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Total - All Activities \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		Total – All Activities		\$6,408,590.01	All Areas	100.0%

Obstacles to addressing all needs identified in the five-year consolidated plan

- 1. Limited funding from HUD Entitlement funds at a time when the Gwinnett County population continues to grow by approximately 15,000 20,000 annually.
- 2. Decreasing funding since 2004 in the CDBG Program at a time when the Gwinnett County population continues to grow by approximately 15,000 20,000 annually bring additional needs for low- and moderate income individuals and households.
- 3. A limited stock of housing affordable for working low- and moderate-income families who need to work near their place of employment and
- 4. A dramatically increasing population of immigrants with limited language skills who need adequate and affordable housing at a time when the housing marketplace continues to offer housing at higher price than these households can afford.
- 5. A growing homeless population, which consists mainly of mothers and children. The mothers often have limited job skills and/or education, which limits their ability to find employment at a level where they can attain self-sufficiency.
- Economic recession causing job losses, bankruptcies, foreclosures, and concomitant increases in demands for services.

Affordable Housing – One-year goals for the number of homeless, non-homeless, and special-needs households to provided affordable housing using funds made available to the jurisdiction and one-year goals for the number of households to be provided affordable housing through activities that provide rental assistance, production of new units, rehabilitation of existing units, or acquisition of existing units using funds made available to the jurisdiction. **(91.220[g])**

During 2010, Gwinnett plans to invest portions of its HUD Entitlement allocation and other funds awarded to other organizations which serve Gwinnett County, as identified herein, to help produce or retain affordable housing and shelter for the homeless as listed. None of the Multi-Family Housing goals are controllable by Gwinnett County, as the funds aware awarded to other entities by HUD.

HUD TABLE 3B One Year Goal [2010] - Households to Be Assisted

	Single-Family l	Housing	
Category	Type of Activity	Goal - Households	Funding Source(s)
Homebuyer	Acquisition	2	HOME
Homebuyer	New Construction	0	HOME
Homebuyer	Downpayment Assistance, Only	135	HOME
Homeowner	Rehabilitation	10	CDBG
Single Family	Total – All Types	147	

	Multi-F	amily Housing	
Category	Type of Activity	Goal - Households	Funding Source(s)
Rental	Acquisition, Only	0	N/A
Rental	Rehabilitation	18	CDBG
Rental	New Construction	0	N/A
Rental	Rental Assistance	50	Section 8 [Adm. By Ga.
			DCA]
Multi-Family	Total – All Types	68	

	Homeles	s/Special Needs	
Category	Type of Activity	Goal – Households	Funding Source(s)
Emergency	Shelter	350	ESG/Private
Emergency	Prevention	60	ESG/Private
Transitional	Shelter	30	SHP/Private
Elderly	Rental Assistance	100	Section 202
Disabled	Rental Assistance	40	Section 811
Single Family	Total – All Types	580	

Public housing – Describe the manner in which the plan of the jurisdiction will address the needs of public housing and any troubled public housing agencies. (91.220[h])

See Other Requirements/Other Actions – page 117

Chronic homelessness – action steps to end chronic homelessness [91.220[i])

See Other Requirements/Other Actions – see page 121

Other actions – actions it plans to take during the next year to address obstacles to meeting underserved needs, foster and maintain affordable housing, evaluate and reduce lead-based paint hazards, reduce the number of poverty-level families, developed institutional structure, and enhance coordination between public and private housing and socials services agencies described in §§ 91.215(a), (b), (i), (j), (k), and (l). (91.220[k])

See Other Requirements/Other Actions – see pages 115

Low/Mod Benefit – Estimated amount of CDBG funds that will be used for activities that benefit persons of low- and moderate-income.

All project activities receiving CDBG funds were qualified under the Benefit to Low- and Moderate-Income National Objective. Total estimated FY 2010 CDBG funds to benefit persons of low- and moderate-income are:

Organization	Project	CDBG Budget	Total # To	# Low/Mod.	Percentage
			Be Served	To Be Served	Low/Mod.
Center for Pan Asian	Housing Counseling	\$45,000	300	250	83.33%
Community Services		фо 2 000		402	55 500/
City of Buford	Sagefield Dr./Legion Dr./Sagefield Ct. Waterline Reconstruction	\$92,000	698	402	57.59%
City of Dacula	Freeman's Mill Drainage Reconstruction	\$95,000	16	14	87.50%
City of Duluth	Hill Area – Donnaville Street Segment B – Street Reconstruction	\$184,000	54	30	55.56%
City of Lawrenceville	Sidewalk ADA Improvements	\$80,000	900	900	100%
City of Loganville	Fox Chase Waterline Reconstruction	\$164,000	205	157	76.59%
City of Sugar Hill	Pass Court/Hessie Lane Street Improv.	\$80,000	49	27	55.10%
Creative Enterprises	Building Acquisition	\$353,392.08	115	115	100.00%
Gwinnett Children's Shelter	Shelter Operating Funds	\$6,524.24	125	125	100.00%
Gwinnett County	Senior Services Center – Phase 1 Operating Funds	\$4,486.94	515	515	100.00%
Gwinnett County	Senior Services Center – Phase 2	\$111,860	2,200	2,200	100.00
Gwinnett County	Homeowner Rehab	\$502,000	10	10	100.00
Gwinnett County	Housing Services for DPA	\$65,000	50	50	100.00%
Gwinnett County Board of Health	ADA-Compliant Examination Tables – Buford & Norcross Health Centers.	\$8,474	2000	1500	75.00%
Hi Hope Service Center	Group Home Operating Funds	\$36,524.24	13	13	100.00%
IMPACT! Group	Housing Counseling	\$348,000	1,000	660	66.00
Lawrenceville Housing Authority	Accessibility Improve. – Grady Holt Homes	\$35,000	6	6	100%
Partnership Against Domestic Violence	Domestic Violence Shelter Acquisition & Rehab.	\$1,630,000	450	450	100%
Sheltering Arms	Lillian Webb Childcare Center Roof Reconstruction	\$24,000	140	115	82.14%
Wishes 4 Me Foundation	Mini-Van Purchase [Modified for Wheelchair Access]	\$47,598.50	4	4	100.00
Totals		\$3,912,860.00	8,850	7,543	85.23%
		[Note: Totals Exclude Program Administration, Rehab Adm., and Unprogrammed funds]			

HIV/AIDS Housing Goals – Jurisdictions receiving HOPWA funds must identify annual goals for the number of households to be provided with housing through activities that provide short-term rent, mortgage and utility assistance payments to prevent homelessness, tenant-based rental assistance; and units provided in housing facilities that are being developed, leased or operated; and the method of selecting project sponsors (including providing full access to grassroots faith-based and other community organizations). (91.220[1][3])

Gwinnett County does not receive HOPWA funds, but does cooperate with the HOPWA Program administered by the City of Atlanta, Georgia – see Other Requirements/Other Actions – page 119.

Discharge Policy – The jurisdiction certifies that it established a policy for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, foster case, or other youth facilities, or correction programs and institutions) in order to prevent such discharge from immediately resulting in homeless for such persons. (91.225[c][10]).

See HUD Certifications – pages 16-24.

HUD Tables 1C, 2C, 3A – See Pages 57-64.

HUD Table 3A – See page 56.

HUD Table 3B – See pages 53/65.

HUD Table 3C – See Project Description forms in the Project Funding and Maps – see pages 69-109.

CITIZEN COMMENTS RECEIVED ACTION PLAN 2010

Needs Assessment Action Plan 2010

Gwinnett County Community Development Program

575 Old Norcross Road, Suite A Lawrenceville, Georgia 30045-4367

(770) 822-5190 Fax (770) 822-5193 email: gchcd@gwinnettcounty.com

Administered by W. Frank Newton, Inc.
An Equal Opportunity Employer
Program Management Firm For Gwinnett County
Frank Newton, President



PUBLIC HEARING MINUTES GWINNETT COUNTY NEEDS ASSESSMENT - FY 2010 GWINNETT JUSTICE AND ADMINISTRATION CENTER 75 LANGLEY DRIVE LAWRENCEVILLE, GEORGIA 30045-6900 CONFERENCE CENTER, ROOM C

MAY 20, 2009 – 6:00 P. M.

Attendees [See Attachment 1 – Attendance Roster]

Terry Sequeira, Wishes 4 Me Foundation

Ronnie Sequeira, Wishes 4 Me Foundation

Kevin Sequeira, Wishes 4 Me Foundation

Ronny Sequeira, Wishes 4 Me Foundation

Tom Murdock, Wishes 4 Me Foundation

Gary Infinger, Wishes 4 Me Foundation

Lynn Robinette, Wishes 4 Me Foundation

Stephen Cheatwood, Wishes 4 Me Foundation

Mindy Helms, Wishes 4 Me Foundation

Misty Hurst, Wishes 4 Me Foundation

Donna Williams, Wishes 4 Me Foundation

Jennifer Perez. Wishes 4 Me Foundation

Christine McEwen, Wishes 4 Me Foundation

Cliff Cross, City of Duluth

Man Cao, Boat People SOS

Tom Enright, The IMPACT! Group

Alexa Adamo, Partnership Against Domestic Violence

Jeanette Soto, Partnership Against Domestic Violence

Louise Adams, Norcross Cooperative Ministry

Charles Adams, Norcross Cooperative Ministry

Leslie Buchanan, Norcross Cooperative Ministry

Pat Sheppard, Partnership for Community Action

Leslie [Last Name Unclear on Roster], No Organization Listed

Pam Martin, Hope Clinic

Dr. Tom Martin, Hope clinic

Craig Goebel, Gwinnett County Community Development Program, [Administered by W. Frank Newton, Inc.]

Bill Megaro, Gwinnett County Community Development Program, [Administered by W. Frank Newton, Inc.]

Tony Lowe, Gwinnett County Community Development Program, [Administered by W. Frank Newton, Inc.]

Percy Scott, Gwinnett County Human Relations Commission

Opening Remarks

Mr. Craig Goebel opened the meeting at 6:00 P. M. with a welcome to everyone, had all in attendance introduce themselves, and thanked all present for attending.

Purpose of Public Hearing

Mr. Goebel explained the purpose of the public hearing, which is to offer the public an opportunity to share with Gwinnett County needs in the County, which could be addressed through the investment of FY 2010 funds from the Federal Community Development Block Grant [CDBG] Program, HOME Program, and Emergency Shelter Grants [ESG] Program. Attendees were also encouraged to comment on FY 2010 applications received by Gwinnett County from organizations seeking funding from these HUD Grant Programs [CDBG/HOME/ESG]. Mr. Goebel described the requests received from applicants for FY 2010 HUD grant funds from Gwinnett County. Documents were distributed at the Public Hearing [see Attachment 2] which depicts the requests for funds.

Comments/Remarks/Questions from Attendees:

Cliff Cross - City of Duluth

Mr. Cross described the multi-year effort by the City of Duluth to provide improved infrastructure in the "Hill Area," a predominantly low-income [89.6%] residential neighborhood. The City has completed two phases of a 6 phase infrastructure construction project and is requesting FY 2010 Gwinnett County CDBG funds for additional phases of the Hill Area Improvements Projects, with emphasis on sidewalk construction to make the are more pedestrian-friendly.

Man Cao – Boat People SOS

Mr. Cao described the organization's application to purchase various types of equipment to serve the low-income Vietnamese elderly in Gwinnett County.

Lynn Robinette – Wishes 4 Me Foundation

Ms. Robinette reported that her organization is requesting two vans plus the construction of an addition to one of their group homes for disabled adults. Ms. Robinette and two additional caregivers from the Wishes 4 Me staff spoke about the importance of group home living for these disabled individuals to help them gain self-esteem and to avoid isolation. Group homes help avoid the necessity of placing young disabled adults in nursing homes.

Tom Murdock – Wishes 4 Me Foundation

Mr. Murdock is a home builder who has made modifications to group homes owned by Wishes 4 Me Foundation and spoke in support of their requests for CDBG funds.

Tom Enright – The IMPACT! Group

Mr. Enright described the programs carried out by his organization for housing counseling, to provide affordable housing, and to house homeless families. The FY 2010 funding requested is to provide housing counseling with emphasis on families facing foreclosure.

Pam Martin – Hope Clinic

Ms. Martin informed the attendees about the medical services Hope Clinic provides to the medically uninsured [5,000 patients per year]. Ms. Martin reported how many additional patients they are now serving due to the increase in Gwinnett County's unemployment rate during the past year from 4.8% to 8.4%.

Hope Clinic is requesting CDBG funds to build out and equip a building being purchased by Hope Clinic.

Pat Sheppard – Partnership For Community Action

Ms. Sheppard reported on the programs carried by PCA in DeKalb/Gwinnett/Rockdale Counties to assist very low-income individuals and families. The PCA is requesting funds to purchase mini-vans to be used to transport PCA clients to services.

Leslie Buchanan, Norcross Cooperative Ministry

Ms. Buchanan described the services their faith-based organization provides to many homeless and low-income individuals and families at their center located in Norcross. She also briefly described the funds their agency is requesting from Gwinnett County [ESG Shelter and ESG Prevention].

Alexa Adamo and Jeanette Soto - Partnership Against Domestic Violence

Ms. Adamo and Ms. Soto described the increasing incidences of domestic violence in the Atlanta Area, including Gwinnett County, and presented information on the deteriorated condition of their shelter for women and children in Gwinnett County. The PADV is requesting FY 2010 Gwinnett County CDBG funds to replace the deteriorated shelter, which is owned by Gwinnett County and leased to PADV.

Adjournment

The Public Hearing was adjourned at 6:30 P.M.

Attachments

[Note: Attachment 1- Public Hearing Registration Roster.

Attachment 2 contains handout materials distributed at the public hearing

Attachment 3 - Written Public Comments Received during 30-Day Needs Assessment Public Comment Period

ATTACHMENT 1

PUBLIC HEARING ATTENDANCE ROSTER

GWINNETT COUNTY COMMUNITY DEVELOPMENT PROGRAM
ACTION PLAN 2010 – NEEDS ASSESSMENT PUBLIC HEARING
GWINNETT JUSTICE AND ADMINISTRATION CENTER
CONFERENCE CENTER, ROOM C
75 LANGLEY DRIVE
LAWRENCEVILLE, GEORGIA 30045-6900
MAY 20, 2009 – 6:00 P.M.

Name of Attendee	Organization Represented	Mailing Address	City/State/Zip	Telephone & FAX
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GWINNETT COUNTY COMMUNITY DEVELOPMENT PROGRAM
ACTION PLAN 2010 – NEEDS ASSESSMENT PUBLIC HEARING
GWINNETT JUSTICE AND ADMINISTRATION CENTER
CONFERENCE CENTER, ROOM C
75 LANGLEY DRIVE
LAWRENCEVILLE, GEORGIA 30045-6900
MAY 20, 2009 – 6:00 P.M.

Telephone & FAX & Email							
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GWINNETT COUNTY COMMUNITY DEVELOPMENT PROGRAM

ACTION PLAN 2010 – NEEDS ASSESSMENT PUBLIC HEARING
GWINNETT JUSTICE AND ADMINISTRATION CENTER
CONFERENCE CENTER, ROOM C
75 LANGLEY DRIVE
LAWRENCEVILLE, GEORGIA 30045-6900
MAY 20, 2009 – 6:00 P.M.

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Konn Lavelin	W. Shes for Me	Wishes for Me 1641 Mishy Valley Dr 30045		203 TB(5794.	2
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GWINNETT COUNTY COMMUNITY DEVELOPMENT PROGRAM
ACTION PLAN 2010 – NEEDS ASSESSMENT PUBLIC HEARING
GWINNETT JUSTICE AND ADMINISTRATION CENTER
CONFERENCE CENTER, ROOM C
75 LANGLEY DRIVE
LAWRENCEVILLE, GEORGIA 30045-6900
MAY 20, 2009 – 6:00 P.M.

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Telephone & FAX	7-685-1300 7-685-1311 pam-aone midspring.)		`	J	alaca a provior	Percy Scotte, Suite, Courts.
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Organization Represented	Hope Clanic)/	0036	7))	PAR	Herman
Name of Attendee	Pan Martin	Bill Martis	TONY LOWE	Bull myn	Ciny Rela	Hexa Adoms	Pen Sutt

ATTACHMENT 2

PUBLIC HEARING HANDOUT MATERIALS

AGENDA

PUBLIC HEARING FOR THE GWINNETT COUNTY COMMUNITY DEVELOPMENT PROGRAM

NEEDS ASSESSMENT [ACTION PLAN 2010]

GWINNETT JUSTICE AND ADMINISTRATION CENTER CONFERENCE CENTER, ROOM C 75 LANGLEY DRIVE LAWRENCEVILLE, GA 30045-6900

MAY 20, 2009

6:00 P. M.

I.	Welcome and Introductions
II.	Purpose of the Public Hearing
III.	Description of Forms/Handouts and Instructions for Written Comments
IV.	Public Comments
V.	Questions and Answers
VI.	Adjournment

PUBLIC NOTICE NEEDS ASSESSMENT PUBLIC HEARING ACTION PLAN 2010

NEWSPAPER: GWINNETT DAILY POST PUBLICATION DATE: MAY 8, 2009

PUBLIC COMMENT PERIOD: MAY 8, 2009- JUNE 9, 2009

Gwinnett County is initiating the development of <u>Action Plan 2010</u>, which will contain specific projects and activities when approved for FY 2010 HUD grant funding by the Gwinnett County Board of Commissioners in fall 2009. The County will submit the <u>Action Plan 2010</u> (FY 2010 annual funding plan) to HUD by November 13, 2009.

One important step in the preparation of the Action Plan is the assessment of needs. Gwinnett County is holding a **Needs Assessment Public Hearing** to receive citizen input on community development, housing, and homeless needs which might be addressed utilizing FY 2010 grant funding from HUD. The information gathered from citizens will be used to address needs identified in the <u>Unified Plan 2030</u>, and to be included in <u>Action Plan 2010</u>. A summary of public comments received will be provided to the Gwinnett County Board of Commissioners prior to their approval of <u>Action Plan 2010</u>, and the summary of public comments will be included in Action Plan 2010 when submitted to HUD by November 13, 2009.

The Needs Assessment Public Hearing will be held, as follows:

Site	Address	Date	Time
Gwinnett Justice and Administration Center,	75 Langley Drive, Lawrenceville, Georgia 30045-	May 20, 2009	6:00
Conference Center, 2 nd Floor, Room C	6900	-	P.M.

Comments will be received from citizens at the Public Hearing, held during a 30-day public comment period, on community development, housing, and homeless needs, and on all applications received requesting FY 2010 HUD grant funds from Gwinnett County. A listing of all applications received is presented in this Notice.

For citizens unable to attend and participate in the Public Hearing, written comments/suggestions on updated needs to be included in the <u>Unified Plan 2030</u>, <u>Action Plan 2010</u>, and any comments on applications requesting FY 2010 grant funds, should be sent to:

Gwinnett County Community Development Program (Administered for Gwinnett County by W. Frank Newton, Inc.) 575 Old Norcross Road, Suite A Lawrenceville, GA 30045-4367 Telephone 770-822-5190; FAX 770-822-5193; email: gchcd@gwinnettcounty.com

All written comments MUST BE RECEIVED at the Gwinnett County Community Development Program by 5:00 P.M., June 9, 2009.

ESTIMATED GRANT AMOUNTS

Gwinnett County estimates the amounts to be received from FY 2010 HUD grants are: Community Development Block Grant (CDBG) - \$3,400,000; HOME Program Grant (HOME)/American Dream Downpayment Initiative Program \$1,300,000; Emergency Shelter Grants (ESG) - \$145,000. These amounts reflect approximately 80% of the amounts received in FY 2009, to accommodate any potential Federal budget reductions, and any increase in the number of eligible entitlement communities qualifying for these programs throughout the United States. If Gwinnett County receives more or less than these estimated amounts, the public will be informed of the actual amounts to be received, and the proposed uses of increased or decreased funding through an Action Plan 2010 amendment, including a Public Hearing during a 30-day public comment period. The total estimated Program Income to be received from the repayment of housing loans is \$50,000 for the CDBG Program, and \$50,000 from the HOME Program/American Dream Downpayment Initiative.

APPLICATIONS RECEIVED - FY 2010

Gwinnett County received the following requests for FY 2010 HUD grant funding [Community Development Block Grant (CDBG) and the Emergency Shelter Grants (ESG) Program]. The listing presents the applicant organizations, brief project descriptions, the grant programs from which the funds are requested (CDBG or ESG), and the amounts of grant funding requested. HOME Program project applications will be accepted at a time to be announced in the future.

No detailed application reviews have been performed, no eligibility checks have occurred, and no funding recommendations have been developed at this time. These processes will occur prior to the publication of the Proposed Action Plan 2010.

Action Plan 2010. CDBG PROGRAM APPLICATIONS RECEIVED FY 2010 ESTIMATED CDBG PROGRAM GRANT AWARD - \$3,400,000 ESTIMATED PROGRAM INCOME - \$ 50,000 **Applicant Organization Project Descriptions Amount** (Alphabetical Listing) Requested Boat People SOS Inc. Purchase mini-van \$29,575.00 Boat People SOS Inc. \$2,999.00 Purchase projector Boat People SOS Inc. \$738.00 Purchase recreation equipment Boat People SOS Inc. \$1,034.00 Purchase computer equipment Boat People SOS Inc. Purchase health service equipment \$525.00 Center for Pan Asian Community Services Housing counseling - homebuyers/homeowners \$59,550.00 City of Buford Waterline reconstruction - Sagefield Dr./Legion Dr./Sagefield \$127,000.00 Waterline reconstruction - Robert Street City of Buford \$80,000.00 \$95,943.25 City of Dacula Drainage reconstruction Freeman's Mill Road and Franklin Street reconstruction Freeman's Mill Road and Franklin Drive City of Dacula \$215,824.05 Road City of Duluth Street reconstruction - Donnaville Street - Hill Area Segment \$1,002,228.00 A: \$491,659; Segment B: \$184,988; Segment C: \$325,581 City of Duluth Street reconstruction - Dogwood Street - Hill Area \$348,000.00 City of Duluth Street reconstruction - Jones Street - Hill Area \$321,409.00 City of Duluth Street reconstruction - Apartment Drive - Hill Area \$221,818.00 City of Lawrenceville \$80,000.00 Sidewalk reconstruction for accessibility - Citywide City of Lawrenceville Street reconstruction - Memorial Street \$59,000.00 City of Lilburn Sidewalk/Streetlight construction - Hillcrest Road \$81,000.00 City of Loganville Waterline reconstruction - Fox Chase Subdivision \$164,707.00 Renovations to the Norcross Cultural Arts and Community City of Norcross \$344,825.00 Center City of Norcross Purchase large vans (2) \$75,940.00 Street Improvements -Pass Court and Hessie Lane City of Sugar Hill \$80,000.00 Creative Enterprises, Inc. Building acquisition and renovation \$455,000.00 Creative Enterprises, Inc. Purchase two HVAC gas/electric package units - main building \$12,200.00 Creative Enterprises, Inc. Purchase a mini-bus [accessible for disabled] \$55,000.00 Friends of Disabled Adults and Children, Building materials to construct ramps, purchase stair lifts, and \$40,000.00 make accessibility modifications at the homes of disabled T_{00} adults. Greater Works Child Care/Comm. Dev. Purchase/install six (6) commercial heating and air units \$63,400.00 Inc. Greater Works Child Care/Comm. Dev. Purchase one (1) large passenger bus and two (2) mini-buses \$156,860.00 Greater Works Child Care/Comm. Dev. Replace fire alarm system with sprinklers \$29,900.00 Greater Works Child Care/Comm. Dev. Purchase/install exhaust fan with fire suppression unit for range \$6,842.50

Purchase/install rubberized surfacing for playground area

\$38,529.00

Greater Works Child Care/Comm. Dev.

Greater Works Child Care/Comm. Dev. Inc.	Purchase/install replacement playground equipment	\$1,286.29
Greater Works Child Care/Comm. Dev. Inc.	Purchase computers (3) for special needs classroom	\$1,951.55
Greater Works Child Care/Comm. Dev. Inc.	Purchase literacy software	\$6,550.00
Greater Works Child Care/Comm. Dev. Inc.	Purchase sound system for school stage	\$1,391.50
Greater Works Child Care/Comm. Dev. Inc.	Purchase/install retractable room divider	\$2,012.48
Greater Works Child Care/Comm. Dev. Inc.	Acquisition of a building for a transitional center for use as a half-way house for 400 homeless men who are former convicts	\$1,000,000.00
Greater Works Child Care/Comm. Dev. Inc.	Repair roof of a building for a transitional center – for use as a half-way house for 400 homeless men who are former exconvicts	\$50,000.00
Greater Works Child Care/Comm. Dev. Inc.	Purchase and replace heating/air units in a building for use as a transitional center - for use as a half-way house for 400 homeless men who are former convicts	\$60,000.00
Greater Works Child Care/Comm. Dev. Inc.	Install additional toilets and showers ten (10) in a building for use as a transitional center (half-way house) for 400 homeless men who are former convicts	\$50,000.00
Greater Works Child Care/Comm. Dev. Inc.	Purchase a commercial dishwasher in a building for use as a transitional center (half-way house) for 400 homeless men who are former convicts	\$600.00
Greater Works Child Care/Comm. Dev. Inc.	Install commercial kitchen sink with countertops and cabinets in a building for use as a transitional center (half-way house) for 400 homeless men who are former convicts	\$10,000.00
Greater Works Child Care/Comm. Dev. Inc.	Install electrical outlets in kitchen and bedroom areas in a building for use as a transitional center (half-way house) for 400 homeless men who are former convicts	\$40,000.00
Greater Works Child Care/Comm. Dev. Inc.	Paint inside and outside of a building for use as a transitional center (half-way house) for 400 homeless men who are former convicts	\$25,000.00
Greater Works Child Care/Comm. Dev. Inc.	Purchase big screen TV for use in a building for use as a transitional center (half-way house) for 400 homeless men who are former convicts	\$1,951.55
Greater Works Child Care/Comm. Dev. Inc.	Purchase a commercial electric range for a building for use as a transitional center (half-way house) for 400 homeless men who are former convicts	\$1,445.00
Greater Works Child Care/Comm. Dev. Inc.	Purchase commercial refrigerator and freezer for a building for use as a transitional center (half-way house) for 400 homeless men who are former convicts	\$2,067.00
Greater Works Child Care/Comm. Dev. Inc.	Purchase five (5) clothes washing machines and five (5) clothes dryers for a building for use as a transitional center (half-way house) for 400 homeless men who are former convicts	\$4,000.00
GRN Community Services Board	Purchase mini-bus (1) and mini-van (1)	\$63,200.00
Gwinnett Children's Shelter	Purchase mini-van (1)	\$24,000.00
Gwinnett County	Renovate the interior of the Gwinnett Senior Center – Bethesda Park	\$736,600.00
Gwinnett County	Architectural Services – Design/Construction for – Senior Services Center – Phase 2 – Lawrenceville	\$4,332,133.00
Gwinnett County	Homeowner Housing Rehabilitation – Service Delivery Costs [Inspections, Filing Fees, Title Searches, etc.]	\$175,000.00

Gwinnett County	Homeowner Rehabilitation – Service Delivery Costs – Program Management	\$76,000.00
Gwinnett County	Homeowner Rehabilitation – loans/grants	\$1,000,000.00
Gwinnett County	Housing Rehabilitation Program Income [Estimate]	\$50,000.00
Gwinnett County	Housing Services – service delivery costs – homebuyer downpayment assistance program	\$75,000.00
Gwinnett County	CDBG program administration	\$475,000.00
Gwinnett County	CDBG Unprogrammed funds – [Max. 10% of grant]	\$340,000.00
Gwinnett County Board of Health	Purchase X-Ray generator, X-Ray table, and Point of Care 140 Processing System – To provide improved diagnosis/treatment – tuberculosis – Lawrenceville Health Center	\$79,435.00
Gwinnett County Board of Health	Purchase telephone systems – Buford & Norcross Health Centers	\$52,007.90
Gwinnett County Board of Health	Purchase security system – Lawrenceville Health Center	\$31,049.90
Gwinnett County Board of Health	Purchase software – Q – Win computer system – Buford Health Center	\$54,434.05
Gwinnett County Board of Health	Modify/expand patient file system – Lawrenceville Health Center	\$10,944.00
Gwinnett County Board of Health	Expand Q Matic patient scheduling system – Buford Health Center	\$27,719.81
Gwinnett County Board of Health	Purchase seating – WIC Clinic - Lilburn	\$6,705.00
Gwinnett County Board of Health	Purchase ADA-compliant exam tables to serve disabled patients – Buford and Norcross Health Centers	\$9,950.70
Hi Hope Service Center	Purchase large vans (2) and mini-van (1)	\$133,578.00
Hope Clinic, Inc.	Clinic building renovations	\$456,900.00
Hope Clinic, Inc.	Purchase digital X-Ray equipment for clinic	\$56,490.00
Hope Clinic, Inc.	Computer equipment & Practice Management software purchase	\$98,784.00
IMPACT! Group	Housing counseling for homebuyers/homeowners	\$192,000.00
King David Community Center	Purchase mini-buses (4)	\$285,000.00
Lawrenceville Housing Authority	Building Renovations - Roof replacement at Glenn Edge Public Housing Development and the Community Center	\$200,000.00
Lawrenceville Housing Authority	Building Renovations –Install ramps and railings [accessibility for persons with disabilities] at six public housing apartments	\$35,400.00
Lawrenceville Housing Authority	Purchase mini notebook computers (60) - after-school programs	\$15,000.00
Partnership Against Domestic Violence	Construct new shelter for battered women and their children	\$1,300,000.00
Partnership for Community Action	Purchase mini-vans (3)	\$94,179.00
Sheltering Arms	Roof replacement - Lillian Webb Early Education and Family Center- Lawrenceville	\$24,000.00
Wishes 4 Me Foundation, Inc.	Purchase large van (1) & mini-van (1)	\$130,000.00
Wishes 4 Me Foundation, Inc.	Building addition and renovations – housing for disabled adults	\$211,500.00
	Total CDBG Requests	\$16,360,112.53

ESG PROGRAM APPLICATIONS RECEIVED FY 2010 ESTIMATED ESG PROGRAM GRANT AWARD - \$145,000					
Applicant Organization (Alphabetical)	NO ESTIMATED PROGRAM INCOME) Project Name	Amount Requested			
Asian-American Resource Foundation, Inc	Homeless - Prevention	\$10,000.00			
Center for Pan Asian Community Services	Homeless - Shelter	\$49,580.00			
GRN Community Service Board	Homeless - Shelter	\$2,000.00			
GRN Community Service Board	Homeless – Prevention	\$4,000.00			
Gwinnett County	Estimated ESG Program Administration [Max. 5% of grant]	\$7,300.00			
Hindsight 20/20, Inc.	Homeless - Shelter	\$145,000.00			
Hindsight 20/20, Inc.	Homeless – Essential Services	\$43,500.00			
Hindsight 20/20, Inc.	Homeless – Prevention	\$43,500.00			
Norcross Cooperative Ministry	Homeless - Shelter	\$51,325.00			
Norcross Cooperative Ministry	Homeless – Prevention	\$117,625.00			
Partnership Against Domestic Violence, Inc.	Homeless - Shelter	\$83,700.00			
Rainbow Village, Inc.	Homeless – Shelter	\$80,500.00			
Rainbow Village, Inc.	Homeless – Essential Services	\$34,500.00			
	Total ESG Requests	\$672,530.00			

	TOTAL REQUESTS CDBG & ESG		\$17,032,642.53
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ACCOMMODATIONS UNDER THE AMERICANS WITH DISABILITIES ACT OF 1990 (ADA), AS AMENDED AND SECTION 504 OF THE REHABILITATION ACT OF 1973

Gwinnett County does not discriminate on the basis of disability in the admission or access to, or treatment or employment in, its programs or activities. Any requests for reasonable accommodations required by individuals to fully participate in any open meeting, program or activity of the Gwinnett County Community Development Program should be directed to Director, Gwinnett County Community Development Program, 575 Old Norcross Road, Suite A, Lawrenceville, GA 30045-4367. Telephone 770-822-5190; FAX 770-822-5193; email: gchcd@gwinnettcounty.com.

Voucher CD601423

CITIZEN REVIEW COMMENT FORM GWINNETT COUNTY, GEORGIA

NEEDS ASSESSMENT [ACTION PLAN 2010]

PUBLIC COMMENT PERIOD: 5/8/2009 - 6/9/2009 INCLUDING PUBLIC HEARING

GWINNETT JUSTICE AND ADMINISTRATION CENTER - CONF. CTR., ROOM C

MAY 20, 2009, 6:00 P. M.

Gwinnett County invites public comments on needs to be included in the <u>Action Plan 2010</u>, which will be approved by the Board of Commissioners and will be submitted to the U.S. Department of Housing and Urban Development by November 13, 2009.

Your review of the document is encouraged and your comments are invited. Please use this form for any comments you may have...please feel free to copy this page and attach as many pages as you need.

Comments:			Page _	of
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Thank you for your commer [Optional, but appreciated]	nts. Please Provide Your Name/Address	Telephone Numb	er if you choose:	
Name:				
Organization	Represented,		If	Any:
Mailing				Address:
Telephone ()) FAX (
Email:				
Submit Comments by June 9	9. 2009: 5:00 P.M. to:			

Submit Comments by June 9, 2009; 5:00 P.M. to: Gwinnett County Community Development Program 575 Old Norcross Road, Suite A Lawrenceville, Georgia 30045-4367

Telephone 770-822-5190; FAX 770-822-5193; email: gchcd@gwinnettcounty.com

PROPOSED ACTION PLAN 2010

Gwinnett County Community Development Program

575 Old Norcross Road, Suite A
Lawrenceville, Georgia 30046-4367
(770) 822-5190 Fax (770) 822-5193 email: gchcd@gwinnettcounty.com
Administered by W. Frank Newton, Inc.
Program Management Firm for Gwinnett County
An Equal Opportunity Employer
Frank Newton, President



PUBLIC HEARING MINUTES GWINNETT COUNTY PROPOSED ACTION PLAN - FY 2010 GWINNETT JUSTICE AND ADMINISTRATION CENTER

75 LANGLEY DRIVE
LAWRENCEVILLE, GEORGIA 30045-6900
CONFERENCE CENTER, ROOM A
AUGUST 27, 2009 – 6:00 P. M.

AND PUBLIC COMMENTS RECEIVED - JULY 28, 2009 - AUGUST 28, 2009

Attendees

Pat Baker, Gwinnett County Health & Human Services

Linda Bailey, Gwinnett County Senior Services

Lisa Steinocher, Wishes 4 Me Foundation

Kim Palmer, Wishes 4 Me Foundation

Tisha Darby, Wishes 4 Me Foundation

Roxanne Perez, Wishes 4 Me Foundation

Ed Perez, Wishes 4 Me Foundation

Vicki Pomeroy, National Multiple Sclerosis Society and Wishes 4 Me Foundation

Lynn Robinette, Wishes 4 Me Foundation

Stephen Cheatwood, Wishes 4 Me Foundation

Misty Hurst, Wishes 4 Me Foundation

Donna Williams, Wishes 4 Me Foundation

Christopher Williams, Wishes 4 Me Foundation

Kevin Sequeira, Wishes 4 Me Foundation

Doug Burns, Gwinnett County Department of Financial Services

Tony Lowe, Gwinnett County Community Development Program, [Administered by W. Frank Newton, Inc.]

Craig Goebel, Gwinnett County Community Development Program, [Administered by W. Frank Newton, Inc.]

Opening Remarks

Ms. Doug Burns opened the meeting at 6:05 P. M. with a welcome to everyone, had all in attendance introduce themselves, and thanked all present for attending.

Purpose of Public Hearing

Craig Goebel explained the purpose of the public hearing, which is to offer the public an opportunity to provide comments to Gwinnett County on the <u>Proposed Action Plan 2010</u>, which was published and made available for public comment on July 28, 2009 for a period which ended on August 28, 2009. Comments received are provided to the Gwinnett County Board of Commissioners prior to their taking action on the <u>Action Plan 2010</u> at their meeting on October 20, 2009.

Mr. Goebel also described in timing of the approval process and responded to general questions about how the approval process works.

Documents were distributed at the Public Hearing [see Attachment 2].

Comments/Remarks/Questions from Attendees:

Lynn Robinette, Wishes 4 Me Foundation

Ms. Robinette spoke in favor of the recommended use of CDBG funds to be awarded to Wishes 4 Me Foundation to purchase a mini-van modified to accommodate a wheelchair. Ms. Robinette emphasized the need to transport disabled adults to medical treatment, other services and to permit these disabled individuals to participate in events throughout the County, including acting as volunteers for various organizations and functions, as they are able.

Donna Williams, Wishes 4 Me Foundation

Ms. Williams noted that the disabled adults served by Wishes 4 Me Foundation cannot be transported in private cars and need the minivan proposed for CDBG 2010 funding for Wishes 4 Me Foundation to meet this transportation need.

Ed Perez, Wishes 4 Me Foundation

Mr. Perez encouraged the Board of Commissioners to approve the mini-van funding for Wishes 4 Me Foundation.

Vicki Pomeroy, Wishes 4 Me Foundation

Ms. Pomeroy expressed her support for the funding included in <u>Action Plan 2010</u> to be awarded to the Wishes 4 Me Foundation to purchase a wheelchair modified minivan. Ms. Pomeroy also remarked that the level of paratransit services available to serve persons with disabilities in Gwinnett County is currently inadequate.

Cliff Cross, City of Duluth

Mr. Cross spoke to support the City of Duluth project proposed in Action Plan 2010 for the Hill Community. This predominantly low-income neighborhood would be funded with \$184,000 to construct sidewalks [many residents do not have their own transportation and currently walk in the streets with vehicular traffic]. The City of Duluth will supplement the \$184,000 with funds it receives from Special Purpose Local Option Sales Tax [SPLOST].

Pat Baker, Gwinnett County Health and Human Services and Linda Bailey, Gwinnett County Senior Services

Ms. Baker described the Gwinnett County Senior Services Center project [phases 1 and 2] which will bring programs to serve elderly persons from various locations throughout the County into one service delivery site located at 567 Swanson Drive, Lawrenceville [the former drivers license/State Patrol site]. Ms. Bailey informed the attendees that her agency currently distributes over 135,000 home delivered meals to homebound elderly and that this facility as the location where these meals will be used to packed and from which the meals will be delivered. The facility will also provide a one-stop approach for all Senior Services offered by Gwinnett County.

Adjournment

The Public Hearing was adjourned at 6:30 P.M.

Attachments:

Attachment 1 is a scanned copy of the Registration Roster for the Public Hearing held on August 27,-2009.

Attachment 2 contains handout materials distributed at the Public Hearing held on August 27,-2009.

Attachment 3 contains written comments received during the public comment period [July 28, 2009 - Aug. 28, 2009].

Note: Additional comments received during the Public Comment Period follow on page 136.

Summary of Additional Comments Received during the Public Comment Period [July 28, 2009 – August 28, 2009]:

Comments were received from the following individuals supporting the recommended funding for Wishes 4 Me Foundation to purchase a minivan modified to accommodate a wheelchair, as presented on the following page:

Kim D. SwiatekLDP LarocheMatt BracewellWilliam F. MorrisLelan LaRocheLarry TaylorJames CurtisJon ZillesJennifer JonesKaren CurtisSusan B. GreenKarl Christman [sp.]?

Gregory Ricks [sp.]? Sharon S. Knowles D. Seifert

Tisha Darby Rich G. Seymour Kimberley Palmer Misty Hurst Raymond P. Thomson Jennifer Perez Jenny Perez Samantha Bartholomew Vicki Pomeroy Terry Sequeira Larry White Mark Robinette Ronny Sequeria **Brittany Hancock** Shelby White Kevin Sequeria Wayne Price Linda White

Diana Kerin [sp.]?

David Haas

Christopher C. Palmer
Hope Zoniga

Nora Han

Devon Flores

Marc Smith

Patty Vasquez

Paul W. Thublin

Rebecca J. Blocker

Tony Pugh

Kathleen Piechota

Promits Correct [sp.]?

Prenita Garner [sp.]? Karin Vassar Tom Askew
Lurrie P. Bailey Jewel Connell Linda Dixon

Althea Woodley Patricia Colleen[sp.]? Thomas N. Miller, Jr. Lynn Robinette Brian Snell Joshua B. Dover Dave Zilles Rona Rahtz [sp.]? David Preissler Diane Mitchel David Young Josh Patton Georgia Ramthun Charles Brisondine [sp.]? Richard Lawrence

Harold Ramthun

Charles Brisondine [sp.]?

Richard Lawrence

Michael L. Rachelson

Linda Zilles

Donna Williams

Jill Hoffman

Larry W. Trucker

Bettye RobinsonChristopher WilliamsLarry W. TuckerPage DavisKevin SequeiraMiriam A. McCannKennon W. DavisBill RobinetteDavid R. WilkesDorothy DavisLisa SteinocherDonald B. Rice

Walter LaRoche Diane Youngblood

Gwinnett County Responses to Comments on Proposed Action Plan 2010

Gwinnett County accepts all comments received on Proposed Action Plan 2010. All comments received supported the activities contained in <u>Proposed Action Plan 2010</u>.

ATTACHMENT 1

REGISTRATION ROSTER

PUBLIC HEARING ATTENDEES

AUGUST 27, 2009

GWINNETT COUNTY COMMUNITY DEVELOPMENT PROGRAM PITEL HEAPING

PUBLIC HEARING PROPOSED ACTION PLAN FY 2010 GWINNETT JUSTICE AND ADMINISTRATION CENTER CONFERENCE CENTER ROOM A 75 1 ANGLES DRIVE

75 LANGLEY DRIVE LAWRENCEVILLE, GEORGIA 30046-6900 AUGUST 27, 2009 – 6:00 P.M.

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Telephone & FAX & Email	Dullyth, GA 770-497-5292 32096 Cercasa dullythy	3882-28.011	77682267	5438-668 077		710 338
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Organization Represented	City of to with	Guranett Courty	Ewinned Cty	٤	Wishes 4 He Rundahan	wishes Airle Foundation
Name of Attendee	U.A Cous	Dospons	ansala.	Linda Beritey	Lisa Steinocher	KunPalmer

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GWINNETT COUNTY COMMUNITY DEVELOPMENT PROGRAM

PUBLIC HEARING
PROPOSED ACTION PLAN FY 2010
GWINNETT JUSTICE AND ADMINISTRATION CENTER
CONFERENCE CENTER ROOM A
75 LANGLEY DRIVE
LAWRENCEVILLE, GEORGIA 30046-6900
AUGUST 27, 2009 – 6:00 P.M.

Telephone & FAX & Email					ļ	
City/State/Zip						
Mailing Address						
Organization Represented	Wishes H	weshess y Me. Foundation	Wishes V ME Foundation	Duna Williams Wishes 4 me	AND A MAGNET A MAGNETICAL AND	Wishes 4 mc
Name of Attendee	L. W. Dobinette	Steldhan Cheamad	Misty Hurst	Durne Williams	Como de Comer	Kern Sequeira

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GWINNETT COUNTY COMMUNITY DEVELOPMENT PROGRAM PUBLIC HEARING

PROPOSED ACTION PLAN FY 2010 GWINNETT JUSTICE AND ADMINISTRATION CENTER CONFERENCE CENTER ROOM A 75 LANGLEY DRIVE LAWRENCEVILLE, GEORGIA 30046-6900 AUGUST 27, 2009 – 6:00 P.M.

City/State/Zip Telephone & FAX & Email	Lawrence III.	19, 678.455-7009	770.978-1517 The Pomerays@			
City/St	1.00 (1.00)	Gwm, 19, GH 30040	30078			
Mailing Address	803 Boothard Boug Trail	1320 Centumn Springs Cumming, Clue GH 30640	2486 Williams downs			
Organization Represented	Tishe barby Wishes 4 me Foundation	Wishes 4 Me Foundation	SSWN	GWT. Cl.	GWT, CO	
Name of Attendee	lisha Darby	Pickanne Perez	Tomeral	TONY LOWE COUT, CO.	CHIE GIER GWT. CO	

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GWINNETT COUNTY COMMUNITY DEVELOPMENT PROGRAM

PUBLIC HEARING
PROPOSED ACTION PLAN FY 2010
GWINNETT JUSTICE AND ADMINISTRATION CENTER
CONFERENCE CENTER ROOM A 75 LANGLEY DRIVE LAWRENCEVILLE, GEORGIA 30046-6900 AUGUST 27, 2009 – 6:00 P.M.

Telephone & FAX & Email	4561-29/2 869	0						
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Mailing Address	7	1) CO Khilowa Sany Journag Swort						
Organization Represented		0.01 7590000						
Name of Attendee		731.21						

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ATTACHMENT 2

HANDOUTS DISTRIBUTED AT THE PROPOSED ACTION PLAN FY 2010 PUBLIC HEARING

AGENDA PUBLIC HEARING FOR THE GWINNETT COUNTY COMMUNITY DEVELOPMENT PROGRAM

PROPOSED ACTION PLAN 2010

GWINNETT JUSTICE AND ADMINISTRATION CENTER CONFERENCE CENTER, ROOM A 75 LANGLEY DRIVE LAWRENCEVILLE, GA 30046-6900

AUGUST 27, 2009

6:00 P. M.

- II. Welcome and Introductions
- II. Purpose of the Public Hearing
- III. Description of Forms/Handouts and Instructions for Written Comments
- **IV.** Public Comments
- V. Adjournment

PUBLIC NOTICE GWINNETT COUNTY COMMUNITY DEVELOPMENT PROGRAM PROPOSED ACTION PLAN 2010

PUBLICATION DATE: JULY 28, 2009 PUBLISH IN: GWINNETT DAILY POST

Gwinnett County publishes for public comment its <u>Proposed Action Plan 2010</u>, which will be considered for approval by the Gwinnett County Board of Commissioners on October 20, 2009.

Copies of the Proposed Action Plan 2010 are available, as follows:

Gwinnett County Community Development Program	575 Old Norcross Road,	Lawrenceville, GA 30046-4367
Tel.: 770-822-5190; email: gchcd@gwinnettcounty.com	Suite A	

A <u>Public Hearing</u> will be held to receive citizen input for the <u>Proposed Action Plan 2010</u>. Proposed funding included in the <u>Proposed Action Plan 2010</u> comes from the: (1) Community Development Block Grant (CDBG) Program; (2) HOME Program; and, (3) the Emergency Shelter Grants (ESG) Program.

Public Hearing Location	Address	Date	Time
Gwinnett Justice and Administration Center 2 nd	75 Langley Drive, Lawrenceville, GA	August 27, 2009	6:00 PM
Floor, Conference Center, Room A			

The public comment period for the <u>Proposed Action Plan 2010</u> is <u>July 28, 2009–August 28, 2009.</u> All activities approved for funding in the <u>Proposed Action Plan 2010</u> would receive grant awards after January 1, 2010, upon Gwinnett County's receipt of grant award agreements from the U.S. Department of Housing and Urban Development [HUD].

All comments received will be provided to the Gwinnett County Board of Commissioners before October 20, 2009. The Action Plan 2010, as approved by the Board of Commissioners, will be submitted to HUD not later than November 13, 2009.

For citizens unable to attend and participate in the Public Hearing, written comments on the <u>Proposed Action Plan 2010</u> must be received, by <u>5:00 P.M.</u>, <u>August 28, 2009</u>, at:

Gwinnett County Community Development Program 575 Old Norcross Road, Suite A Lawrenceville, GA 30045-4367

[Telephone: 770-822-5190] [FAX: 770-822-5193] [email: gchcd@gwinnettcounty.com]

GWINNETT COUNTY, GEORGIA - PROPOSED ACTION PLAN 2010

The <u>Proposed Action Plan 2010</u> presents all activities recommended to the Gwinnett County Board of Commissioners for funding from estimated FFY 2010 HUD grants to be awarded to Gwinnett County plus estimated program income.

COMMUNITY DEVELOPMENT BLOCK GRANT [CDBG] PROGRAM [ESTIMATED GRANT: \$3,550,000 - ESTIMATED PROGRAM INCOME: \$50,000]					
Organization	Project Description	Proposed Funding			
City of Buford	Waterline Reconstruction - Sagefield Dr./Legion Dr./Sagefield Ct.	\$92,000			
City of Dacula	Drainage Reconstruction Freeman's Mill Road and Franklin Drive	\$95,000			
City of Duluth	Street Reconstruction - Donnaville Street - Hill Area - Segment B	\$184,000			
City of Lawrenceville	Citywide Sidewalk Accessibility Improvements	\$80,000			
City of Loganville	Waterline Reconstruction - Fox Chase Subdivision	\$164,000			
City of Sugar Hill	Street Improvements - Pass Court and Hessie Lane	\$80,000			
Gwinnett County	Design/Construction - Senior Services Center Construction - Phase 2	\$1,500,000			
Gwinnett County	Single Family Housing Rehabilitation – Service Delivery Costs	\$76,000			
Gwinnett County	Single Family Housing Rehabilitation – Loans/Grants	\$200,000			
Gwinnett County	Housing Services – Service Delivery Costs – Homebuyer Downpayment Assistance Program	\$75,000			
Gwinnett County	Housing Program Income [Estimate]	\$50,000			
Gwinnett County	CDBG Program Administration [Same as 2006, 2007, 2008, 2009]	\$450,000			
Gwinnett County	CDBG Unprogrammed Funds – [Max. 10% of grant]	\$7,100			
Center for Pan Asian Comm. Services	Housing Counseling - Homebuyers/Homeowners	\$45,000			
GRN Community Services Board	Purchase mini-van (1) for the Crisis Stabilization Unit	\$24,000			
Gwinnett County Board of Health	Purchase ADA-compliant exam tables to serve disabled patients – Buford and Norcross Health Centers	\$9,900			
The IMPACT! Group	Housing Counseling - Homebuyers/Homeowners	\$150,000			
Lawrenceville Housing Authority	Building Renovations –Install ramps and railings [accessibility for persons with disabilities] at six public housing apartments	\$35,000			
Partnership Against Domestic Violence	Design funds for a new shelter for battered women and their children	\$130,000			
Partnership for Community Action	Purchase mini-van (1)	\$24,000			
Sheltering Arms	Roof replacement - Lillian Webb Early Education and Family Center- Lawrenceville	\$24,000			
Wishes 4 Me Foundation, Inc.	Purchase mini-van (1)	\$55,000			
	Total Proposed CDBG Grant and Estimated Program Income Funding	\$3,550,000			

EMERGENCY SHELTER GRANTS [ESG] PROGRAM [ESTIMATED GRANT TO BE RECEIVED: \$145,000 – NO ESTIMATED PROGRAM INCOME]					
Organization	Project Description	Proposed Funding			
Center for Pan Asian Community Services	Homeless - Shelter	\$34,437			
Gwinnett County	Estimated ESG Program Administration [Max. 5% of grant]	\$7,250			
Norcross Cooperative Ministry	Homeless - Shelter	\$34,437			
Partnership Against Domestic Violence	Homeless - Shelter	\$34,438			
Rainbow Village	Homeless – Shelter	\$34,438			
	Total Proposed ESG Grant - No Estimated Program Income Funding	\$145,000			

<u>HOME PROGRAM</u> FY 2010 ESTIMATED HOME PROGRAM GRANT - \$1,200,000 ESIMATED PROGRAM INCOME - \$50,000					
Organization	Project Description	Proposed Funding			
Gwinnett County	Homebuyer Activities To Be Awarded in the Future [Estimated Grant Funds]	\$840,000			
Gwinnett County	Homebuyer Activities To Be Awarded in the Future [Estimated Program Income]	\$50,000			
Gwinnett County	Estimated HOME Program Administration [Max. 10% of grant]	\$120,000			
Future Award	CHDO Reserve Activities [15% of Estimated Grant Total]	\$180,000			
Future Award	CHDO Operating Activities [5% of Estimated Grant Total]	\$60,000			
	Total Proposed HOME Program Grant and Estimated Program Income Funding	\$1,250,000			

Inquiries/Questions/Comments

Contact the Gwinnett County Community Development Program [see address/telephone/fax/ numbers or email address earlier in this notice] with any questions or comments pertaining to this Public Notice.

CDBG National Objective To Be Met Using FFY 2010 Funds

The activities and actions will be undertaken in accordance with Title I of the Housing and Community Development Act of 1974, as amended, and are designed to "principally benefit low- and moderate-income persons" [per 24 CFR 570.208(a)]. No activities will be undertaken which do not benefit predominantly low- and moderate -income persons. All FFY 2010 CDBG funds will be expended to benefit predominantly low and moderate-income persons.

Other Actions Planned For 2010 [24 CFR 91.220(F)]

In addition to the specific activities proposed for funding during 2010, other actions planned, in furtherance of the needs, goals and priority objectives of the proposed <u>Gwinnett County Consolidated Plan, 2006-2010</u>, <u>Action Plan 2010</u> include:

- 1. Addressing barriers to affordable housing [including issues related to Fair Housing];
- 2. Addressing the potential problems of lead-based paint hazards;
- 3. Working to reduce the incidence of poverty in Gwinnett County through increased private sector employment and through reducing living costs (housing) for low-income households;
- 4. Continuous evaluation and resultant adjustments to the structure of service delivery [institutional structure] to meet the needs of Gwinnett County's changing population;
- 5. Expanded focus on governmental coordination to ensure the most efficient investment of public resources; and
- 6. Encouragement of participation of public housing residents in the decision-making process of the local public housing authorities in Buford, Lawrenceville and Norcross.

<u>SECTION 504 - THE REHABILITATION ACT OF 1973;</u> AND AMERICANS WITH <u>DISABILITIES ACT [ADA] OF 1990</u>

The Gwinnett County Community Development Program does not discriminate on the basis of disability in the admission or access to, or treatment or employment in, its programs or activities. Any requests for reasonable accommodations required by individuals to fully participate in any open meeting, program or activity of the Gwinnett County Community Development Program, should be directed to Director, Gwinnett County Community Development Program, 575 Old Norcross Road, Suite A, Lawrenceville, GA 30046-4367; telephone 770-822-5190; FAX 770-822-5193; email: gchcd@gwinnettcounty.com.

GCDP Voucher #: CD601503

CITIZEN REVIEW COMMENT FORM GWINNETT COUNTY, GEORGIA

PROPOSED GWINNETT COUNTY ACTION PLAN 2010

PUBLIC COMMENT PERIOD: 7/28/2009 - 8/28/2009

INCLUDING PUBLIC HEARING

Public Hearing Location	Address	Date	Time
Gwinnett Justice and Administration Center 2 nd Floor,	75 Langley Drive, Lawrenceville, GA	August 27, 2009	6:00 P.M.
Conference Center, Room A			

Gwinnett County invites public comments on the <u>Gwinnett County Proposed Action Plan 2010</u>, which will be considered by the Board of Commissioners on October 20, 2009, and submitted to the U.S. Department of Housing and Urban Development not later than November 13, 2009.

Submit Written Comments by August 28, 2009; 5:00 P.M. to: Gwinnett County Community Development Program 575 Old Norcross Road, Suite A Lawrenceville, Georgia 30046-4367

Telephone 770-822-5190; FAX 770-822-5193; email: gchcd@gwinnettcounty.com

Your review of the documents is encouraged and your comments are invited. Please use this form for any comments you may have.

Total review of the documents is encouraged and your comments are invited. Thouse use and form for any comments	, you may have.
Copy this page and attach as many pages as required for your comments.	
Comments:	Page of
Thank you for your comments.	
Please Provide Your Name/Organization/Address/Telephone Number/FAX/Email: [Optional, but appreciated]	
Name:	
Organization Represented, If Any:	
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