

CLOSEOUT PERFORMANCE REPORT

Email Address: dgale@withersravenel.com



Rural Economic Development Division (REDD) *CDBG Closeout Forms*

Grantee	Gaston County
Grantee Address	128 W. Main Street, Gastonia, NC 28053
Grant Number	18-C-3073
Project Name	Neighborhood Revitalization
1st Project Number	
2nd Project Number	
3rd Project Number	
Period	
Authorized Representative	
Name	Chad Brown
Title	Chairman
Preparer of Information	
Name	David Gale (WithersRavenel)
Address	115 MacKenan Drive, Cary, NC 27511
Telephone Number	(919) 441-9095
Email Address	dgale@withersravenel.com
Property acquired with CDBG funds?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

PROPERTY DISPOSITION REPORT

Grant Number: 18-C-3073

Property	(1) Description	(2) Date Acquired	(3) Acquisition Cost	(4) % CDBG Participation	(5) Current Use	(6) Proposed Use/Disposition
I. Real	N/A	N/A	N/A	N/A	N/A	N/A
II. Nonexpendable Personal	N/A	N/A	N/A	N/A	N/A	N/A
III. Expendable Personal	N/A	N/A	N/A	N/A	N/A	N/A

NORTH CAROLINA DEPARTMENT OF COMMERCE
CDBG FINAL PERFORMANCE REPORT

GRANT NO. 18-C-3073 (Gaston County)

PROJECT NO. N/A Period: 12/20/2019 - 11/12/2024

USE OF PROGRAM INCOME PAGE

1 Anticipated Program Income	2 Actual Program Income Received	3 Program Income Expended	4 Expended On Activity Name	5 Expended On Activity Code
N/A	N/A	N/A	N/A	N/A

Will grantee exceed \$25,000 in Program Income during the next 12 months? YES ____ NO X

What is the approximate date for exceeding \$25,000 in Program Income? N/A

Grantee	Gaston County	Activity Name	Administration	
Grant Number	18-C-3073	Project:	Neighborhood Revitalization	
Acct Number	1060		C1	X
Activity Code	13		L1	
Budgeted	\$75,000.00	Expended	\$67,125.00	

	Proposed	Actual
Linear Feet		
Properties		
Units, Dwelling		
Households by percentage of HUD Median Family Income Levels		
Above Moderate Income Households > 80%		
Moderate Income Households 51-80%		
Low Income Households 30-50%		
Very Low Income Households <30%		
Total Households	0	0
Persons by percentage of HUD Median Family Income Levels		
Above Moderate Income Households > 80%		
Moderate Income Households 51-80%		
Low Income Households 30-50%		
Very Low Income Households <30%		
Total Persons	0	0
Jobs		
Micro Enterprise		
Female Head of Household		
Hispanic		
American Indian or Alaska Native		
Asian		
Black or African American		
Native Hawaiian or Other Pacific Islander		
White		
American Indian or Alaska Native & White		
Asian & White		
Black or African American & White		
American Indian or Alaska Native & Black or African American		
Other Multi-Racial		
Non-Hispanic		
American Indian or Alaska native		
Asian		
Black or African American		
Native Hawaiian or Other Pacific Islander		
White		
American Indian or Alaska Native & White		
Asian & White		
Black or African American & White		
American Indian or Alaska Native & Black or African American		
Other Multi-Racial		

Grantee	Gaston County	Activity Name	Rehabilitation, Private	
Grant Number	18-C-3073	Project:	Neighborhood Revitalization	
Acct Number	1042		C1 X	
Activity Code	9A		L1	
Budgeted	\$675,000.00	Expended	\$606,296.41	
			Proposed	Actual
Linear Feet				
Properties				
Units, Dwelling			16	4
Households by percentage of HUD Median Family Income Levels				
Above Moderate Income Households > 80%				
Moderate Income Households 51-80%				
Low Income Households 30-50%			4	1
Very Low Income Households <30%			12	3
Total Households			16	4
Persons by percentage of HUD Median Family Income Levels				
Above Moderate Income Households > 80%				
Moderate Income Households 51-80%				
Low Income Households 30-50%				
Very Low Income Households <30%				
Total Persons				
Jobs				
Micro Enterprise				
Female Head of Household				
Hispanic				
American Indian or Alaska Native				
Asian				
Black or African American				
Native Hawaiian or Other Pacific Islander				
White			1	0
American Indian or Alaska Native & White				
Asian & White				
Black or African American & White				
American Indian or Alaska Native & Black or African American				
Other Multi-Racial				
Non-Hispanic				
American Indian or Alaska native				
Asian				
Black or African American			5	3
Native Hawaiian or Other Pacific Islander				
White			11	1
American Indian or Alaska Native & White				
Asian & White				
Black or African American & White				

American Indian or Alaska Native & Black or African American		
Other Multi-Racial		

CERTIFICATE OF COMPLETION

1. Grantee: Gaston County
 3. Project Name: Neighborhood Revitalization

2. Grant Number: 18-C-3073
 4. Project Number: C-1

5. Final Statement of Costs				
Program Activity Categories (a)	To Be Completed by Recipient		Total Costs (Col. b + c) (d)	To Be Completed by DOC
	Paid Costs (b)	Unpaid Costs (c)		Approved Total Costs (e)
a. Acquisition	\$0.00		\$0.00	
b. Disposition	\$0.00		\$0.00	
c. Public facilities and improvements				
(1) Senior and handicapped centers	\$0.00		\$0.00	
(2) Parks, playgrounds and recreation facilities	\$0.00		\$0.00	
(3) Neighborhood facilities	\$0.00		\$0.00	
(4) Solid waste disposal facilities	\$0.00		\$0.00	
(5) Fire protection facilities and equipment	\$0.00		\$0.00	
(6) Parking facilities	\$0.00		\$0.00	
(7) Street improvements	\$0.00		\$0.00	
(8) Flood and drainage improvements	\$0.00		\$0.00	
(9) Pedestrian improvements	\$0.00		\$0.00	
(10) Other public facilities	\$0.00		\$0.00	
(11) Sewer improvements	\$0.00		\$0.00	
(12) Water improvements	\$0.00		\$0.00	
d. Clearance activities	\$0.00		\$0.00	
e. Public services	\$0.00		\$0.00	
f. Relocation assistance	\$0.00		\$0.00	
g. Construction, rehab. and preservation activities				
(1) Construction or rehab. of com. & indust. bldgs.	\$0.00		\$0.00	
(2) Rehabilitation of privately owned buildings	\$606,296.41		\$606,296.41	
(3) Rehabilitation of publicly owned buildings	\$0.00		\$0.00	
(4) Code enforcement	\$0.00		\$0.00	
(5) Historic preservation	\$0.00		\$0.00	
h. Development financing				
(1) Working capital	\$0.00		\$0.00	
(2) Machinery and equipment	\$0.00		\$0.00	
i. Removal of architectural barriers	\$0.00		\$0.00	
j. Other activities	\$0.00		\$0.00	
k. Subtotal	\$606,296.41		\$606,296.41	
l. Planning	\$0.00		\$0.00	
m. Administration	\$67,125.00		\$67,125.00	
n. Total	\$673,421.41		\$673,421.41	
o. Less: Program Income Applied to Program Costs			\$0.00	
p. Equal: Grant Amount Applied to Program Costs	\$673,421.41		\$673,421.41	

6. Computation of Grant Balance		
Description (a)	To Be Completed By Recipient	To Be Completed By DOC
	Amount (b)	Approved Amount (c)
(1) Grant Amount Applied To Program Costs (From Line p)	\$673,421.41	
(2) Estimated Amount For Unsettled Third - Party Claims		
(3) Subtotal	\$673,421.41	
(4) Grant Amount Per Grant Agreement	\$750,000.00	
(5) Unutilized Grant To Be Canceled (Line 4 Minus Line 3)	\$ 76,578.59	
(6) Grant Funds Received	\$673,421.41	

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7. Program Income	
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c) If program income exists or is anticipated, describe the proposed application(s):

Are there any unpaid costs or unsettled third party claims against the recipient's grant? Type "yes" or "no."	NO
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If yes, in the box below describe the circumstances and amounts involved.

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Please note that all financial records, supporting documents and other records pertinent to the

County

It is hereby certified that all activities undertaken by the Recipient with funds provided under the grant agreement identified on

Date	Typed Name and Title of Recipient's Authorized Representative	Signature of Recipient's Authorized Representative
November 12, 2024	<div>Chad Brown</div> <div>(Name)</div> <div>Chairman</div> <div>(Title)</div>	<div>✓</div> <div></div>

This Certification of Completion is hereby approved. Therefore, I authorize cancellation of the unutilized contract commitment and

Date	Typed Name and Title of DOC Authorized Representative	Signature of DOC's Authorized Representative
<hr/>	<hr/>	√ <hr/>