

GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS
NSP QUARTERLY EXPENDITURES AND PROGRESS REPORT

Return Page 1 Additional Contracts

Final Report

Recipient Name: Gwinnett County Grant Number: 08-ns-5063 Report No: 02 Quarter End: 8/31/2009 Final Report: _____

SECTION IV: WORK IN PROGRESS

During this Quarter, we finalized four (4) Asset Management Entities (AME), one (1) General Counsel, three (3) Closing Attorneys, three (3) Appraisers and one Inspector-Cost Estimator. The AME's have submitted in excess of 50 properties for our review. So far, two properties have been scheduled for closing next month with 10 additional properties on the pending closing list. A complete list of forms and legal documents has been created and finalized. The Notice to Public of Int Request Release of Funds has been submitted and the Request for Release of Funds will be forthcoming.

SECTION V: OTHER SUPPORTING EFFORT:

We have created an NSP Website for the public to access information. Brochures have been printed. Yard signs have been printed and are ready to place in yard acquired properties.

SECTION VI: PROBLEMS ENCOUNTERED:

[Empty box for Section VI]

SECTION VII: TECHNICAL ASSISTANCE:

[Empty box for Section VII]

SECTION VIII: PERFORMANCE MEASUREMENT

TOTAL ACCOMPLISHMENTS THIS GRANT

	Units Acquired	Units Rehab	Units Construct	Units Sold
This Quarter	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Cumulative	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

PROJECTS COMPLETED THIS GRANT

Projects Completed
This Quarter <input type="text"/>
Cumulative <input type="text"/>

LEVERAGE THIS GRANT (Non-NSP)

	Public	Private
This Quarter	<input type="text"/>	<input type="text"/>
Cumulative	<input type="text"/>	<input type="text"/>

PERFORMANCE CERTIFICATION

This certifies that No Accomplishments occurred during this Quarter.

GRANT
ADMINISTRATION
This Quarterly Report is complete.

Date 9/29/2009

CERTIFICATION

The signature of the Certifying Official below certifies that the data and other information provided in this Report (including Pages 1 and 2 of the Quarterly Report and the Project Activity and Completion as applicable), whether submitted in paper form or on-line, is correct, based on official accounting system and other records, and that expenditures and obligations shown have been made for the purpose of and in accordance with applicable Grant Terms and Conditions.

Signature of Certifying Official

[Handwritten Signature]

Title of Official

CEO/DIRECTOR OF FINANCE

Date

10/7/2009
DCA 26

