

GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS
NSP QUARTERLY EXPENDITURES AND PROGRESS REPORT

Final Report No

Recipient Name: Gwinnett County Grant Number: 08-ns-5063 Report No: 01 Quarter End: 5/31/2009 Final Report: _____

SECTION IV: WORK IN PROGRESS

We have identified our four Asset Management Entities (AME). Contracts are in the process of being formalized. General Counsel has been chosen. Appraiser's contracts are in the process of being formalized. Closing Attorney's are in the process of being chosen. A training session with the AME's is being held on July 7, 2009.

SECTION V: OTHER SUPPORTING EFFORT:

We are currently in the process of completing our brochures and web page. PowerPoint presentations have been made to NAMAR (Real Estate) Officers. Another presentation will be made to Lenders and Real Estate Brokers on June 25, 2009.

SECTION VI: PROBLEMS ENCOUNTERED:

SECTION VII: TECHNICAL ASSISTANCE:

SECTION VIII: PERFORMANCE MEASUREMENT

TOTAL ACCOMPLISHMENTS THIS GRANT

	Units Acquired	Units Rehab	Units Construct	Units Sold
This Quarter				
Cumulative				

PROJECTS COMPLETED THIS GRANT

Projects Completed

This Quarter	
Cumulative	

LEVERAGE THIS GRANT (Non-NSP)

Public Private

This Quarter		
Cumulative		

PERFORMANCE CERTIFICATION

This certifies that No Accomplishments occurred during this Quarter.

GRANT ADMINISTRATOR
This Quarterly Report is complete.

Date 6/22/2009

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

Aaron J. Bovos

Title of Official

Dir of Financial Services

Date

7-1-09

DCA 2009 v.1.0

Authorized by the Board of Commissioners to sign all applications & reporting documents for Gwinnett County

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SECTION I: GENERAL INFORMATION

Recipient Name: Gwinnett County Grant Number: 08-ns-5063 Report No: 01 Quarter End: 5/31/2009 Final R
 Contact Person: William Kingsbury Telephone Number: 770-822-5424 E-mail: william.kingsbury@gwinnettcounty.cor

SECTION II: CONTRACTS AND SUBCONTRACTS FOR THIS QUARTER

Contractor/ Subcontractor Name	Address	City, State, Zip	Prime Contractor ID Number	Sec 3	Sub Contractor ID Number	Sec 3	Total Amt. of Contract/ Subcontract	CDBG F Contra Subcont

Trade Codes: 1 = New Construction, 2 = Education/Training, 3 = Other

Racial/Ethnic Codes: 1 = White, 2 = Black, 3 = Native American, 4 = Hispanic, 5 = /