

Return Page 1 Page 3 Additional Contracts

**GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS
QUARTERLY EXPENDITURES AND PROGRESS REPORT**

Final Report Recipient Name: Gwinnett CountyGrant Number: 08-ns-5063Report No: 00Quarter End: 11/30/2009Final Report: **SECTION IV: Work in Progress**

Use this section to provide a brief narrative description of work in progress during the reporting period. Use the Project Implementation Schedule included in your application as the basis for reporting.

During this Quarter, we closed our first property located at 2353 Bancroft Way, Buford, GA. In September, our Asset Managers placed contracts on eight properties and reserved an additional 5 properties. In October, we closed our second property located at 2625 Chandler Grove Dr., Buford, GA. Our Asset Managers placed three properties under contract and reserved an additional sixteen properties. In November, our Asset Manager placed contracts on 5 properties and reserved an additional nine properties. Next Quarter, we will close a minimum of nineteen properties plus 92 multi-family units.

We will fund these purchases with funds received from HUD and DCA. Ten (10) single family homes and 50 multi-family units will be funded using funds received from DCA.

SECTION V: Other Supporting Efforts

Use this section to provide a description of all other supporting efforts that have begun, been partially implemented, or completed during this period. Use quantifiable data whenever possible. Use the information from DCA 8 (Budget Analysis) as the basis for reporting.

SECTION VI: Problems Encountered / Technical Assistance Needed

Use this section to provide a brief description of any problems or delays encountered or anticipated, or any technical assistance needed from DCA.

**GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS
QUARTERLY EXPENDITURES AND PROGRESS REPORT**

Recipient Name: Gwinnett County Grant Number: 08-ns-5063 Report No: 00 Quarter End: 11/30/2009 Final Report: _____

SECTION VIII: Performance Measurement

All Grants

CDBG and CDBG Stimulus - People

LEVERAGE THIS GRANT

TOTAL PEOPLE THIS

Public Private

People People

This Quarter
Cumulative

This Quarter
Cumulative

CDBG and CDBG Stimulus - Housing

CDBG and CDBG Stimulus - EIP Jobs (do not include ARRA jobs)

TOTAL HOUSING THIS

TOTAL F/T+FTE JOBS THIS

Units Units Units Total
Owner Rental Buyer Units

Created Retained Lost: Lost:
Created L/M Retained L/M Created Retained

This Quarter
Cumulative

This Quarter
Cumulative

NSP - Housing / Projects

HOUSING ACCOMPLISHMENTS THIS

PROJECTS COMPLETED THIS

Units Units Units Units
Acquired Rehab Construct Sold

Projects

This Quarter
Cumulative

This Quarter
Cumulative

PERFORMANCE CERTIFICATION
This certifies that

All accomplishments for this quarter have been reported accurately.

GRANT ADMINISTRATOR
This Quarterly Report is NOT complete.
Date _____

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 _____ Title of Official _____ Date _____
Page 3 DCA 20