



GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS  
QUARTERLY EXPENDITURES AND PROGRESS REPORT

Final Report No

Recipient Name: Gwinnett County Grant Number: 08-ns-5063 Report No: 37 Quarter End: 5/31/2018 Final 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.

The Gwinnett County Neighborhood Stabilization Program (NSP) did not acquire any properties, however, one low-income property sold during the reporting period (March 1, 2018 – May 31, 2018).  
The NSP program did not generate program income and did not expend any program funds during the reporting period. Gwinnett County has generated a total of \$4,130,269.000 in program income to date and expended a total of \$4,038,275.18.  
To date, the program has acquired and rehabilitated 33 single-family and 23 multi-family housing units. It also provided homebuyer assistance to 33 income-eligible participants.

**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

Based on the current projections there is insufficient funding available to acquire, rehab, and then sell the properties before the grant is ready for closeout.

**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.

Currently, Gwinnett County staff has not encountered any issues. The staff continues to work diligently with both the County's Finance Department and DCA to update draws and continue preparing for closeout by the end of the year.

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**SECTION VIII: Performance Measurement**

**All Grants**

**LEVERAGE THIS GRANT**

	Public	Private
This Quarter		
Cumulative		

**CDBG and CDBG Stimulus - People**

**TOTAL PEOPLE THIS**

	People	People L/M
This Quarter		
Cumulative		

**CDBG and CDBG Stimulus - Housing**

**TOTAL HOUSING THIS**

	Units Owner	Units Rental	Units Buyer	Total Units
This Quarter				
Cumulative				

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

**TOTAL F/T+FTE JOBS THIS**

	Created	Created L/M	Retained	Retained L/M	Lost: Created	Lost: Retained
This Quarter						
Cumulative						

**NSP - Housing / Projects**

**HOUSING ACCOMPLISHMENTS THIS**

	Units Acquired	Units Rehab	Units Construct	Units Sold
This Quarter	0	0	0	0
Cumulative	56	56	0	33

**PROJECTS COMPLETED THIS**

	Projects Completed
This Quarter	0
Cumulative	56

**Temporary Jobs - All Grants**

**TEMPORARY JOBS THIS GRANT**

	People
This Quarter	
Cumulative	

**PERFORMANCE CERTIFICATION**  
 This certifies that

*All accomplishments for this quarter have been reported accurately.*

**GRANT**

*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

*Maria B. Woods*

Title of Official

*CFD/Director of Financial Services*

Date

*6/28/18*