

GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS
QUARTERLY EXPENDITURES AND PROGRESS REPORT

Final Report No

Recipient Name: Gwinnett County Grant Number: 08-ns-5063 Report No: 38 Quarter End: 8/31/2018 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 nor sell any properties during the reporting period (June 1, 2018 – August 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 \$4,130,269.00 in program income and expended a total of \$4,038,275.18 to date.
As of August 31, 2018, the program has acquired and rehabilitated 33 single-family and 23 multi-family housing units. Home-buyer assistance was provided 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 market conditions there is an insufficient amount of funding available to acquire, rehab, and then sell before grant 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.

The Gwinnett NSP staff has not encountered any issues this quarter. The staff continues to work diligently with the County's Finance Department to update draws and prepare for closeout.

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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 CERTIFICATION
 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 CFO/ Director of Financial Services Date 9-18-18