



GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS  
QUARTERLY EXPENDITURES AND PROGRESS REPORT

Final Report No

Recipient Name: Gwinnett County Grant Number: 11-ns-6004 Report No: 28 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 current reporting period (June 1, 2018 – August 31, 2018).  
The NSP program received \$15,570.00 in program income during this reporting period. As of August 31, 2018, Gwinnett NSP has generated \$3,972,509.33 in Program Income and has expended a total of \$3,904,861.73.  
To date, the program has acquired and rehabilitated 40 single-family homes, and provided homebuyer assistance to 38 income-eligible program participants. Two properties were donated to a non-profit to utilize as rental housing.

**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 current market conditions there is not a sufficient amount of funding available to acquire, rehab, and resell one property before this 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.

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 GRANT

People L/M

This Quarter		
Cumulative		

CDBG and CDBG Stimulus - Housing

TOTAL HOUSING THIS GRANT

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 GRANT

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

This Quarter						
Cumulative						

NSP - Housing / Projects

HOUSING ACCOMPLISHMENTS THIS GRANT

Units Acquired Units Rehab Units Construct Units Sold

This Quarter	0	0	0	0
Cumulative	40	40	0	38

PROJECTS COMPLETED THIS GRANT

Projects Completed

This Quarter	0
Cumulative	40

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 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

Mania B. Woods

Title of Official

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