

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

Final Report No

Recipient Name: Gwinnett County Grant Number: 08-ns-5063 Report No: 15 Quarter End: 11/30/2012 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.

As of November 30, 2012 Gwinnett County's NSP1 DCA program has generated \$2,844,777.00 in program income and has spent/obligated \$2,364,473.53.

During the reporting period (September 1 - November 30, 2012), three homebuyers closed on NSP1 DCA properties, grant funds were utilized to purchase one home, and Gwinnett County continued its efforts to identify properties for purchase and qualifying homebuyers to participate in our NSP program.

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.

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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	1	1	0	3
Cumulative	45	40	0	43

PROJECTS COMPLETED THIS

	Projects Completed
This Quarter	3
Cumulative	43

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 ADMINISTRATION
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 _____