



GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS  
QUARTERLY EXPENDITURES AND PROGRESS REPORT

Final Report No

Recipient Name: Gwinnett County Grant Number: 11-ns-6004 Report No: 32 Quarter End: 8/31/2019 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 during the reporting period (June 1, 2019 – August 31, 2019).  
The NSP program did not generate program income during the reporting period and did not expend grant funds. Gwinnett County has generated \$3,972,509.33 in Program Income grant to date, and expended a total of \$3,959,861.73.  
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 as rental housing.  
Gwinnett County NSP did not sell any properties during the reporting period.

**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 projections there is enough 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.

There are not currently any issues that have been encountered by the Gwinnett County NSP staff. 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 GRANT

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

NSP - Housing / Projects

HOUSING ACCOMPLISHMENTS THIS GRANT

	Units Acquired	Units Rehab	Units Construct	Units Sold
This Quarter				
Cumulative	40	4	0	38

PROJECTS COMPLETED THIS GRANT

	Projects Completed
This Quarter	
Cumulative	40

Temporary Jobs - All Grants

TEMPORARY JOBS THIS GRANT

	People
This Quarter	
Cumulative	

PERFORMANCE CERTIFICATION  
 This certifies that

*NO Accomplishments occurred during this quarter.*

GRANT ADMINISTRATOR  
 This Quarterly Report is NOT complete.

Date Completed: \_\_\_\_\_

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

*Marina B. Woods*

Title of Official

*CFO/Director of Financial Services*

Date

*9-27-19*