

SECTION I: GENERAL INFORMATION

Recipient Name: Cobb County Grant Number: 11-ns-6001 Report No: 02 Quarter End: 2/28/2012 Final Report? No
 Contact Person: Cindy Faler Telephone Number: 770-528-7978 E-mail: cindy@buycobb.com Final Report:

SECTION II: FINANCIAL INFORMATION

A. Activity Number	B. Amount Revised Budgeted	C. Cumulative Amount Drawdown	D. Cumulative Balance (B - C)	E. Expended This Quarter	F. Obligated End of Quarter	G. Cumulative Expended to Date	H. Cumulative Obligated to Date	I. Cumulative Total to Date (G + H)	J. Cumulative Percentage
001-B-H	223,772.50		223,772.50						0.00%
001-B-I	585,477.44		585,477.44						0.00%
013-A-H	15,750.00		15,750.00						0.00%
013-A-I	35,000.00		35,000.00						0.00%
014A-B-H	93,984.50		93,984.50						0.00%
014A-B-I	300,000.00		300,000.00						0.00%
21A-X (Admin)	80,041.56		80,041.56						0.00%
Totals	1,334,026.00		1,334,026.00						0.00%

SECTION III: CONTRACTS AND SUBCONTRACTS FOR THIS QUARTER

Contractor/ Subcontractor Name	Address	City, State, Zip	Prime Contractor ID Number	Sec 3	Sub Contractor ID Number	Sec 3	Total Amt. of Contract/ Subcontract	CDBG Part Contract/ Subcontract	Trade/ Race Codes	Women Owned
Walton NSP, LLC.	2181 Newmarket Parkway	Marietta, GA 30067	GA	<input checked="" type="checkbox"/>					3 1	<input type="checkbox"/>

Trade Codes: 1 = New Construction, 2 = Education/Training, 3 = Other

Racial/Ethnic Codes: 1 = White, 2 = Black, 3 = Native American, 4 = Hispanic, 5 = Asian

Total Contracts/Subcontracts: 1

Reference No. 12475
 Scanned Date:

Return Page 1 Page 3 Additional Contracts **GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS**
QUARTERLY EXPENDITURES AND PROGRESS REPORT

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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.

In Q1-12, The Cobb County Board of Commissioners approved the contract amendment for WFN to administer the NSP3 Grant. The County will anticipate using NSP3 funds to acquire and rehab single family units in the designated NSP3 areas. The County is currently in the process of assessing specific subdivisions to maximize the NSP3 impact in the target areas.

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

All efforts will be focused on acquiring and rehabing properties with a HUD risk score of 17 or higher and will serve low income individuals at 120% or below AMI.

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.

None.

GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS
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SECTION VIII: Performance Measurement

All Grants

LEVERAGE THIS GRANT

This Quarter	Public	Private
Cumulative		

CDBG and CDBG Stimulus - People

TOTAL PEOPLE THIS

This Quarter	People	People L/M
Cumulative		

CDBG and CDBG Stimulus - Housing

TOTAL HOUSING THIS

This Quarter	Units Owner	Units Rental	Units Buyer	Total Units
Cumulative				

NSP - Housing / Projects

HOUSING ACCOMPLISHMENTS THIS

This Quarter	Units Acquired	Units Rehab	Units Construct	Units Sold
Cumulative				

PROJECTS COMPLETED THIS

This Quarter	Projects Completed
Cumulative	

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

TOTAL F/T+FTE JOBS THIS

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

PERFORMANCE
 This certifies that

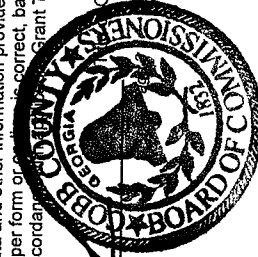
NO Accomplishments occurred during this quarter.

GRANT
 This Quarterly Report is complete.
 Date 3/26/2012

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 electronically, 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 the terms and conditions of the Grant Terms and Conditions.

Signature of Certifying Official



Chairman Timothy D. Lee,
 Board of Commissioners

Date 4/11/12
 DCA 2009 v.2.0