

Grantee: Aurora, CO

Grant: B-08-MN-08-0001

July 1, 2009 thru September 30, 2009 Performance Report

Grant Number:

B-08-MN-08-0001

Grantee Name:

Aurora, CO

Grant Amount:

\$4,474,097.00

Grant Status:

Active

Submitted By:

No Submitter Found

Obligation Date:

03/04/2009

Award Date:**Contract End Date:****Review by HUD:**

Reviewed and Approved

Disasters:**Declaration Number**

NSP

Plan Description:**Recovery Needs:****Overall****Total Projected Budget from All Sources****Total CDBG Program Funds Budgeted****Program Funds Drawdown****Obligated CDBG DR Funds****Expended CDBG DR Funds****Match Contributed****Program Income Received****Program Income Drawdown****This Report Period**

N/A

N/A

\$441,450.30

\$441,811.38

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$4,474,097.00

\$4,474,097.00

\$1,661,500.88

\$1,673,109.36

\$0.00

\$0.00

\$0.00

\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Minimum Overall Benefit Percentage	\$99.99	\$33.33
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$671,114.55	\$0.00
Limit on Admin/Planning	\$447,409.70	\$0.00
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

The City of Aurora has purchased twenty one single family homes with NSP funds in 2009. Each home will be completely rehabilitated and then sold to individuals or families who will occupy the property as their primary residence.

Construction is complete on the first two of the twenty one NSP homes. Those two homes will be listed for sale by the end of October. We anticipate rehabilitation work on an additional four homes will be completed in November, with those homes being listed for sale shortly thereafter. Each of the remaining fifteen NSP homes is in varying stages of rehabilitation at this time. Going forward, we hope to have rehabilitation work finished on two to three additional homes each month so that we have a steady supply of NSP homes available for purchase at any given time.

Once the first of our completed NSP homes has sold, we will look to purchase several additional homes and begin the rehabilitation process again.

We are beginning to see signs of stabilization in several of the neighborhoods where we have purchased homes and begun rehabilitation work. In several cases, owners of neighboring homes on the same block as our NSP homes have begun home improvement projects of their own, reducing blight and helping to improve the overall appearance of the entire neighborhood.

*Please note - the grant history screen in DRGR continues to show an incorrect amount of \$14,474,097.00 for the most recently revised grant amount. In addition, we are still unable to populate the Award Date and Contract End Date fields on page two of the Quarterly Performance Report. Finally, we cannot populate the Progress Toward Activity Type Targets and the Progress Toward National Objective Targets fields on page three of the report. We had the same problems when submitting the 7/30/09 QPR and have not received instruction on how to correct these issues despite a number of requests for assistance from the DRGR help desk.

Project Summary

Project #, Project Title	This Report Period		To Date	
	Project Funds Budgeted	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00	\$0.00
NSP0001, Acquisition/Rehabilitation and Resale Program	\$81,000.00	\$394,168.97	\$3,121,000.00	\$1,554,688.22
NSP0002, Homeownership Downpayment Assistance Financing	(\$201,000.00)	\$0.00	\$299,000.00	\$0.00

NSP003, Rental Acquisition and Rehabilitation/Demolition	\$0.00	\$0.00	\$200,000.00	\$0.00
NSP004, Rental Acquisition and Demolition	\$0.00	\$0.00	\$276,688.00	\$0.00
NSP005, Acquisition and Demolition - Homeownership	(\$20,000.00)	\$0.00	\$130,000.00	\$0.00
NSP006, Administration	\$0.00	\$47,281.33	\$447,409.00	\$106,812.66

Activities

Grantee Activity Number:	NSP-001
Activity Title:	NSP-001 1201 Elmira St

Activity Category:

Acquisition - buyout of residential properties

Project Number:

NSP0001

Projected Start Date:

03/16/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation and Resale Program

Projected End Date:

01/31/2010

Responsible Organization:

City of Aurora Community Development

Overall

	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$172,082.13
Total CDBG Program Funds Budgeted	N/A	\$172,082.13
Program Funds Drawdown	\$38,948.00	\$101,431.89
Obligated CDBG DR Funds	\$38,948.00	\$101,431.89
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of a single family home at 1201 Elmira Street, Aurora, Colorado. The property was purchased in March 2009.

The following items were repaired, replaced or installed as part of this project:

Sprinkler system, plumbing, front and rear landscaping, wood fence, roof, gutter system, vinyl siding, coil wrapping of fascia and soffit, sidewalk and driveway replacement, E-star vinyl windows, overhead garage door, E-star entry doors, crawlspace access panel, refinish hardwood floors, interior doors, electrical service upgrade, replacement of water main, kitchen cabinets and countertops, stainless steel sink with fixtures, 1/2 hp garbage disposal, E-star dishwasher, interior light fixtures with E-star bulbs, interior doors, interior painting, sheet vinyl flooring, water closet replacement, tub/shower tile surround, tub/shower fixtures, bathtub, sink and vanity with fixtures, bath mirror with light fixtures, E-star exhaust fan, E-star 90% efficiency furnace, .62 energy factor water heater, GEO rated attic insulation, GEO rated exterior wall insulation, crawlspace joist and wall insulation, sewer line, and lead based paint reduction work.

Location Description:

1201 Elmira Street, Aurora, Colorado 80010

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NSP-002
Activity Title:	NSP-002 2077 IOLA ST

Activity Category:

Acquisition - buyout of residential properties

Project Number:

NSP0001

Projected Start Date:

03/16/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation and Resale Program

Projected End Date:

02/28/2010

Responsible Organization:

City of Aurora Community Development

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$196,000.00
Total CDBG Program Funds Budgeted	N/A	\$196,000.00
Program Funds Drawdown	\$97,913.50	\$178,615.51
Obligated CDBG DR Funds	\$97,913.50	\$178,615.51
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of a single family home at 2077 Iola Street, Aurora, Colorado. The property was purchased in March 2009.

The following items were repaired, replaced or installed as part of this project:

Demolition of rear addition, E-star entry doors, roof, coil wrapping of fascia and soffit, vinyl siding, gutter system, overhead garage door, relocation of crawlspace access, perimeter drainage correction, concrete flat work, plumbing, wood fence, front and rear landscaping, sprinkler system, E-star vinyl windows, crawlspace joist insulation, electrical service upgrade, miscellaneous exterior repairs, GEO rated attic insulation, relocation of attic access panel, demolition and reconstruction of interior walls, wall furnace removal and installation of soffits to cover heat runs, interior doors, interior painting, leveling of floors throughout additions, sheet vinyl flooring, kitchen cabinet and countertops, stainless steel sink, 5/8 hp garbage disposal, recirculating range hood, E-star dishwasher, E-star exhaust fan, bathtub, tub/shower fixtures, tub/shower surround, water closet replacement, sink and vanity with fixtures, bath accessories, .62 energy factor water heater, interior light fixtures with E-star bulbs, carpet installation, miscellaneous interior repairs, removal of debris, sewer line, E-star rated 90% efficiency furnace, pest elimination and lead based paint reduction work.

Location Description:

2077 Iola Street, Aurora, Colorado 80010

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NSP-003
Activity Title:	NSP-003 1720 Alton St

Activity Category:

Acquisition - buyout of residential properties

Project Number:

NSP0001

Projected Start Date:

03/16/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation and Resale Program

Projected End Date:

03/31/2010

Responsible Organization:

City of Aurora Community Development

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$130,590.00
Total CDBG Program Funds Budgeted	N/A	\$130,590.00
Program Funds Drawdown	\$6,030.00	\$81,202.55
Obligated CDBG DR Funds	\$6,030.00	\$81,202.55
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of a single family home at 1720 Alton Street, Aurora, Colorado. The property was purchased in March 2009.

The following items were repaired, replaced or installed as part of this project:

Sewer line, furnace and water heater replacement, electrical service upgrade, coil wrapping of fascia and soffit, gutter system, vinyl siding on non-stucco surfaces, E-star rated rear entry door, front door repairs, concrete front porch installation, crawlspace access panel, E-star vinyl windows, miscellaneous exterior repairs, removal of old fence, stump grinding, wood fence on two sides of rear yard, GEO rated attic insulation, GEO rated wall insulation, interior doors, interior painting, sheet vinyl flooring, kitchen cabinets and countertops, stainless steel appliances, 5/8 hp garbage disposal, exterior vented range hood, E-star exhaust fan, bathtub, tub/shower surround, water closet replacement, sink relocation, bath accessories, plumbing upgrades and repairs, carpeting, miscellaneous interior repairs, and lead based paint reduction work.

Location Description:

1720 Alton Street, Aurora, Colorado 80010

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NSP-004
Activity Title:	NSP-004 815 Nile St

Activity Category:

Acquisition - buyout of residential properties

Project Number:

NSP0001

Projected Start Date:

03/16/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation and Resale Program

Projected End Date:

02/28/2010

Responsible Organization:

City of Aurora Community Development

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$150,000.00
Total CDBG Program Funds Budgeted	N/A	\$150,000.00
Program Funds Drawdown	\$23,808.00	\$61,671.46
Obligated CDBG DR Funds	\$23,808.00	\$61,671.46
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of a single family home at 815 Nile Street, Aurora, Colorado. The property was purchased in March 2009.

The following items were repaired, replaced or installed as part of this project:

Perimeter drainage correction, sprinkler system, plumbing, front and rear landscaping, demolition of shed, wood fence, roof, gutter system, vinyl siding, coil wrapping of fascia and soffit, foundation repairs, sidewalk and driveway replacement, concrete patio installation, gable entry overhand installation, E-star vinyl windows, E-star entry doors, storm door, crawlspace access panel, wall removal and rebuild, refinish hardwood floors, interior doors, electrical service upgrade, plumbing upgrade, kitchen cabinets and countertops, stainless steel sink, 1/2 hp garbage disposal, E-star dishwasher, interior light fixtures with E-star bulbs, interior painting, sheet vinyl flooring, water closet replacement, tub/shower surround, tub/shower fixtures, bathtub, sink and vanity fixtures, medicine cabinet and light bar, E-star exhaust fan, E-star 90% efficiency furnace, .62 energy factor water heater, GEO rated attic insulation, GEO rated exterior wall insulation, building of a new single car detached garage, sewer line, and lead based paint reduction work.

Location Description:

815 Nile Street, Aurora, Colorado 80010

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-005
Activity Title: NSP-005 11682 E 7th Ave

Activity Category:

Acquisition - buyout of residential properties

Project Number:

NSP0001

Projected Start Date:

03/16/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation and Resale Program

Projected End Date:

03/31/2010

Responsible Organization:

City of Aurora Community Development

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$155,000.00
Total CDBG Program Funds Budgeted	N/A	\$155,000.00
Program Funds Drawdown	\$6,475.00	\$63,869.61
Obligated CDBG DR Funds	\$6,475.00	\$63,869.61
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of a single family home at 11682 E 7th Avenue, Aurora, Colorado. The property was purchased in March 2009.

The following items were repaired, replaced or installed as part of this project:

Perimeter drainage correction, sprinkler system, plumbing, front and rear landscaping, demolition of shed, wood fence, roof, gutter system, vinyl siding, coil wrapping of fascia and soffit, foundation repairs, sidewalk and driveway replacement, front patio concrete, front patio overhand installation, E-star vinyl windows, overhead garage door, E-star entry doors, crawlspace access panel, wall removal and replacement, refinish hardwood floors, interior doors, electrical service upgrade, plumbing grade, kitchen cabinets and countertops, stainless steel sink with fixtures, 1/2 hp garbage disposal, E-star dishwasher, interior light fixtures with E-star bulbs, interior painting, sheet vinyl flooring, water closet replacement, tub/shower tile surround, tub/shower fixtures, bathtub, sink and vanity with fixtures, bath mirror with light fixtures, E-star exhaust fan, E-star 90% efficiency furnace, .62 energy factor water heater, GEO rated attic insulation, GEO rated exterior wall insulation, miscellaneous closet repairs, sewer line, and lead based paint reduction work.

Location Description:

11682 E 7th Avenue, Aurora, Colorado 80010

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NSP-006
Activity Title:	1619 Iola St

Activity Category:

Acquisition - buyout of residential properties

Project Number:

NSP0001

Projected Start Date:

04/17/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation and Resale Program

Projected End Date:

03/31/2010

Responsible Organization:

City of Aurora Community Development

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$142,000.00
Total CDBG Program Funds Budgeted	N/A	\$142,000.00
Program Funds Drawdown	\$72,484.00	\$119,618.30
Obligated CDBG DR Funds	\$72,484.00	\$119,618.30
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of a single family home at 1619 Iola Street, Aurora, Colorado. The property was purchased in April 2009.

The following items were repaired, replaced or installed as part of this project:

Roof, vinyl siding, coil wrapping of fascia and soffit, gutter system, front porch repairs, E-star vinyl windows, rear concrete work, front and rear landscaping, sprinkler system, wood fence, crawlspace cover, GEO rated wall insulation, E-star 90% efficiency furnace, plumbing repairs, exterior E-star rated door replacement, electrical service upgrades, kitchen cabinets and countertops, kitchen stainless steel sink, 5/8 hp garbage disposal, exterior vented range hood, E-star rated dishwasher, sheet vinyl flooring, interior light fixtures with E-star bulbs, bathtub replacement, tub/shower fixtures, tub/shower ceramic tile surround, water closet replacement, E-star low-noise bathroom exhaust fan with light, sink and vanity with fixtures, bathroom accessories, interior doors, interior painting, refinish of existing hardwood floors, GEO rated attic insulation, .62 energy factor water heater, washer box replacement, building of single car detached garage, sewer line replacement, crawlspace joist insulation and lead based paint reduction work.

Location Description:

1619 Iola Street, Aurora, Colorado 80010

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-007

Activity Title: 1201 Newark St

Activity Category:

Acquisition - buyout of residential properties

Project Number:

NSP0001

Projected Start Date:

04/17/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation and Resale Program

Projected End Date:

03/31/2010

Responsible Organization:

City of Aurora Community Development

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$137,500.00
Total CDBG Program Funds Budgeted	N/A	\$137,500.00
Program Funds Drawdown	\$68,645.57	\$113,643.61
Obligated CDBG DR Funds	\$68,645.57	\$113,643.61
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of a single family home at 1201 Newark Street, Aurora, Colorado. The property was purchased in April 2009.

The following items were repaired, replaced or installed as part of this project:

Demolition of rear porch and driveway, replacement of rear porch, roof, vinyl siding, coil wrapping of fascia and soffit, gutter system, E-star vinyl windows, concrete sidewalks, front and rear landscaping, sprinkler system, wood fence, crawl space access panel, GEO rated exterior wall insulation, E-star 90% efficiency furnace, plumbing, E-star rated entry doors, electrical service upgrades, kitchen cabinets and countertops, built-in utility closet in the kitchen, drywall repairs, kitchen stainless steel sink, 5/8 hp garbage disposal, exterior vented range hood, E-star dishwasher, sheet vinyl flooring, interior light fixtures with E-star bulbs, bathtub, tub/shower fixtures, tub/shower ceramic tile surround, water closet replacement, E-star low-noise exhaust fan with light, bath accessories, interior doors, interior painting, energy saving tankless water heater system, GEO rated attic insulation, crawlspace joist insulation, refinish of existing hardwood floors, building of a single car detached garage, and lead based paint reduction work.

Location Description:

1201 Newark Street, Aurora, Colorado 80010

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NSP-008
Activity Title:	1157 Chester St

Activity Category:

Acquisition - buyout of residential properties

Project Number:

NSP0001

Projected Start Date:

04/17/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation and Resale Program

Projected End Date:

03/31/2010

Responsible Organization:

City of Aurora Community Development

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$165,000.00
Total CDBG Program Funds Budgeted	N/A	\$165,000.00
Program Funds Drawdown	\$400.00	\$54,348.12
Obligated CDBG DR Funds	\$400.00	\$54,348.12
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of a single family home at 1157 Chester Street, Aurora, Colorado. The property was purchased in April 2009.

The following items were repaired, replaced or installed as part of this project:

Sprinkler system, plumbing, front and rear landscaping, wood fence, roof, gutter system, vinyl siding, coil wrapping of fascia and soffit, sidewalk replacement, driveway replacement, E-star vinyl windows, E-star entry doors, crawlspace access panel, refinish hardwood floors, interior doors, electrical service upgrade, plumbing upgrade, kitchen cabinets and countertops, stainless steel sink with fixtures, 1/2 hp garbage disposal, E-star dishwasher, interior doors, interior light fixtures with E-star bulbs, interior painting, sheet vinyl flooring, water closet replacement, tub/shower tile surround, tub/shower fixtures, bathtub, sink and vanity with fixtures, bath mirror with light fixtures, E-star exhaust fan, E-star 90% efficiency furnace, .62 energy factor water heater, GEO rated attic insulation, GEO rated exterior wall insulation, deck replacement, crawlspace joist and wall insulation, miscellaneous closet repairs, sewer line replacement, building of a new single car detached garage, and lead based paint reduction work.

Location Description:

1157 Chester Street, Aurora, Colorado 80010

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-009

Activity Title: NSP009 2335 Hanover St

Activity Category:

Acquisition - buyout of residential properties

Project Number:

NSP0001

Projected Start Date:

04/17/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation and Resale Program

Projected End Date:

03/31/2010

Responsible Organization:

City of Aurora Community Development

Overall

	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$152,000.00
Total CDBG Program Funds Budgeted	N/A	\$152,000.00
Program Funds Drawdown	\$6,827.40	\$50,990.94
Obligated CDBG DR Funds	\$1,680.00	\$50,990.94
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of a single family home at 2335 Hanover Street, Aurora, Colorado. The property was purchased in April 2009.

The following items were repaired, replaced or installed as part of this project:

Roof, vinyl siding, coil wrapping of fascia and soffit, gutter system, E-star vinyl windows, front porch railing and post replacement, additional concrete in the rear yard area, front and rear landscaping, sprinkler system, wood fence, crawlspace access panel, GEO rated exterior wall insulation, E-star 90% efficiency furnace, plumbing, E-star rated entry doors, storm door installation, electrical service upgrade, kitchen cabinets and countertops, kitchen stainless steel sink, 5/8 hp garbage disposal, exterior vented range hood, E-star rated dishwasher, sheet vinyl flooring, interior light fixtures with E-star bulbs, bathtub, tub/shower fixtures, tub/shower ceramic surround, water closet replacement, E-star low-noise exhaust fan, bath accessories, interior doors, interior painting, refinish existing hardwood floors, GEO rated attic insulation, .62 energy factor water heater, washer box replacement, crawlspace joist insulation, sewer line replacement, building of a single car detached garage, and lead based paint reduction work.

Location Description:

2335 Hanover Street, Aurora, Colorado 80010

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NSP-010
Activity Title:	NSP010 2200 Elmira St

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

NSP0001

Project Title:

Acquisition/Rehabilitation and Resale Program

Projected Start Date:

04/17/2009

Projected End Date:

04/30/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Aurora Community Development

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$130,000.00
Total CDBG Program Funds Budgeted	N/A	\$130,000.00
Program Funds Drawdown	\$7,350.00	\$54,362.05
Obligated CDBG DR Funds	\$7,350.00	\$54,362.05
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of a single family home at 2200 Elmira Street, Aurora, Colorado. The property was purchased in April 2009.

The following items will be repaired, replaced or installed as part of this project:

Perimeter drainage correction, sprinkler system, plumbing, front and rear landscaping, playhouse removal, wood fence, flat roof replacement, gutter system, vinyl siding, coil wrapping fascia and soffit, foundation repairs, sidewalk replacement, concrete patio installation, patio overhang installation, E-star vinyl windows, removal of rear entry door, E-star entry door replacement, demolition and wall installation, concrete fill in cellar, interior doors, electrical service upgrade, plumbing upgrade, kitchen cabinets and countertops, stainless steel sink, 1/2 hp garbage disposal, E-star dishwasher, interior light fixtures with E-star bulbs, interior painting, sheet vinyl flooring, refinish hardwood floors, .62 energy factor water heater, tub/shower tile surround, tub/shower fixtures, bathtub, sink and vanity with fixtures, E-star exhaust fan, bathroom mirror with light bar, E-star 90% efficiency furnace, water closet replacement, crawlspace access panel, GEO rated attic insulation, GEO rated exterior wall insulation, crawlspace joist insulation, crawlspace vapor barrier, debris removal from garage, rebuild of stairs leading to the cellar, sewer line replacement, and lead based paint reduction work.

Location Description:

2200 Elmira Street, Aurora, Colorado 80010

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NSP-011
Activity Title:	NSP011 1684 Clinton St

Activity Category:

Acquisition - buyout of residential properties

Project Number:

NSP0001

Projected Start Date:

04/17/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation and Resale Program

Projected End Date:

04/30/2010

Responsible Organization:

City of Aurora Community Development

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$150,000.00
Total CDBG Program Funds Budgeted	N/A	\$150,000.00
Program Funds Drawdown	\$6,100.00	\$51,194.73
Obligated CDBG DR Funds	\$0.00	\$51,194.73
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of a single family home at 1684 Clinton Street, Aurora, Colorado. The property was purchased in April 2009.

The following items will be replaced, repaired or installed as part of this project:

Sewer line replacement, removal and reconstruction of additions to home, garage alterations, garage door replacement, roof, coil wrapping of fascia and soffit, vinyl siding, gutter system, E-star entry doors, concrete flat work, front porch reconstruction, wood fence, front and rear landscaping, sprinkler system, E-star vinyl windows, electrical service upgrades, miscellaneous exterior repairs, attic access panel, basement and wall finish including wall insulation, E-star 90% efficiency furnace, interior doors, refinish hardwood floors, interior painting, kitchen cabinets and countertops, stainless steel sink, 5/8 hp garbage disposal, exterior vented range hood, E-star dishwasher, E-star exhaust fan, bathtub, tub/shower fixtures, tub/shower surround, water closet replacement, sink and vanity with fixtures, bath accessories, plumbing upgrades and repairs, .62 energy factor water heater, interior light fixtures with E-star bulbs, carpet, miscellaneous interior repairs, and lead based paint reduction work.

Location Description:

1684 Clinton Street, Aurora, Colorado 80010

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NSP-012
Activity Title:	NSP012 3106 Victor St

Activity Category:

Acquisition - buyout of residential properties

Project Number:

NSP0001

Projected Start Date:

04/17/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation and Resale Program

Projected End Date:

04/30/2010

Responsible Organization:

City of Aurora Community Development

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$182,000.00
Total CDBG Program Funds Budgeted	N/A	\$182,000.00
Program Funds Drawdown	\$6,975.00	\$82,456.64
Obligated CDBG DR Funds	\$6,975.00	\$82,456.64
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of a single family home at 3106 Victor Street, Aurora, Colorado. The property was purchased in April 2009.

The following items were repaired, replaced or installed as part of this project:

Demolition of front porch enclosure, sprinkler system, front and rear landscaping, wood fence, roof, gutter system, coil wrapping of fascia and soffit, sidewalk replacement, driveway replacement E-star vinyl windows, overhead garage door, E-star entry doors, carpet installation, interior doors, electrical service upgrade, plumbing upgrade, kitchen cabinets and countertops, stainless steel sink with fixtures, 1/2 hp garbage disposal, E-star dishwasher, interior light fixtures with E-star bulbs, interior doors, interior painting, sheet vinyl flooring, water closet replacement, tub/shower tile surround, tub/shower fixtures, bathtub, sink and vanity with fixtures, bath mirror with light fixtures, E-star exhaust fan, E-star 90% efficiency furnace, .62 energy factor water heater, GEO rated attic insulation, GEO rated exterior wall insulation, rim joist insulation, sewer line replacement, installation of front porch railings, E-star egress window, and lead based paint reduction work.

Location Description:

3106 Victor Street, Aurora, Colorado 80011

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NSP-013
Activity Title:	NSP013 1391 Moline St

Activity Category:

Acquisition - buyout of residential properties

Project Number:

NSP0001

Projected Start Date:

04/17/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation and Resale Program

Projected End Date:

04/30/2010

Responsible Organization:

City of Aurora Community Development

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$172,000.00
Total CDBG Program Funds Budgeted	N/A	\$172,000.00
Program Funds Drawdown	\$9,100.00	\$66,862.46
Obligated CDBG DR Funds	\$9,100.00	\$66,862.46
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of a single family home at 1391 Moline Street, Aurora, Colorado. The property was purchased in April 2009.

The following items will be repaired, replaced or installed as part of this project:

Sewer line replacement, roof, gutter system, coil wrapping of fascia and soffit, front porch repairs, GEO exterior wall insulation, vinyl siding, E-star entry doors, E-star vinyl windows, perimeter drainage correction, concrete flat work, vinyl fencing, storage shed installation, front and rear landscaping, sprinkler system, crawlspace/cellar cover, crawlspace cellar supports, gas meter relocation, electrical service upgrades, miscellaneous exterior repairs, E-star 90% efficiency attic furnace, .62 energy factor water heater, interior doors and repairs, refinish hardwood floors, interior painting, kitchen cabinets and countertops, ceramic tile backsplash, kitchen stainless steel sink, 5/8 hp garbage disposal, exterior vented range hood, E-star dishwasher, E-star exhaust bath fan, water closet replacement, shower door replacement, tub/shower fixtures, sink and fixture replacement, plumbing upgrades and repairs, miscellaneous interior repairs, and lead based paint reduction work.

Location Description:

1391 Moline Street, Aurora, Colorado 80010

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NSP-014
Activity Title:	NSP014 2307 Moline St

Activity Category:

Acquisition - buyout of residential properties

Project Number:

NSP0001

Projected Start Date:

04/17/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation and Resale Program

Projected End Date:

02/28/2010

Responsible Organization:

City of Aurora Community Development

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$171,491.00
Total CDBG Program Funds Budgeted	N/A	\$171,491.00
Program Funds Drawdown	\$5,600.00	\$60,755.99
Obligated CDBG DR Funds	\$5,600.00	\$60,755.99
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of a single family home at 2307 Moline Street, Aurora, Colorado. The property was purchased in April 2009.

The following items were repaired, replaced or installed as part of this project:

Driveway replacement, roof, vinyl siding, coil wrapping of fascia and soffit, gutter system, E-star vinyl windows, front porch railing and post replacement, additional concrete in rear yard, front and rear landscaping, sprinkler system, wood fence, crawlspace access panel, plumbing, crawlspace joist insulation, E-star 90% efficiency furnace, GEO rated exterior wall insulation, E-star rated entry doors, storm door, repairs to existing detached garage, electrical service upgrade, kitchen cabinets and countertops, kitchen stainless steel sink, garbage disposal, ceramic tile backsplash, exterior vented range hood, E-star rated dishwasher, sheet vinyl flooring, interior light fixtures with E-star bulbs, bathtub, tub/shower fixtures, tub/shower ceramic surround, water closet replacement, E-star low-noise exhaust fan, sink and vanity with fixtures, bath accessories, interior doors, interior painting, refinish hardwood floors, GEO rated attic insulation, .62 energy factor water heater, utility cabinets, washer box replacement, sewer line replacement, and lead based paint reduction.

Location Description:

2307 Moline Street, Aurora, Colorado 80010

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NSP-015
Activity Title:	NSP015 1740 Oakland St

Activity Category:

Acquisition - buyout of residential properties

Project Number:

NSP0001

Projected Start Date:

04/17/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation and Resale Program

Projected End Date:

04/30/2010

Responsible Organization:

City of Aurora Community Development

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$130,000.00
Total CDBG Program Funds Budgeted	N/A	\$130,000.00
Program Funds Drawdown	\$500.00	\$49,304.86
Obligated CDBG DR Funds	\$500.00	\$49,304.86
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of a single family home at 1740 Oakland Street, Aurora, Colorado. The property was purchased in April 2009.

The following items will be repaired, replaced or installed as part of this project:

Correct exterior slope and perimeter drainage around home, install new front and rear landscaping and sprinkler system, remove shed from back yard, install wood privacy fence, replace roof and gutter system, install new vinyl siding, repair foundation, replace sidewalks, replace front and rear concrete patios, install front patio railing, install vinyl windows, replace exterior doors, replace garage door, replace crawlspace access panel, remove rear addition to home and rebuild new addition, reconvert bedroom back to garage, replace garage entry door, install new interior doors, relocate and repair kitchen walls, upgrade electrical service, repair plumbing, replace kitchen cabinets and countertops, install kitchen appliances, install interior light fixtures, paint interior of home, refinish hardwood floors, install carpet and vinyl flooring, replace toilet, bath tub, sink and vanity in main bathroom, replace furnace and water heater with 90% efficiency furnace and 0.62 energy factor water heater, add attic and exterior wall insulation.

Location Description:

1740 Oakland Street, Aurora, Colorado 80010

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NSP-016
Activity Title:	NSP016 10692 E 7th Ave

Activity Category:

Acquisition - buyout of residential properties

Project Number:

NSP0001

Projected Start Date:

05/08/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation and Resale Program

Projected End Date:

04/30/2010

Responsible Organization:

City of Aurora Community Development

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$140,000.00
Total CDBG Program Funds Budgeted	N/A	\$140,000.00
Program Funds Drawdown	\$7,350.00	\$65,788.34
Obligated CDBG DR Funds	\$7,353.00	\$65,791.34
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of a single family home at 10692 E 7th Avenue, Aurora, Colorado. The property was purchased in May 2009.

The following items will be repaired, replaced or installed as part of this project:

Replace driveway and roof, install vinyl siding, replace gutter system, install vinyl windows and new front porch, replace concrete on front sidewalk and front stoop, install new front and back landscaping, install sprinkler system and wood privacy fence, replace crawlspace access panel, repair plumbing, install exterior wall and crawlspace joist insulation, replace furnace with 90% efficiency unit, replace front entry door, install storm door, upgrade electrical service, replace kitchen cabinets and countertops, install kitchen appliances, install vinyl flooring, replace bathtub, shower fixtures, toilet and bathroom vanity and sink, install interior doors, paint interior of home, install new bannister and hand rails, refinish hardwood floors, add attic insulation, install tankless water heater system.

Location Description:

10692 E 7th Avenue, Aurora, Colorado 80010

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NSP-018
Activity Title:	NSP018 1260 Hillside St

Activity Category:

Acquisition - buyout of residential properties

Project Number:

NSP0001

Projected Start Date:

05/08/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation and Resale Program

Projected End Date:

04/30/2010

Responsible Organization:

City of Aurora Community Development

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$140,000.00
Total CDBG Program Funds Budgeted	N/A	\$140,000.00
Program Funds Drawdown	\$5,381.50	\$64,583.88
Obligated CDBG DR Funds	\$5,381.50	\$64,583.88
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of a single family home at 1260 Hillside Street, Aurora, Colorado. The property was purchased in May 2009.

The following items will be repaired, replaced or installed as part of this project:

Replace front porch enclosure, remove unsafe additions previously made to home and storage sheds, replace entry doors and roof, install new vinyl siding, vinyl shutters vinyl windows, and exterior wall insulation, replace gutter system, correct perimeter drainage, replace concrete front walk and driveway, install wood privacy fence, new landscaping and sprinkler system, trim trees on property, upgrade electrical service, convert bedroom and utility room back to a garage, replace garage entry door, convert bathroom off garage bedroom to utility room, install new interior doors, replace baseboard through home, replace furnace and water heater with 90% efficiency furnace and .62 energy factor water heater, repair plumbing, paint interior of home, replace kitchen cabinets and countertops, install kitchen appliances, replace bathtub, shower fixtures, toilet and sink/vanity, replace floor joists, install carpet and vinyl flooring, add attic crawl space insulation.

Location Description:

1260 Hillside Street, Aurora, Colorado 80010

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-019

Activity Title: NSP019 1665 Dallas St

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

NSP0001

Project Title:

Acquisition/Rehabilitation and Resale Program

Projected Start Date:

05/08/2009

Projected End Date:

05/31/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Aurora Community Development

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources

N/A

\$130,000.00

Total CDBG Program Funds Budgeted

N/A

\$130,000.00

Program Funds Drawdown

\$5,375.00

\$38,912.61

Obligated CDBG DR Funds

\$5,375.00

\$38,912.61

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Acquisition and rehabilitation of a single family home at 1665 Dallas Street, Aurora, Colorado. The property was purchased in May 2009.

The following items will be repaired, replaced or installed as part of this project:

Remove unsafe additions previously made to home, remove and replace utility room addition, construct new one car detached garage, install exterior wall insulation, replace roof, install vinyl siding, replace gutter system and entry doors, correct perimeter drainage, replace concrete driveway and front walk, replace front porch, install wood privacy fence, install new landscaping, sprinkler system and vinyl windows, replace main water service line, upgrade electrical service, relocate attic access, remove drywall and ceiling panels in basement, replace furnace with 90% efficiency furnace, install interior doors, replace baseboard throughout the home, install drywall and paint interior of home, level the flooring throughout the home, install vinyl flooring, replace kitchen cabinets and countertops, install kitchen appliances, replace bathtub, shower fixtures, toilet and bathroom sink and vanity, repair plumbing, install new water heater with .62 energy factor to replace old water heater, install carpet, level basement floor.

Location Description:

1665 Dallas Street, Aurora, Colorado 80010

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NSP-020
Activity Title:	NSP020 2265 Kingston St

Activity Category:

Acquisition - buyout of residential properties

Project Number:

NSP0001

Projected Start Date:

05/08/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation and Resale Program

Projected End Date:

05/31/2010

Responsible Organization:

City of Aurora Community Development

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$160,000.00
Total CDBG Program Funds Budgeted	N/A	\$160,000.00
Program Funds Drawdown	\$4,975.00	\$72,302.47
Obligated CDBG DR Funds	\$4,975.00	\$72,302.47
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of a single family home at 2265 Kingston Street, Aurora, Colorado. The property was purchased in May 2009.

The following items will be repaired, replaced or installed as part of this project:

Replace driveway and roof, install vinyl windows, replace gutter system, install basement egress windows, replace front porch posts and railings, replace concrete on front sidewalk and front stoop, install new front and back landscaping and sprinkler system, install wood privacy fence, repair plumbing, replace front entry door, install new storm door, upgrade electrical service, replace kitchen cabinets and countertops, install kitchen appliances, repair bedroom walls in basement, install new vinyl flooring and carpet, replace bathtub, shower fixtures, toilet, sink and vanity, install new interior doors, paint interior of home, replace bannister and hand rails, refinish hardwood floors, install additional attic insulation, replace furnace and water heater with 90% efficiency furnace and .62 energy factor water heater, paint exterior garage door, remove rear covered porch.

Location Description:

2265 Kingston Street, Aurora, Colorado 80010

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NSP-021
Activity Title:	815 KENTON ST

Activity Category:

Acquisition - buyout of residential properties

Project Number:

NSP0001

Projected Start Date:

06/12/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation and Resale Program

Projected End Date:

05/31/2010

Responsible Organization:

City of Aurora Community Development

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$140,000.00
Total CDBG Program Funds Budgeted	N/A	\$140,000.00
Program Funds Drawdown	\$500.00	\$60,587.38
Obligated CDBG DR Funds	\$500.00	\$60,587.38
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of a single family home at 815 Kenton Street, Aurora, Colorado. The property was purchased in June 2009.

The following items will be repaired, replaced or installed as part of this project:

Correct exterior perimeter drainage, install new front and rear landscaping and sprinkler system, install wood privacy fence, replace roof, replace flat roof on rear patio overhang, replace gutter system, install vinyl siding, repair foundation, replace concrete sidewalk and stoop, install concrete patio in front of home, replace rear patio overhang, install gable entry patio overhang, install new vinyl windows, replace exterior doors, install new garage door, upgrade electrical service, repair plumbing, install interior doors, install interior light fixtures, paint interior of home, install vinyl flooring and carpet, refinish hardwood floors, install new kitchen cabinets and countertops, install kitchen appliances, replace toilet, bathtub, sink and vanity in both bathrooms, replace furnace and water heater with 90% efficiency furnace and .62 energy factor water heater, add attic, crawlspace and exterior wall insulation, replace crawl space access panel.

Location Description:

815 Kenton Street, Aurora, Colorado 80010

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP006

Activity Title: Administration

Activity Category:

Administration

Project Number:

NSP006

Projected Start Date:

01/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

01/31/2013

Responsible Organization:

City of Aurora Community Development

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$447,409.00
Total CDBG Program Funds Budgeted	N/A	\$447,409.00
Program Funds Drawdown	\$47,281.33	\$106,812.66
Obligated CDBG DR Funds	\$47,317.81	\$117,372.03
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This activity pertains to program administration only.

Location Description:

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSPOPC

Activity Title: Property Maintenance

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP0001

Projected Start Date:

07/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation and Resale Program

Projected End Date:

12/31/2010

Responsible Organization:

City of Aurora Community Development

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2009

N/A

To Date

\$65,000.00

Total CDBG Program Funds Budgeted

N/A

\$65,000.00

Program Funds Drawdown

\$13,431.00

\$23,953.89

Obligated CDBG DR Funds

\$25,000.00

\$25,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Grass cutting, snow shoveling, and utilities for projects while undergoing rehabilitation.

Location Description:

Various City of Aurora NSP properties.

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

