Grantee: Aurora, CO

Grant: B-08-MN-08-0001

October 1, 2012 thru December 31, 2012 Performance Report



Grant Number: Obligation Date: Award Date:

B-08-MN-08-0001 03/04/2009

Grantee Name: Contract End Date: Review by HUD:

Aurora, CO 03/04/2013 Reviewed and Approved

Grant Amount: Grant Status: QPR Contact: \$4,474,097,00 Active Jeff Hancock

Estimated PI/RL Funds:

\$3,467,892.00

Total Budget:

\$7,941,989.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Areas of Greatest Need:

The city of Aurora focused its NSP1 efforts in those areas described in its initial NSP1 application, particularly in the northern part of the city where the effects of the foreclosure crisis have been felt the most. Twenty one of the twenty eight homes Aurora rehabilitated and resold were located in "Original Aurora", an area located between 6th Avenue to the south and 26th Avenue to the north, and Yosemite Street to the west and Interstate 225 to the east.

Distribution and and Uses of Funds:

The city of Aurora acquired a total of 28 single family properties for rehabilitation and resale. All twenty eight properties were sold to new homeowners. One multi-family property consisting of two 12-unit buildings was purchased and completely rehabilitated. Construction work on that property was completed in December 2011. A second multi-family property was rehabilitated for use by a local non-profit organization with a combination of NSP funds from the city of Aurora and another Colorado NSP grantee.

All project-related draws have now been completed. We continue to incur minor administrative expenses related to NSP1 reporting and will draw for those expenses on a monthly basis. We have a small amount of grant funds remaining at this time and plan to combine that money with NSP3 funds to acquire and rehabilitate another single family home under our NSP3 program. An activity has been added for that pending acquisition (NSP-031). Per guidance we have received from HUD, when that home eventually sells a pro-rated share of the property sale proceeds will be considered NSP1 program income with the balance of that sale's program income put back into our NSP3 program.

Definitions and Descriptions:

The Neighborhood Stabilization Program requires that all households assisted with NSP funds have income no greater than 120% of the area median income (AMI). A minimum of 25% of the city of Aurora's NSP funds will be used to assist households with income no greater than 50% of AMI. HUD annually publishes income levels for households at the 50% and 120% AMI levels, adjusted for household size. The city of Aurora's 2008 Community Development Annual Action Plan Substantial Plan Amendment defines blighted structures and affordable rents as they are applied in its Neighborhood Stabilization Program. The Plan also provides a description for continued affordability and housing rehabilitation standards.

Low Income Targeting:

The city of Aurora spent nearly \$2.8 million, or almost 65% of its original NSP1 grant, on activities benefitting individuals or families at or below 50% AMI. The \$3 million in expenses came from funds available in both the original grant and program income received from the sale of properties.

Acquisition and Relocation:

No tenants were relocated from any city of Aurora NSP1 properties during the fourth quarter of 2012.

Public Comment:

The city of Aurora has received no public comments on its NSP1 program in the last three months.



| Overall | This Report Period | To Date |
|---|--------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$7,941,989.00 |
| Total Budget | \$1,588,563.42 | \$7,941,989.00 |
| Total Obligated | \$1,216,160.21 | \$7,941,989.00 |
| Total Funds Drawdown | \$1,527,122.53 | \$7,873,041.15 |
| Program Funds Drawdown | \$555,230.38 | \$4,405,149.15 |
| Program Income Drawdown | \$971,892.15 | \$3,467,892.00 |
| Program Income Received | \$629,270.30 | \$3,467,892.00 |
| Total Funds Expended | \$2,262,976.99 | \$7,873,041.15 |
| Match Contributed | \$0.00 | \$0.00 |

Progress Toward Required Numeric Targets

| Requirement | Required | To Date |
|--|--------------|--------------|
| Overall Benefit Percentage (Projected) | | 0.00% |
| Overall Benefit Percentage (Actual) | | 0.00% |
| Minimum Non-Federal Match | \$0.00 | \$0.00 |
| Limit on Public Services | \$671,114.55 | \$0.00 |
| Limit on Admin/Planning | \$447,409.70 | \$741,294.53 |
| Limit on State Admin | \$0.00 | \$741,294.53 |

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

 National Objective
 Target
 Actual

 NSP Only - LH - 25% Set-Aside
 \$1,118,524.25
 \$2,750,706.87

Overall Progress Narrative:

Aurora's NSP1 program is essentially complete at this time. All properties acquired for rehabilitation have been sold and or transferred to new owners. A small amount of administrative funds will be drawn in the coming months as expenses are incurred.

Another small amount of project-related grant funds remain and will be combined with NSP3 funds to acquire and rehabilitate a single family home under Aurora's NSP3 program. The closing on that property is scheduled for February of 2013.

Project Summary

| Project #, Project Title | This Report Period | d To Date | |
|---|---------------------------|---------------------------|---------------------------|
| | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| NSP0001, Acquisition/Rehabiliation and Resale Program | \$81,336.79 | \$5,087,689.22 | \$3,070,160.48 |



| NSP0002, Homeownership Downpayment Assistance Financing | \$54,907.09 | \$280,410.02 | \$104,247.81 |
|--|--------------|----------------|--------------|
| NSP003, Rental Acquisition and Rehabilitation/Demolition | \$332,893.73 | \$1,829,001.27 | \$824,151.63 |
| NSP004, Rental Acquisition and Demolition | \$0.00 | \$0.00 | \$0.00 |
| NSP005, Acquisition and Demolition - Homeownership | \$0.00 | \$0.00 | \$0.00 |
| NSP006, Administration | \$86,092.77 | \$744,888.49 | \$406,589.23 |



Activities

NSP0001

NSP Only - LMMI

Grantee Activity Number: NSP-001

Activity Title: NSP-001 1201 Elmira St

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

Projected Start Date: Projected End Date:

03/16/2009 01/31/2010

710/2009 01/31/20

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold) 03/25/2011

National Objective: Responsible Organization:

City of Aurora Community Development

Acquisition/Rehabiliation and Resale Program

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$168,315.39 |
| Total Budget | \$168,315.39 | \$168,315.39 |
| Total Obligated | \$0.00 | \$168,315.39 |
| Total Funds Drawdown | \$0.00 | \$168,315.39 |
| Program Funds Drawdown | \$0.00 | \$168,315.39 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$6,555.38 | \$104,500.00 |
| Total Funds Expended | \$0.00 | \$168,315.39 |
| City of Aurora Community Development | \$0.00 | \$168,315.39 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition and rehabiliation 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 gabage 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



| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 1/1 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

Beneficiaries Performance Measures

| | This Report Period | | Cumulative Actual Total / Expected | | | | |
|--------------------|--------------------|-----|---|-----|-----|----------|---------|
| | Low | Mod | Total | Low | Mod | Total Lo | ow/Mod% |
| # of Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: NSP-002 2077 IOLA ST

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

NSP0001 Acquisition/Rehabiliation and Resale Program

Projected Start Date: Projected End Date:

02/28/2010

Completed Activity Actual End Date:

03/25/2010

Responsible Organization:

City of Aurora Community Development

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$204,088.41 |
| Total Budget | \$204,088.41 | \$204,088.41 |
| Total Obligated | \$0.00 | \$204,088.41 |
| Total Funds Drawdown | \$0.00 | \$204,088.41 |
| Program Funds Drawdown | \$0.00 | \$204,088.41 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$8,851.79 | \$142,000.00 |
| Total Funds Expended | \$0.00 | \$204,088.41 |
| City of Aurora Community Development | \$0.00 | \$204,088.41 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

03/16/2009

Benefit Type: Direct (HouseHold)

NSP Only - LMMI

National Objective:

Acquisition and rehabiliation 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



| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 1/1 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|----------|--------|
| | Low | Mod | Total | Low | Mod | Total Lo | w/Mod% |
| # of Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: NSP-003 1720 Alton St

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

NSP0001 Acquisition/Rehabiliation and Resale Program

Projected Start Date: Projected End Date:

03/16/2009 03/31/2010

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold) 06/02/20

NSP Only - LMMI City of Aurora Community Development

Overall Oct 1 thru Dec 31, 2012 To Date **Total Projected Budget from All Sources** \$128,290.86 N/A **Total Budget** \$0.00 \$128,290.86 **Total Obligated** \$0.00 \$128,290.86 **Total Funds Drawdown** \$0.00 \$128,290.86 **Program Funds Drawdown** \$0.00 \$119,151.15 **Program Income Drawdown** \$0.00 \$9,139.71 **Program Income Received** \$14.390.27 \$120,730.00 **Total Funds Expended** \$9,139.71 \$128,290.86 City of Aurora Community Development \$9,139.71 \$128,290.86 **Match Contributed** \$0.00 \$0.00

Activity Description:

National Objective:

Acquisition and rehabiliation 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:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

Responsible Organization:



| # of Properties | 0 | 1/1 |
|-----------------------------------|---|-----|
| # of Parcels acquired voluntarily | 0 | 1/1 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|----------|---------|
| | Low | Mod | Total | Low | Mod | Total Lo | ow/Mod% |
| # of Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: NSP-004 815 Nile St

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

NSP0001 Acquisition/Rehabiliation and Resale Program

Projected End Date:

02/28/2010

Completed Activity Actual End Date:

03/25/2010

Responsible Organization:

City of Aurora Community Development

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$151,485.46 |
| Total Budget | \$0.00 | \$151,485.46 |
| Total Obligated | \$0.00 | \$151,485.46 |
| Total Funds Drawdown | \$0.00 | \$151,485.46 |
| Program Funds Drawdown | \$0.00 | \$151,035.46 |
| Program Income Drawdown | \$0.00 | \$450.00 |
| Program Income Received | \$6,335.77 | \$101,500.00 |
| Total Funds Expended | \$450.00 | \$151,485.46 |
| City of Aurora Community Development | \$450.00 | \$151,485.46 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Projected Start Date:

National Objective:

03/16/2009

Benefit Type: Direct (HouseHold)

NSP Only - LMMI

Acquisition and rehabiliation 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, iterior 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



This Report Period Cumulative Actual Total / Expected

Total Total

0 1/1

of Properties

This Report Period Cumulative Actual Total / Expected

Total Total

0 1/1

0 1/1

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|---|-----|----------|---------|
| | Low | Mod | Total | Low | Mod | Total Lo | ow/Mod% |
| # of Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |

Activity Locations

of Housing Units

of Singlefamily Units

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: NSP-005 11682 E 7th Ave

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

NSP0001 Acquisition/Rehabiliation and Resale Program

Projected Start Date: Projected End Date:

03/16/2009 03/31/2010

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold) 05/12/2010

National Objective: Responsible Organization:

NSP Only - LMMI City of Aurora Community Development

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$151,305.55 |
| Total Budget | \$0.00 | \$151,305.55 |
| Total Obligated | \$0.00 | \$151,305.55 |
| Total Funds Drawdown | \$0.00 | \$151,305.55 |
| Program Funds Drawdown | \$0.00 | \$145,885.65 |
| Program Income Drawdown | \$0.00 | \$5,419.90 |
| Program Income Received | \$11,137.51 | \$110,000.00 |
| Total Funds Expended | \$5,419.90 | \$151,305.55 |
| City of Aurora Community Development | \$5,419.90 | \$151,305.55 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition and rehabiliation 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



This Report Period Cumulative Actual Total / Expected

Total Total

0 1/1

of Properties

This Report Period Cumulative Actual Total / Expected

Total Total

0 1/1

0 1/1

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|---|-----|----------|---------|
| | Low | Mod | Total | Low | Mod | Total Lo | ow/Mod% |
| # of Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |

Activity Locations

of Housing Units

of Singlefamily Units

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

NSP0001 Acquisition/Rehabiliation and Resale Program

Projected End Date: Projected Start Date:

04/17/2009 03/31/2010

Completed Activity Actual End Date: Benefit Type:

Responsible Organization:

Direct (HouseHold)

NSP Only - LMMI City of Aurora Community Development

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$149,198.83 |
| Total Budget | \$0.00 | \$149,198.83 |
| Total Obligated | \$0.00 | \$149,198.83 |
| Total Funds Drawdown | \$0.00 | \$149,198.83 |
| Program Funds Drawdown | \$0.00 | \$141,128.38 |
| Program Income Drawdown | \$0.00 | \$8,070.45 |
| Program Income Received | \$6,923.94 | \$105,500.00 |
| Total Funds Expended | \$8,070.45 | \$149,198.83 |
| City of Aurora Community Development | \$8,070.45 | \$149,198.83 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

National Objective:

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



This Report Period Cumulative Actual Total / Expected

Total Total

0 1/1

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units 0 1/1
of Singlefamily Units 0 1/1

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|---|-----|----------|--------|
| | Low | Mod | Total | Low | Mod | Total Lo | w/Mod% |
| # of Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |

Activity Locations

of Properties

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: 1201 Newark St

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

NSP0001 Acquisition/Rehabiliation and Resale Program

Projected Start Date: Projected End Date:

03/31/2010

Completed Activity Actual End Date:

06/14/2010

Responsible Organization:

City of Aurora Community Development

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$148,286.50 |
| Total Budget | \$0.00 | \$148,286.50 |
| Total Obligated | \$0.00 | \$148,286.50 |
| Total Funds Drawdown | \$0.00 | \$148,286.50 |
| Program Funds Drawdown | \$0.00 | \$136,448.61 |
| Program Income Drawdown | \$0.00 | \$11,837.89 |
| Program Income Received | \$9,542.65 | \$99,600.00 |
| Total Funds Expended | \$11,837.89 | \$148,286.50 |
| City of Aurora Community Development | \$11,837.89 | \$148,286.50 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

04/17/2009

Benefit Type: Direct (HouseHold)

NSP Only - LMMI

National Objective:

Acquisition and rehabiliation 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



This Report Period Cumulative Actual Total / Expected

Total Total

0 1/1

of Properties

This Report Period Cumulative Actual Total / Expected

Total Total

0 1/1

0 1/1

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|---|-----|----------|---------|
| | Low | Mod | Total | Low | Mod | Total Lo | ow/Mod% |
| # of Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |

Activity Locations

of Housing Units

of Singlefamily Units

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: 1157 Chester St

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

NSP0001 Acquisition/Rehabiliation and Resale Program

Projected Start Date: Projected End Date:

04/17/2009 03/31/2010

Benefit Type: Completed Activity Actual End Date:

Responsible Organization:

Direct (HouseHold) 06/14/2010

NSP Only - LH - 25% Set-Aside City of Aurora Community Development

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$164,233.42 |
| Total Budget | \$0.00 | \$164,233.42 |
| Total Obligated | \$0.00 | \$164,233.42 |
| Total Funds Drawdown | \$0.00 | \$164,233.42 |
| Program Funds Drawdown | \$0.00 | \$155,766.52 |
| Program Income Drawdown | \$0.00 | \$8,466.90 |
| Program Income Received | \$26,416.45 | \$116,000.00 |
| Total Funds Expended | \$8,466.90 | \$164,233.42 |
| City of Aurora Community Development | \$8,466.90 | \$164,233.42 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

National Objective:

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



This Report Period Cumulative Actual Total / Expected

Total Total

0 1/1

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units

0 1/1

of Singlefamily Units

0 1/1

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|----------|---------|
| | Low | Mod | Total | Low | Mod | Total Lo | ow/Mod% |
| # of Households | 0 | 0 | 0 | 1/1 | 0/0 | 1/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/1 | 0/0 | 1/1 | 100.00 |

Activity Locations

of Properties

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: NSP009 2335 Hanover St

Activitiy Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

NSP0001

Acquisition/Rehabiliation and Resale Program

Projected End Date:

03/31/2010

Completed Activity Actual End Date:

05/27/2010

Responsible Organization:

City of Aurora Community Development

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$152,142.38 |
| Total Budget | \$0.00 | \$152,142.38 |
| Total Obligated | \$0.00 | \$152,142.38 |
| Total Funds Drawdown | \$0.00 | \$152,142.38 |
| Program Funds Drawdown | \$0.00 | \$144,172.94 |
| Program Income Drawdown | \$0.00 | \$7,969.44 |
| Program Income Received | \$13,447.34 | \$104,500.00 |
| Total Funds Expended | \$7,969.44 | \$152,142.38 |
| City of Aurora Community Development | \$7,969.44 | \$152,142.38 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Projected Start Date:

National Objective:

04/17/2009

Benefit Type: Direct (HouseHold)

NSP Only - LMMI

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



| This Report Period | Cumulative Actual Total / Expected |
|--------------------|---|
| Total | Total |
| 0 | 1/1 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

Beneficiaries Performance Measures

| | This Report Period | | Cumulative Actual Total / Expected | | | | |
|--------------------|--------------------|-----|---|-----|-----|----------|---------|
| | Low | Mod | Total | Low | Mod | Total Lo | ow/Mod% |
| # of Households | 0 | 0 | 0 | 0/1 | 1/0 | 1/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 0/1 | 1/0 | 1/1 | 100.00 |

Activity Locations

of Properties

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: NSP010 2200 Elmira St

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

NSP0001 Acquisition/Rehabiliation and Resale Program

Projected Start Date: Projected End Date:

04/17/2009 04/30/2010

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold) 06/02/2010

National Objective: Responsible Organization:

NSP Only - LMMI City of Aurora Community Development

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$182,403.99 |
| Total Budget | \$0.00 | \$182,403.99 |
| Total Obligated | \$0.00 | \$182,403.99 |
| Total Funds Drawdown | \$0.00 | \$182,403.99 |
| Program Funds Drawdown | \$0.00 | \$88,593.86 |
| Program Income Drawdown | \$0.00 | \$93,810.13 |
| Program Income Received | \$13,287.75 | \$135,000.00 |
| Total Funds Expended | \$93,810.13 | \$182,403.99 |
| City of Aurora Community Development | \$93,810.13 | \$182,403.99 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

The following items were 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



This Report Period Cumulative Actual Total / Expected

Total Total

0 1/1

of Properties

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units 0 1/1

of Singlefamily Units 0 1/1

Beneficiaries Performance Measures

| | This Report Period | | Cumulative Actual Total / Expected | | | | |
|--------------------|--------------------|-----|---|-----|-----|----------|---------|
| | Low | Mod | Total | Low | Mod | Total Lo | ow/Mod% |
| # of Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: NSP011 1684 Clinton St

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

NSP0001 Acquisition/Rehabiliation and Resale Program

Projected Start Date: Projected End Date:

04/17/2009 04/30/2010

11/2009 04/30/20

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold) 07/13/2

National Objective: Responsible Organization:

NSP Only - LMMI City of Aurora Community Development

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$170,530.32 |
| Total Budget | \$6,128.70 | \$170,530.32 |
| Total Obligated | \$6,128.70 | \$170,530.32 |
| Total Funds Drawdown | \$6,128.70 | \$170,530.32 |
| Program Funds Drawdown | \$6,128.70 | \$58,733.43 |
| Program Income Drawdown | \$0.00 | \$111,796.89 |
| Program Income Received | \$12,067.58 | \$99,900.00 |
| Total Funds Expended | \$117,925.59 | \$170,530.32 |
| City of Aurora Community Development | \$117,925.59 | \$170,530.32 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

The following items were 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:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



| # of Properties | 0 | 1/1 |
|-----------------------------------|---|-----|
| # of Parcels acquired voluntarily | 0 | 1/1 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

Beneficiaries Performance Measures

| | This Report Period | | Cumulative Actual Total / Expected | | | | |
|--------------------|--------------------|-----|---|-----|-----|----------|---------|
| | Low | Mod | Total | Low | Mod | Total Lo | ow/Mod% |
| # of Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: NSP012 3106 Victor St

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

NSP0001 Acquisition/Rehabiliation and Resale Program

Projected Start Date: Projected End Date:

04/17/2009 04/30/2010

Benefit Type: Completed Activity Actual End Date:

05/12/2010

National Objective: Responsible Organization:

City of Aurora Community Development

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$182,754.58 |
| Total Budget | \$0.00 | \$182,754.58 |
| Total Obligated | \$0.00 | \$182,754.58 |
| Total Funds Drawdown | \$0.00 | \$182,754.58 |
| Program Funds Drawdown | \$0.00 | \$164,384.64 |
| Program Income Drawdown | \$0.00 | \$18,369.94 |
| Program Income Received | \$33,864.77 | \$169,000.00 |
| Total Funds Expended | \$18,369.94 | \$182,754.58 |
| City of Aurora Community Development | \$18,369.94 | \$182,754.58 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Direct (HouseHold)

NSP Only - LMMI

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:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected Total



of Properties 0 1/1

| | This Report Period | Cumulative Actual Total / Expect |
|-------------------------|--------------------|----------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|----------|---------|--|
| | Low | Mod | Total | Low | Mod | Total Lo | ow/Mod% | |
| # of Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 | |
| # Owner Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 | |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



NSP013 1391 Moline St **Activity Title:**

Activitiy Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

NSP0001

Acquisition/Rehabiliation and Resale Program **Projected End Date: Projected Start Date:**

04/17/2009 04/30/2010

Completed Activity Actual End Date: Benefit Type:

Responsible Organization:

Direct (HouseHold)

NSP Only - LH - 25% Set-Aside City of Aurora Community Development

Overall Oct 1 thru Dec 31, 2012 To Date **Total Projected Budget from All Sources** \$175,832.10 N/A **Total Budget** \$0.00 \$175,832.10 **Total Obligated** \$0.00 \$175,832.10 **Total Funds Drawdown** \$0.00 \$175,832.10 **Program Funds Drawdown** \$0.00 \$141,523.50 **Program Income Drawdown** \$0.00 \$34,308.60 **Program Income Received** \$26,360,91 \$69,900.00 **Total Funds Expended** \$34,308.60 \$175,832.10 \$34,308.60 City of Aurora Community Development \$175,832.10 **Match Contributed** \$0.00 \$0.00

Activity Description:

National Objective:

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

The following items were 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:

Accomplishments Performance Measures

This Report Period Total

Cumulative Actual Total / Expected Total



| | This Report Period | Cumulative Actual Total / Expect |
|-------------------------|--------------------|----------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|----------|--------|--|
| | Low | Mod | Total | Low | Mod | Total Lo | w/Mod% | |
| # of Households | 0 | 0 | 0 | 1/1 | 0/0 | 1/1 | 100.00 | |
| # Owner Households | 0 | 0 | 0 | 1/1 | 0/0 | 1/1 | 100.00 | |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: NSP014 2307 Moline St

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

NSP0001 Acquisition/Rehabiliation and Resale Program

Projected Start Date: Projected End Date:

04/17/2009 02/28/2010

Benefit Type: Completed Activity Actual End Date:

03/25/2010

Responsible Organization:

City of Aurora Community Development

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$157,046.88 |
| Total Budget | \$0.00 | \$157,046.88 |
| Total Obligated | \$0.00 | \$157,046.88 |
| Total Funds Drawdown | \$0.00 | \$157,046.88 |
| Program Funds Drawdown | \$0.00 | \$157,035.84 |
| Program Income Drawdown | \$0.00 | \$11.04 |
| Program Income Received | \$22,270.34 | \$130,000.00 |
| Total Funds Expended | \$11.04 | \$157,046.88 |
| City of Aurora Community Development | \$11.04 | \$157,046.88 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

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



This Report Period Cumulative Actual Total / Expected

Total Total

0 1/1

This Report Period Cumulative Actual Total / Expected Total Total Total # of Housing Units 0 1/1 # of Singlefamily Units 0 1/1

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|---|-----|----------|---------|
| | Low | Mod | Total | Low | Mod | Total Lo | ow/Mod% |
| # of Households | 0 | 0 | 0 | 1/1 | 0/0 | 1/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/1 | 0/0 | 1/1 | 100.00 |

Activity Locations

of Properties

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: NSP015 1740 Oakland St

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

NSP0001 Acquisition/Re

ISP0001 Acquisition/Rehabiliation and Resale Program

Projected Start Date: Projected End Date:

04/30/2010

Completed Activity Actual End Date:

08/11/2010

Responsible Organization:

City of Aurora Community Development

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$162,164.80 |
| Total Budget | \$0.00 | \$162,164.80 |
| Total Obligated | \$0.00 | \$162,164.80 |
| Total Funds Drawdown | \$0.00 | \$162,164.80 |
| Program Funds Drawdown | \$0.00 | \$63,861.86 |
| Program Income Drawdown | \$0.00 | \$98,302.94 |
| Program Income Received | \$16,128.59 | \$130,000.00 |
| Total Funds Expended | \$98,302.94 | \$162,164.80 |
| City of Aurora Community Development | \$98,302.94 | \$162,164.80 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

04/17/2009

Benefit Type:
Direct (HouseHold)
National Objective:

NSP Only - LMMI

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

The following items were 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



| This Report Period | Cumulative Actual Total / Expected |
|--------------------|------------------------------------|
| Total | Total |
| 0 | 1/1 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|---|-----|----------|---------|
| | Low | Mod | Total | Low | Mod | Total Lo | ow/Mod% |
| # of Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |

Activity Locations

of Properties

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: NSP016 10692 E 7th Ave

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

NSP0001 Acquisition/Rehabiliation and Resale Program

Projected Start Date: Projected End Date:

05/08/2009 04/30/2010

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold) 03/15/20

National Objective: Responsible Organization:

NSP Only - LMMI City of Aurora Community Development

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$183,253.80 |
| Total Budget | \$0.00 | \$183,253.80 |
| Total Obligated | \$0.00 | \$183,253.80 |
| Total Funds Drawdown | \$0.00 | \$183,253.80 |
| Program Funds Drawdown | \$0.00 | \$82,007.34 |
| Program Income Drawdown | \$0.00 | \$101,246.46 |
| Program Income Received | \$13,952.98 | \$109,900.00 |
| Total Funds Expended | \$101,246.46 | \$183,253.80 |
| City of Aurora Community Development | \$101,246.46 | \$183,253.80 |
| Match Contributed | \$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 were 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 spinkler system and wood privacy fence, replace crawlspace access panel, repair plumbing, install exterior wall and crawlspace joist insulation, replace furance 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:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected Total



| # of Properties | 0 | 1/1 |
|-----------------------------------|---|-----|
| # of Parcels acquired voluntarily | 0 | 1/1 |

| | This Report Period | Cumulative Actual Total / Expected | | | |
|-------------------------|--------------------|---|--|--|--|
| | Total | Total | | | |
| # of Housing Units | 0 | 1/1 | | | |
| # of Singlefamily Units | 0 | 1/1 | | | |

Beneficiaries Performance Measures

| | This | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|------|--------------------|-------|-----|------------------------------------|----------------|--------|--|
| | Low | Mod | Total | Low | Mod | Total Low/Mod% | | |
| # of Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 | |
| # Owner Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 | |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: NSP017 890 Oakland St

Activitiy Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

NSP0001 Acquisition/Rehabiliation and Resale Program

Projected End Date: Projected Start Date:

05/08/2009 05/31/2010

Completed Activity Actual End Date: Benefit Type:

01/04/2011

Responsible Organization:

City of Aurora Community Development

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$156,045.57 |
| Total Budget | \$0.00 | \$156,045.57 |
| Total Obligated | \$0.00 | \$156,045.57 |
| Total Funds Drawdown | \$0.00 | \$156,045.57 |
| Program Funds Drawdown | \$0.00 | \$81,338.93 |
| Program Income Drawdown | \$0.00 | \$74,706.64 |
| Program Income Received | \$19,486.14 | \$99,900.00 |
| Total Funds Expended | \$74,706.64 | \$156,045.57 |
| City of Aurora Community Development | \$74,706.64 | \$156,045.57 |
| Match Contributed | \$0.00 | \$0.00 |

Match Contributed \$0.00 \$0.00

Activity Description:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Acquisition and rehabilitation of a single family home at 890 Oakland Street, Aurora, Colorado. The property was purchased in May 2009.

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

Install new vinyl siding, replace roof and gutter system, install new split rail fence, remove enclosed porch and concrete apron at front and side of home, replace front entry door, install new security storm door, install new porch railings, install new vinyl windows and new rear entry door, replace garage entry door, install new front and rear landscaping, replace sprinkler system, replace concrete sidewalk and driveway, install wood privacy fence, replace attached garage, install new concrete patio at rear of home, replace furnace and water heater with new 90% efficiency furnace and .62 energy factor water heater, upgrade electrical service, install crawlspace, attic and exterior wall insulation, replace crawlspace access panel, repair plumbing, install carpet, refinish hardwood floors, install new baseboards throughout home, install new interior doors and closet doors, install new vinyl flooring, replace kitchen cabinets and countertops, install new kitchen appliances, replace bathtub and shower fixtures, replace bathroom toilet, vanity and sink, paint interior of home, install new interior light fixtures.

Location Description:

890 Oakland Street, Aurora, Colorado 80010



Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

0 1/1

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units 0 1/1

of Singlefamily Units 0 1/1

Beneficiaries Performance Measures

| | This Report Period | | | Cumulat | Cumulative Actual Total / Expected | | |
|--------------------|--------------------|-----|-------|---------|---|---------|----------|
| | Low | Mod | Total | Low | Mod | Total L | .ow/Mod% |
| # of Households | 0 | 0 | 0 | 1/1 | 0/0 | 1/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/1 | 0/0 | 1/1 | 100.00 |

Activity Locations

of Properties

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: NSP018 1260 Hillside St

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

NSP0001 Acquisition/Rehabiliation and Resale Program

Projected Start Date: Projected End Date:

05/08/2009 04/30/2010

Benefit Type: Completed Activity Actual End Date:

Responsible Organization:

Direct (HouseHold) 08/16/20

NSP Only - LMMI City of Aurora Community Development

Overall Oct 1 thru Dec 31, 2012 To Date **Total Projected Budget from All Sources** \$144,028.82 N/A **Total Budget** \$0.00 \$144,028.82 **Total Obligated** \$0.00 \$144,028.82 **Total Funds Drawdown** \$0.00 \$144,028.82 **Program Funds Drawdown** \$0.00 \$90,633.88 **Program Income Drawdown** \$0.00 \$53,394.94 **Program Income Received** \$20.895.16 \$102,000.00 **Total Funds Expended** \$53,394.94 \$144,028.82 \$144,028.82 City of Aurora Community Development \$53,394.94 **Match Contributed** \$0.00 \$0.00

Activity Description:

National Objective:

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

The following items were 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



Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

0 1/1

of Properties

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units

0 1/1

of Singlefamily Units

0 1/1

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|---|-------|------------------------------------|-----|----------------|--------|
| | Low Mod Total | | Total | Low | Mod | Total Low/Mod% | |
| # of Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: NSP019 1665 Dallas St

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

NSP0001 Acquisition/Rehabiliation and Resale Program

Projected Start Date: Projected End Date:

05/31/2010

Completed Activity Actual End Date:

11/15/2010

Responsible Organization:

City of Aurora Community Development

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$158,653.89 |
| Total Budget | \$0.00 | \$158,653.89 |
| Total Obligated | \$0.00 | \$158,653.89 |
| Total Funds Drawdown | \$0.00 | \$158,653.89 |
| Program Funds Drawdown | \$0.00 | \$102,538.61 |
| Program Income Drawdown | \$0.00 | \$56,115.28 |
| Program Income Received | \$10,197.31 | \$84,900.00 |
| Total Funds Expended | \$56,115.28 | \$158,653.89 |
| City of Aurora Community Development | \$56,115.28 | \$158,653.89 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

05/08/2009

Benefit Type: Direct (HouseHold)

NSP Only - LMMI

National Objective:

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

The following items were 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



Accomplishments Performance Measures

| This Report Period | Cumulative Actual Total / Expected |
|--------------------|------------------------------------|
| Total | Total |
| 0 | 1/1 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|---|-----|----------------|--------|
| | Low | Mod | Total | Low | Mod | Total Low/Mod% | |
| # of Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |

Activity Locations

of Properties

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: NSP020 2265 Kingston St

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

NSP0001 Acquisition/Rehabiliation and Resale Program

Projected Start Date: Projected End Date:

05/08/2009 05/31/2010

Benefit Type: Completed Activity Actual End Date:

07/12/2010

National Objective: Responsible Organization:

NSP Only - LMMI City of Aurora Community Development

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$177,374.41 |
| Total Budget | \$0.00 | \$177,374.41 |
| Total Obligated | \$0.00 | \$177,374.41 |
| Total Funds Drawdown | \$0.00 | \$177,374.41 |
| Program Funds Drawdown | \$0.00 | \$113,727.47 |
| Program Income Drawdown | \$0.00 | \$63,646.94 |
| Program Income Received | \$14,419.77 | \$144,000.00 |
| Total Funds Expended | \$63,646.94 | \$177,374.41 |
| City of Aurora Community Development | \$63,646.94 | \$177,374.41 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Direct (HouseHold)

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

The following items were 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:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected Total



of Properties 0 1/1

| | This Report Period | Cumulative Actual Total / Expect |
|-------------------------|--------------------|----------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|---|-----|------------------------------------|----------------|-----|--------|
| | Low Mod Total | | Low | Mod | Total Low/Mod% | | |
| # of Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: 815 KENTON ST

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

NSP0001 Acquisition/Rehabiliation and Resale Program

Projected Start Date: Projected End Date:

05/31/2010

Completed Activity Actual End Date:

07/12/2010

Responsible Organization:

City of Aurora Community Development

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$182,524.32 |
| Total Budget | \$0.00 | \$182,524.32 |
| Total Obligated | \$0.00 | \$182,524.32 |
| Total Funds Drawdown | \$0.00 | \$182,524.32 |
| Program Funds Drawdown | \$0.00 | \$125,392.38 |
| Program Income Drawdown | \$0.00 | \$57,131.94 |
| Program Income Received | \$20,814.46 | \$149,000.00 |
| Total Funds Expended | \$57,131.94 | \$182,524.32 |
| City of Aurora Community Development | \$57,131.94 | \$182,524.32 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

06/12/2009

Benefit Type: Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

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

The following items were 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



Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

0 1/1

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units01/1# of Singlefamily Units01/1

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|---|-------|------------------------------------|-----|----------------|--------|
| | Low Mod Total | | Total | Low | Mod | Total Low/Mod% | |
| # of Households | 0 | 0 | 0 | 1/1 | 0/0 | 1/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/1 | 0/0 | 1/1 | 100.00 |

Activity Locations

of Properties

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: NSP-022 1771 Norfolk St B

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

NSP0001 Acquisition/Rehabiliation and Resale Program

Projected Start Date: Projected End Date:

02/22/2010 02/28/2011

(/22/2010 02/26/20

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold) 01/18/2011

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside City of Aurora Community Development

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|---|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$86,023.31 |
| Total Budget | \$0.00 | \$86,023.31 |
| Total Obligated | \$0.00 | \$86,023.31 |
| Total Funds Drawdown | \$0.00 | \$86,023.31 |
| Program Funds Drawdown | \$0.00 | \$5,639.90 |
| Program Income Drawdown | \$0.00 | \$80,383.41 |
| Program Income Received | \$19,392.10 | \$59,000.00 |
| Total Funds Expended | \$80,383.41 | \$86,023.31 |
| City of Aurora Community Development | \$80,383.41 | \$86,023.31 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition and rehabilitation of a townhouse at 1771 Norfolk Street Unit B, Aurora, Colorado. The property was purchased in February 2010.

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

Replace entry doors, install new storm door, replace patio door, install new vinyl windows, convert open basement room to legal bedroom, install new basement bedroom egress window, install new concrete patio and step at rear door, upgrade electrical service, install new wood privacy fence, replace kitchen cabinets and countertops, install kitchen appliances, install new vinyl flooring, replace bathtub, shower, toilet, vanity and sink, install new carpet, replace interior doors, paint interior of home, replace light fixtures, replace existing water heater with new .62 energy factor water heater, replace existing furnace with new 90% efficiency furnace, add new attic insulation.

Location Description:

1771 Norfolk Street Unit B, Aurora, Colorado 80011

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 1/1



| This Report Period | Cumulative Actual Total / Expected |
|--------------------|---|
| Total | Total |

| | Total | Total |
|-------------------------|-------|-------|
| # of Housing Units | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

0

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|----------|---------|
| | Low | Mod | Total | Low | Mod | Total Lo | ow/Mod% |
| # of Households | 0 | 0 | 0 | 1/1 | 0/0 | 1/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/1 | 0/0 | 1/1 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: NSP023 1119 S. Waco St. Unit F

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

NSP0001 Acquisition/Rehabiliation and Resale Program

Projected Start Date: Projected End Date:

03/03/2010 04/30/2011

Benefit Type: Completed Activity Actual End Date:

11/28/2011

Responsible Organization:

City of Aurora Community Development

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$131,153.01 |
| Total Budget | \$5,136.70 | \$131,153.01 |
| Total Obligated | \$5,136.70 | \$131,153.01 |
| Total Funds Drawdown | \$5,136.70 | \$131,153.01 |
| Program Funds Drawdown | \$5,136.70 | \$112,648.11 |
| Program Income Drawdown | \$0.00 | \$18,504.90 |
| Program Income Received | \$12,465.84 | \$83,900.00 |
| Total Funds Expended | \$23,641.60 | \$131,153.01 |
| City of Aurora Community Development | \$23,641.60 | \$131,153.01 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Acquisition and rehabilitation of a townhouse at 1119 S. Waco Street Unit F, Aurora, Colorado. The property was purchased in March 2010.

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

Improve landscaping on exterior of home, replace deck at rear of home, install new vinyl windows, replace exterior and patio doors, install new storm door, replace existing air conditioning unit with energy star rated unit, replace interior doors, upgrade electrical service, install new interior light fixtures, replace furnace with new 90% efficient unit, upgrade and repair plumbing, replace water heater with .62 energy factor unit, repair drywall in interior of home, replace existing fireplace, paint interior of home, install new vinyl flooring, install new carpet, replace baseboards, replace kitchen cabinets and countertops, install new kitchen appliances, replace bathroom toilet, shower, bathtub, sink and vanity, add crawlspace insulation.

Location Description:

1119 S. Waco Street Unit F, Aurora, CO 80017

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 1/1



| This Report Period | Cumulative Actual Total / Expected |
|--------------------|---|
| Total | Total |

| # of Housing Units | 0 | 1/1 |
|-------------------------|---|-----|
| # of Singlefamily Units | 0 | 1/1 |

0

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|----------|---------|
| | Low | Mod | Total | Low | Mod | Total Lo | ow/Mod% |
| # of Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: NSP-024 1593 S. Tucson St.

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

NSP0001 Acquisition/Rehabiliation and Resale Program

Projected Start Date: Projected End Date:

03/19/2010 04/30/2011

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold) 10/24/2

National Objective: Responsible Organization:

NSP Only - LMMI City of Aurora Community Development

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$221,656.52 |
| Total Budget | \$10,587.70 | \$221,656.52 |
| Total Obligated | \$10,587.70 | \$221,656.52 |
| Total Funds Drawdown | \$10,587.70 | \$221,656.52 |
| Program Funds Drawdown | \$10,587.70 | \$169,307.62 |
| Program Income Drawdown | \$0.00 | \$52,348.90 |
| Program Income Received | \$15,419.53 | \$184,900.00 |
| Total Funds Expended | \$62,936.60 | \$221,656.52 |
| City of Aurora Community Development | \$62,936.60 | \$221,656.52 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition and rehabilitation of a single family home at 1593 S. Tucson Street, Aurora, Colorado. The property was purchased in March 2010.

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

Replace garage door, replace roof, add new front porch to exterior of home, install new vinyl siding, install new fascia and soffit coil wrap, replace gutter system, install new vinyl windows, replace entry doors, install new storm door, replace patio door, replace existing deck at back of home, install new wood privacy fence gate, replace existing damaged concrete on driveway and walkway to rear of home, install new landscaping and sprinkler system, upgrade electrical system, add attic insulation, upgrade and repair plumbing, install new carpet, replace baseboards, replace interior doors and closet doors, install new vinyl flooring, replace kitchen cabinets and countertops, install new kitchen applicances, replace bathroom shower and tub, toilet, sink and vanity, install new interior light fixtures, replace water heater, replace furnace with 90% efficiency unit, paint interior of home, install/replace damaged drywall in interior of home.

Location Description:

1593 S. Tucson Street, Aurora, Colorado 80012

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected Total



| # of Properties | 0 | 1/1 |
|-----------------------------------|---|-----|
| # of Parcels acquired voluntarily | 0 | 1/1 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|----------|---------|
| | Low | Mod | Total | Low | Mod | Total Lo | ow/Mod% |
| # of Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: 14764 E. Florida Avenue

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

NSP0001 Acquisition/Rehabiliation and Resale Program

Projected Start Date: Projected End Date:

06/01/2010 09/30/2011

Benefit Type: Completed Activity Actual End Date:

10/24/2011

Responsible Organization:

City of Aurora Community Development

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$218,357.57 |
| Total Budget | \$8,594.70 | \$218,357.57 |
| Total Obligated | \$8,594.70 | \$218,357.57 |
| Total Funds Drawdown | \$8,594.70 | \$218,357.57 |
| Program Funds Drawdown | \$8,594.70 | \$13,244.70 |
| Program Income Drawdown | \$0.00 | \$205,112.87 |
| Program Income Received | \$18,332.11 | \$147,900.00 |
| Total Funds Expended | \$213,707.57 | \$218,357.57 |
| City of Aurora Community Development | \$213,707.57 | \$218,357.57 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Acquisition and rehabilitation of a single family home at 14764 E. Florida Avenue, Aurora, Colorado.

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

Replace existing driveway and front walk and stoop, replace existing roof, construct front entry pergola, install new vinyl siding, fascia and soffit coil wrap, replace existing gutters, install new E-Star vinyl windows, install new egress window in basement bedroom, replace entry doors, replace garage door, install new sprinkler system, add new landscaping, correct perimeter drainage around foundation, replace wood privacy fence, replace patio door with new E-Star door, install new garage entry door, upgrade electrical service, add attic insulation to R-49 rating, replace interior doors, install new sheet vinyl flooring, paint interior of home, install new kitchen cabinets and countertops, install new sink, garbage disposal, vented range hood, and dishwasher in kitchen, replace bath tub, install new ceramic tile tub and shower surround, replace shower door, install new toilet and sink/vanity in bathroom, install new electrical fixtures/lights/ceiling fans throughout home, install new carpet, baseboards and handrails, upgrade existing plumbing, install new energy star rated water heater, install new 90% efficiency furnace.

Location Description:

14764 E. Florida Avenue Aurora, Colorado 80012.

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



| # of Properties | 0 | 1/1 |
|-----------------------------------|---|-----|
| # of Parcels acquired voluntarily | 0 | 1/1 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

Beneficiaries Performance Measures

| | This | This Report Period | | | Cumulative Actual Total / Expected | | |
|--------------------|------|--------------------|-------|-----|------------------------------------|----------|---------|
| | Low | Mod | Total | Low | Mod | Total Lo | ow/Mod% |
| # of Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: 11762 and 11792 E. 16th Avenue

Activitiy Category:

Acquisition - general

Project Number:

NSP003

Projected Start Date:

04/26/2010

Benefit Type: Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Rental Acquisition and Rehabilitation/Demolition

Projected End Date:

11/30/2011

Completed Activity Actual End Date:

12/12/2012

Responsible Organization:

City of Aurora Community Development

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,734,450.53 |
| Total Budget | \$971,452.20 | \$1,734,450.53 |
| Total Obligated | \$971,452.20 | \$1,734,450.53 |
| Total Funds Drawdown | \$1,142,954.67 | \$1,734,450.53 |
| Program Funds Drawdown | \$332,893.73 | \$758,472.89 |
| Program Income Drawdown | \$810,060.94 | \$975,977.64 |
| Program Income Received | \$17,281.00 | \$53,962.00 |
| Total Funds Expended | (\$128,547.80) | \$1,734,450.53 |
| City of Aurora Community Development | (\$128,547.80) | \$1,734,450.53 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition and rehabilitation of a multi-family property at 11762 and 11792 E. 16th Avenue, Aurora, Colorado. The property was purchased in May 2010.

All units in both buildings will be completely rehabilitated. Aurora plans to partner with a local non-profit agency once construction is complete to provide housing for that agency's clients at or below 50% of area median income. The following items will be repaired, replaced or installed as part of this project in both buildings:

Upgrade electrical service and wiring throughout buildings, install new plumbing, heating and hot water systems, replace subfloors, repair concrete floors, repair and replace wall framing, insulate all perimeter walls and ceilings, install sound insulation between ceiling joists, install drywall through buildings, install new interior doors, install new bathtubs, tub and shower fixtures, ceramic tile, sinks, and toilets in all units, install new cabinets and countertops, sinks, garbage disposals, and range hoods in all kitchen units, install new baseboard in all units, paint entire interior of buildings, install vinyl plank flooring in all units, install entry tile at building entrances and new rubber treads on all common stairways, install carpet in all common areas, install new Energy Star Rated appliances in kitchen units, install new light fixtures in units and common areas, install air conditioners in all units, install window blinds in all units, install new interior stair rails, install new E-Star and Low E windows in all units, install new windows and entry doors at front and rear of both buildings, replace existing parking lot, provide new landscaping of entire property, install new lawn and shrub sprinkler system, install new exterior stair rails at entrance to buildings, and install new steel fence at property lines.

Location Description:

11762 and 11792 E. 16th Avenue, Aurora, Colorado 80010.



The rehabilitation of both buildings was completed in December 2011. Four tenants had been temporarily relocated during construction and were moved back into the property in December 2011. The remaining 20 units were unoccupied when the property was turned over to Aurora Mental Health in the spring of 2012. Those units were then occupied by clients of Aurora Mental Health in the months following the transfer of the property.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 2 | 2/2 |
| # of buildings (non-residential) | 0 | 0/0 |
| # of Parcels acquired voluntarily | 2 | 2/2 |

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 24 | 24/24 |
| # of Multifamily Units | 24 | 24/24 |

Beneficiaries Performance Measures

| | This Report Period | | Cumulative Actual Total / Expected | | | | |
|---------------------|--------------------|-----|---|-------|-----|----------|--------|
| | Low | Mod | Total | Low | Mod | Total Lo | w/Mod% |
| # of Households | 4 | 0 | 4 | 28/24 | 0/0 | 28/24 | 100.00 |
| # of Persons | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 |
| # Renter Households | 4 | 0 | 4 | 28/24 | 0/0 | 28/24 | 100.00 |

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|----------------------|--------|--------|----------|--------|-----------------|
| 11792 E. 16th Avenue | Aurora | | Colorado | 80010- | Match / N |
| 11762 E. 16th Avenue | Aurora | | Colorado | 80010- | Match / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: 12528 E. Alaska Place

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

NSP0001 Acquisition/Rehabiliation and Resale Program

Projected Start Date: Projected End Date:

06/01/2010 03/31/2011

Benefit Type: Completed Activity Actual End Date:

08/30/2011

Responsible Organization:

City of Aurora Community Development

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$224,526.36 |
| Total Budget | \$9,638.50 | \$224,526.36 |
| Total Obligated | \$9,638.50 | \$224,526.36 |
| Total Funds Drawdown | \$9,638.50 | \$224,526.36 |
| Program Funds Drawdown | \$9,638.50 | \$21,358.50 |
| Program Income Drawdown | \$0.00 | \$203,167.86 |
| Program Income Received | \$20,028.49 | \$164,500.00 |
| Total Funds Expended | \$212,806.36 | \$224,526.36 |
| City of Aurora Community Development | \$212,806.36 | \$224,526.36 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Direct (HouseHold)

NSP Only - LMMI

National Objective:

Acquisition and rehabilitation of a single family home at 12528 E. Alaska Place, Aurora, Colorado. The property was purchased in June 2010.

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

Replace driveway and roof, install new vinyl windows, replace gutter system, add new front porch, remove patio cover at rear of house, install new front and back landscaping and sprinkler system, install wood privacy fence, replace deck on back of house, repair garage floor, replace garage door, replace vinyl siding on home, replace gutter system, install new vinyl shutters, replace all entry doors, install new patio door, correct perimeter drainage, prune existing trees on property, repair and upgrade plumbing, upgrade electrical service, replace damaged drywall in several areas of interior of home, replace baseboards, replace kitchen cabinets and countertops, install kitchen appliances, 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, install additional attic insulation, replace furnace and water heater with 90% efficiency furnace and tankless water heater.

Location Description:

12528 E. Alaska Place Aurora, Colorado 80012.

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



| # of Properties | 0 | 1/1 |
|-----------------------------------|---|-----|
| # of Parcels acquired voluntarily | 0 | 1/1 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

Beneficiaries Performance Measures

| | This Report Period | | Cumulative Actual Total / Expected | | | | |
|--------------------|--------------------|-----|---|-----|-----|----------|---------|
| | Low | Mod | Total | Low | Mod | Total Lo | ow/Mod% |
| # of Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: 322 S. Salem Street

Activity Category:

Acquisition - general

Project Number:

NSP0001

Projected Start Date:

06/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Acquisition/Rehabiliation and Resale Program

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

11/28/2011

Responsible Organization:

City of Aurora Community Development

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$212,271.11 |
| Total Budget | \$9,619.70 | \$212,271.11 |
| Total Obligated | \$9,619.70 | \$212,271.11 |
| Total Funds Drawdown | \$9,619.70 | \$212,271.11 |
| Program Funds Drawdown | \$9,619.70 | \$15,983.70 |
| Program Income Drawdown | \$0.00 | \$196,287.41 |
| Program Income Received | \$20,104.37 | \$166,900.00 |
| Total Funds Expended | \$205,907.11 | \$212,271.11 |
| City of Aurora Community Development | \$205,907.11 | \$212,271.11 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition and rehabilitation of a single family home at 322 S. Salem Street, Aurora, Colorado. The property was purchased in June 2010.

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

Remove front porch gable, install new front porch, replace garage door, replace existing roof, install new vinyl siding, fascia and soffit coil wrap, replace existing gutters, install new E-Star vinyl windows, install new egress window in basement bedroom, replace existing entry doors, replace wood privacy fence, correct negative perimeter drainage around foundation of home, replace existing concrete flatwork, install new landscaping and sprinkler system, upgrade electrical service, install exterior wall insulation, add attic insulation to R-49 rating, install new interior doors, refinish hardwood floors and install new baseboards, install new sheet vinyl flooring, paint interior of home, install new kitchen cabinets and countertops, install ceramic kitchen backsplash, install new sink, garbage disposal, vented range hood and dishwasher in kitchen, install new bath tub and ceramic tile tub and shower surround, install new toilet and sink/vanity in bathroom, install electrical fixtures including lights and ceiling fans throughout home, finish basement, install carpet in basement and on stairs, repair/upgrade existing plumbing, install new Energy Star rated water heater, install new 90% efficiency furnace.

Location Description:

322 S. Salem Street Aurora, Colorado 80012.



Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expecte |
|-----------------------------------|--------------------|-----------------------------------|
| | Total | Total |
| # of Properties | 0 | 1/1 |
| # of Parcels acquired voluntarily | 0 | 1/1 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

Beneficiaries Performance Measures

| | This Report Period | | Cumula | ative Actual Tota | al / Expected | pected | |
|--------------------|--------------------|-----|--------|-------------------|---------------|----------------|--|
| | Low | Mod | Total | Low | Mod | Total Low/Mod% | |
| # of Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 100.00 | |
| # Owner Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 100.00 | |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: 10288 E. 6th Avenue

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

NSP003 Rental Acquisition and Rehabilitation/Demolition

Projected Start Date: Projected End Date:

03/01/2010 11/15/2010

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold) 04/14/20

NSP Only - LH - 25% Set-Aside City of Aurora Community Development

Oct 1 thru Dec 31, 2012 **Overall** To Date **Total Projected Budget from All Sources** \$94,550.74 N/A **Total Budget** \$0.00 \$94,550.74 **Total Obligated** \$0.00 \$94,550.74 **Total Funds Drawdown** \$0.00 \$94,550.74 **Program Funds Drawdown** \$0.00 \$65,678.74 **Program Income Drawdown** \$0.00 \$28,872.00 **Program Income Received** \$0.00 \$0.00

City of Aurora Community Development \$28,872.00 \$94,550.74

Match Contributed \$0.00 \$0.00

Activity Description:

Total Funds Expended

National Objective:

Aurora is providing financial assistance to a local non-profit agency that purchased and is rehabilitating the multi-family property at 10288 E. 6th Avenue, Aurora, Colorado. Once construction is complete, the building will be used to house the agency's clients, all of whom will be at or below 50% AMI.

\$28,872.00

Aurora's NSP funds were used for the following items: asbestos abatement, installing a new fire alarm system and smoke detectors, new exterior security doors and card reader system, and repaving of the building's parking lot.

Location Description:

10288 E. 6th Avenue Aurora, Colorado 80010.

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Responsible Organization:

Total Total 0 1/1

61

This Report Period Cumulative Actual Total / Expected

Total Total



of Properties

\$94,550.74

| # of Housing Units | 0 | 12/12 |
|------------------------|---|-------|
| # of Multifamily Units | 0 | 12/12 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|----------|---------|
| | Low | Mod | Total | Low | Mod | Total Lo | ow/Mod% |
| # of Households | 0 | 0 | 0 | 11/11 | 1/1 | 12/12 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 11/11 | 1/1 | 12/12 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: 12056 E. Alaska Avenue

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

NSP0001 Acquisition/Rehabiliation and Resale Program

Projected Start Date: Projected End Date:

10/01/2010 12/31/2011

Benefit Type: Completed Activity Actual End Date:

12/31/201

Responsible Organization:

City of Aurora Community Development

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$238,817.31 |
| Total Budget | \$10,264.70 | \$238,817.31 |
| Total Obligated | \$10,264.70 | \$238,817.31 |
| Total Funds Drawdown | \$10,264.70 | \$238,817.31 |
| Program Funds Drawdown | \$10,264.70 | \$10,339.70 |
| Program Income Drawdown | \$0.00 | \$228,477.61 |
| Program Income Received | \$178,900.00 | \$178,900.00 |
| Total Funds Expended | \$10,264.70 | \$238,817.31 |
| City of Aurora Community Development | \$10,264.70 | \$238,817.31 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Acquisition and rehabilitation of a single family home at 12056 Alaska Avenue, Aurora, Colorado. The property was purchased on the final day of September 2010.

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

Install new vinyl siding, fascia and soffit coil wrap on exterior of home, replace existing roof, replace existing gutters, remove brick on south side of home, install new split rail fence on north side of home, install new wood privacy fence on west and south sides of home, replace front and back entry doors, install new E-Star rated patio door, reconstruct front porch, install new E-Star rated vinyl windows, install new egress window in basement bedroom, install new landscaping and sprinkler system, replace driveway, replace garage door, replace garage floor, install new 90% efficiency furnace, upgrade electrical system, add attic insulation to R-49 rating, repair/upgrade plumbing, refinish hardwood floors, level concrete floor in basement, install new carpet and baseboards, install new interior doors and closet doors, install new garage entry door, install new sheet vinyl flooring, replace kitchen cabinets and countertops, install new sink, garbage disposal, dishwasher, vented range hood and ceramic tile backsplash in kitchen, replace bath tub, install new ceramic tile tub/shower surround, toilet, and sink/vanity in bathroom, install light fixtures and celing fans throught home, replace gas fireplace insert, install new .62 energy factor water heater, paint interior of home.

Location Description:

12056 E. Alaska Avenue, Aurora, Colorado 80012



Accomplishments Performance Measures

| • | This Report Period | Cumulative Actual Total / Expected |
|-----------------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 1/1 |
| # of Parcels acquired voluntarily | 0 | 1/1 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

Beneficiaries Performance Measures

| | This Report Period | | Cumula | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|--------|------------------------------------|-----|----------------|--|
| | Low | Mod | Total | Low | Mod | Total Low/Mod% | |
| # of Households | 0 | 0 | 0 | 1/0 | 0/1 | 1/1 100.00 | |
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/1 | 1/1 100.00 | |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: 3175 Worchester Street

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

NSP0001 Acquisition/Rehabiliation and Resale Program

Projected Start Date: Projected End Date:

01/31/2013 12/31/2013

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LMMI City of Aurora

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|---|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$65,353.89 |
| Total Budget | \$65,353.89 | \$65,353.89 |
| Total Obligated | \$65,353.89 | \$65,353.89 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Match Contributed | 00.02 | 00.02 |

Match Contributed \$0.00 \$0.00

Activity Description:

This property will be acquired with a combiniation of Aurora's remaining NSP1 funds and NSP3 funds. The property is under contract and closing is scheduled for the end of January 2013.

Location Description:

3175 Worchester Street Aurora, Colorado 80011

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: HomeOwnership Downpayment Assistance

Financing

Activitiy Category:

Homeownership Assistance to low- and moderate-income

Project Number:

NSP0002

Projected Start Date:

01/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Homeownership Downpayment Assistance Financing

Projected End Date:

01/31/2013

Completed Activity Actual End Date:

12/31/2012

Responsible Organization:

City of Aurora Community Development

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$280,410.02 |
| Total Budget | \$13,523.60 | \$280,410.02 |
| Total Obligated | \$13,523.60 | \$280,410.02 |
| Total Funds Drawdown | \$54,907.09 | \$280,410.02 |
| Program Funds Drawdown | \$54,907.09 | \$104,247.81 |
| Program Income Drawdown | \$0.00 | \$176,162.21 |
| Program Income Received | \$0.00 | \$100.00 |
| Total Funds Expended | \$231,069.30 | \$280,410.02 |
| City of Aurora Community Development | \$231,069.30 | \$280,410.02 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Assistance in the form of a deferred &ldquosoft second&rdquo mortgage will be provided to eligible buyers of single family housing that is HUD or bank-owned as a result of foreclosure. To ensure affordability, the deferred second mortgage will carry interest at 3% per annum for a period of five years. The principal and five years&rsquo interest is due and payable when the property is sold, title changes, or the property is no longer the buyer&rsquos principal residence. The amount of the deferred second mortgage will vary, depending upon the cost of rehabilitation, the buyer&rsquos income, and the first mortgage amount. The first mortgage payments shall not be more than 32% of the buyer&rsquos gross income. All properties acquired with NSP assistance will be purchased for at least 1% below an appraised value determined no more than 60 days prior to the date of purchase. Other existing homebuyer programs may be utilized in conjunction with the NSP for buyers who qualify. NSP buyers whose income is 80% or less of AMI would also qualify for the city&rsquos Home Ownership Assistance Program (HOAP), wherein downpayment assistance up to \$10,000 is provided in the form of a deferred mortgage at 3% interest for five years, with the principal and 5 year&rsquos interest is due and payable upon the sale of the property, when title changes, or when the property is no longer the principal residence of the homebuyer.

Location Description:



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

| | Thi | This Report Period | | | Cumulative Actual Total / Expected | | |
|--------------------|-----|--------------------|-------|------|------------------------------------|-----------|-------|
| | Low | Mod | Total | Low | Mod | Total Low | /Mod% |
| # of Households | 0 | 0 | 0 | 0/45 | 0/40 | 0/85 | 0 |
| # Owner Households | 0 | 0 | 0 | 0/45 | 0/40 | 0/85 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Administration

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

NSP006 Administration

Projected Start Date: Projected End Date:

01/01/2009 01/31/2013

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI City of Aurora Community Development

Overall Oct 1 thru Dec 31, 2012 To Date **Total Projected Budget from All Sources** \$744,888.49 N/A **Total Budget** \$90,377.55 \$744,888.49 **Total Obligated** \$90,378.14 \$744,888.49 **Total Funds Drawdown** \$213,696.72 \$741,294.53 **Program Funds Drawdown** \$86,092.77 \$406,589.23 **Program Income Drawdown** \$127,603.95 \$334,705.30 **Program Income Received** \$0.00 \$0.00

Total Funds Expended \$336,901.71 \$741,294.53

City of Aurora Community Development \$336,901.71 \$741,294.53

Match Contributed \$0.00 \$0.00

Activity Description:

()

This activity pertains to program administration only.

Location Description:

9898 E. Colfax Avenue Aurora, CO 80010

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Property Maintenance

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

NSP0001 Acquisition/Rehabiliation and Resale Program

Projected Start Date: Projected End Date:

07/01/2009 01/31/2013

Benefit Type: Completed Activity Actual End Date:

12/31/20

National Objective: Responsible Organization:

NSP Only - LMMI City of Aurora Community Development

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$239,569.86 |
| Total Budget | \$15,481.68 | \$239,569.86 |
| Total Obligated | \$15,481.68 | \$239,569.86 |
| Total Funds Drawdown | \$55,593.35 | \$239,569.86 |
| Program Funds Drawdown | \$21,366.09 | \$85,874.00 |
| Program Income Drawdown | \$34,227.26 | \$153,695.86 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$164,709.70 | \$239,569.86 |
| City of Aurora Community Development | \$164,709.70 | \$239,569.86 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Direct (HouseHold)

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

Location Description:

Various City of Aurora NSP properties.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

