

**Grantee: Aurora, CO**

**Grant: B-08-MN-08-0001**

**October 1, 2010 thru December 31, 2010 Performance Report**

**Grant Number:**

B-08-MN-08-0001

**Obligation Date:**

03/04/2009

**Grantee Name:**

Aurora, CO

**Award Date:****Grant Amount:**

\$4,474,097.00

**Contract End Date:****Grant Status:**

Active

**Review by HUD:**

Reviewed and Approved

**QPR Contact:**

Jeff Hancock

## Disasters:

### Declaration Number

NSP

## Narratives

**Areas of Greatest Need:**

The City of Aurora continues to focus its NSP 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 of the twenty one homes Aurora has rehabilitated and resold thus far have been 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 has has acquired a total of 28 single family properties for rehabilitation and resale. Twenty one of the properties have been sold to new homeowners. One multi-family property has been purchased and is undergoing rehabilitation. Another multi-family property was rehabilitated by a local non-profit organization with a combination of NSP funds from the City of Aurora and another Colorado NSP grantee. The City of Aurora plans to use future program income to acquire, rehabilitate and re-sell additional foreclosed single family homes in those neighborhoods where we have invested NSP funds in previous projects.

**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 has spent over \$1.4 million, or 31% of its NSP1 grant, on activities benefitting individuals or families at or below 50% AMI. The \$1.4 million has come from a combination of program funds and program income.

**Acquisition and Relocation:**

During the fourth quarter of 2010 the City of Aurora temporarily relocated five tenants from its NSP property at 11762 and 11792 E. 16th Avenue to allow for a complete rehabilitation of the property in the coming months. Each of the five tenants will be moved back to the 16th Avenue buildings once rehabilitation is complete.

**Public Comment:**

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

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
Total Projected Budget from All Sources	N/A	\$4,474,097.00
Total CDBG Program Funds Budgeted	N/A	\$4,474,097.00
Program Funds Drawdown	\$0.00	\$3,508,554.98
Obligated CDBG DR Funds	\$0.00	\$4,474,097.00
Expended CDBG DR Funds	\$3,151,005.22	\$3,151,005.22
Match Contributed	\$0.00	\$0.00
Program Income Received	\$361,179.00	\$2,412,776.00
Program Income Drawdown	\$465,626.54	\$2,133,638.17

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Required</b>	<b>To Date</b>
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	\$492,894.87
Limit on State Admin	\$0.00	\$0.00

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

<b>National Objective</b>	<b>Target</b>	<b>Actual</b>
NSP Only - LH - 25% Set-Aside	\$1,118,524.25	\$1,162,748.70

## Overall Progress Narrative:

The City of Aurora sold four completed NSP properties in the fourth quarter of 2010. One additional completed home is currently listed for sale, and the rehabilitation on another three homes will be finished by the end of January 2011. Those homes will be listed for sale in February. The City of Aurora has now sold a total of twenty one rehabilitated NSP homes since its program began in March of 2009.

Planning and some small rehabilitation work continues on the 24 unit multi-family property the city purchased in the spring of 2010. The rehabilitation of three single family properties purchased in 2010 with NSP funds will be put out to bid during the first quarter of 2011.

Program funds expended were reported on a number of previously closed activities in this QPR based on instructions received at the recent January 2011 Los Angeles NSP clinic. Attempted updates on several other activities in DRGR received error messages and were not successful in adding that information (NSP-013 \$141,523.50 in program funds expended, NSP-018 \$90,633.88 in program funds expended, NSP-021 \$125,392.38 in program funds expended, and NSP002 \$34,340.72 in program funds expended). Attempts to resolve those error messages with the DRGR help desk were unsuccessful. The correct number of households and owner households benefitting from activity NSP002 (6 low income, 15 moderate income) could not be added due to the same error message received in DRGR.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
NSP0001, Acquisition/Rehabilitation and Resale Program	\$0.00	\$3,524,996.47	\$2,841,215.38
NSP0002, Homeownership Downpayment Assistance Financing	\$0.00	\$100,000.00	\$34,340.72
NSP0003, Rental Acquisition and Rehabilitation/Demolition	\$0.00	\$401,691.53	\$347,205.36
NSP0004, Rental Acquisition and Demolition	\$0.00	\$0.00	\$0.00
NSP0005, Acquisition and Demolition - Homeownership	\$0.00	\$0.00	\$0.00
NSP0006, Administration	\$0.00	\$447,409.00	\$285,793.52

## Activities

**Grantee Activity Number:** NSP-001

**Activity Title:** NSP-001 1201 Elmira St

**Activity Category:**

Acquisition - general

**Project Number:**

NSP0001

**Projected Start Date:**

03/16/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation and Resale Program

**Projected End Date:**

01/31/2010

**Completed Activity Actual End Date:**

03/25/2010

**Responsible Organization:**

City of Aurora Community Development

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$168,315.39
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$168,315.39
<b>Program Funds Drawdown</b>	\$0.00	\$168,315.39
<b>Obligated CDBG DR Funds</b>	\$0.00	\$168,315.39
<b>Expended CDBG DR Funds</b>	\$168,315.39	\$168,315.39
City of Aurora Community Development	\$168,315.39	\$168,315.39
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$104,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

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

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

**Location Description:**

1201 Elmira Street, Aurora, Colorado 80010

**Activity Progress Narrative:**

The reporting for this activity was re-opened to add program funds expended to the QPR.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1

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

## Beneficiaries Performance Measures

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

## Activity Locations

Address	City	State	Zip
1201 Elmira Street	Aurora	NA	80010

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>NSP-002</b>
<b>Activity Title:</b>	<b>NSP-002 2077 IOLA ST</b>

**Activity Category:**

Acquisition - general

**Project Number:**

NSP0001

**Projected Start Date:**

03/16/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation and Resale Program

**Projected End Date:**

02/28/2010

**Completed Activity Actual End Date:**

03/25/2010

**Responsible Organization:**

City of Aurora Community Development

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$204,088.41
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$204,088.41
<b>Program Funds Drawdown</b>	\$0.00	\$204,088.41
<b>Obligated CDBG DR Funds</b>	\$0.00	\$204,088.41
<b>Expended CDBG DR Funds</b>	\$204,088.41	\$204,088.41
City of Aurora Community Development	\$204,088.41	\$204,088.41
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$142,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

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

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

**Location Description:**

2077 Iola Street, Aurora, Colorado 80010

**Activity Progress Narrative:**

The reporting for this activity was re-opened to add program funds expended to the QPR.

## 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	1	1/1

## Beneficiaries Performance Measures

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

## Activity Locations

Address	City	State	Zip
2077 lola Street	Aurora	NA	80010

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** NSP-003

**Activity Title:** NSP-003 1720 Alton St

**Activity Category:**

Acquisition - general

**Project Number:**

NSP0001

**Projected Start Date:**

03/16/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation and Resale Program

**Projected End Date:**

03/31/2010

**Completed Activity Actual End Date:**

06/02/2010

**Responsible Organization:**

City of Aurora Community Development

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$119,151.15
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$119,151.15
<b>Program Funds Drawdown</b>	\$0.00	\$119,151.15
<b>Obligated CDBG DR Funds</b>	\$0.00	\$119,151.15
<b>Expended CDBG DR Funds</b>	\$119,151.15	\$119,151.15
City of Aurora Community Development	\$119,151.15	\$119,151.15
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$120,730.00
<b>Program Income Drawdown</b>	\$0.00	\$9,139.71

**Activity Description:**

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

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

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

**Location Description:**

1720 Alton Street, Aurora, Colorado 80010

**Activity Progress Narrative:**

The reporting for this activity was re-opened to add program funds expended to the QPR.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	-1	1/1

# of Parcels acquired voluntarily	1	1/1
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	1/1
# of Singlefamily Units	1	1/1

### Beneficiaries Performance Measures

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

### Activity Locations

Address	City	State	Zip
1720 Alton Street	Aurora	NA	80010

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** NSP-004

**Activity Title:** NSP-004 815 Nile St

**Activity Category:**

Acquisition - general

**Project Number:**

NSP0001

**Projected Start Date:**

03/16/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation 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, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$151,035.46
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$151,035.46
<b>Program Funds Drawdown</b>	\$0.00	\$151,035.46
<b>Obligated CDBG DR Funds</b>	\$0.00	\$151,035.46
<b>Expended CDBG DR Funds</b>	\$151,035.46	\$151,035.46
City of Aurora Community Development	\$151,035.46	\$151,035.46
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$101,500.00
<b>Program Income Drawdown</b>	\$0.00	\$450.00

**Activity Description:**

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

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

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

**Location Description:**

815 Nile Street, Aurora, Colorado 80010

**Activity Progress Narrative:**

The reporting for this activity was re-opened to add program funds expended to the QPR.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**

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

### Beneficiaries Performance Measures

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

### Activity Locations

Address	City	State	Zip
815 Nile Street	Aurora	NA	80010

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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

**Activity Category:**

Acquisition - general

**Project Number:**

NSP0001

**Projected Start Date:**

03/16/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation and Resale Program

**Projected End Date:**

03/31/2010

**Completed Activity Actual End Date:**

05/12/2010

**Responsible Organization:**

City of Aurora Community Development

Overall	Oct 1 thru Dec 31, 2010	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$145,885.65
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$145,885.65
<b>Program Funds Drawdown</b>	\$0.00	\$145,885.65
<b>Obligated CDBG DR Funds</b>	\$0.00	\$145,885.65
<b>Expended CDBG DR Funds</b>	\$145,885.65	\$145,885.65
City of Aurora Community Development	\$145,885.65	\$145,885.65
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$110,000.00
<b>Program Income Drawdown</b>	\$0.00	\$5,419.90

**Activity Description:**

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

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

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

**Location Description:**

11682 E 7th Avenue, Aurora, Colorado 80010

**Activity Progress Narrative:**

This reporting for this activity was re-opened to add program funds expended to the QPR.

## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

Address	City	State	Zip
11682 E. 7th Avenue	Aurora	NA	80010

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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

**Activity Category:**

Acquisition - general

**Project Number:**

NSP0001

**Projected Start Date:**

04/17/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation and Resale Program

**Projected End Date:**

03/31/2010

**Completed Activity Actual End Date:**

04/27/2010

**Responsible Organization:**

City of Aurora Community Development

Overall	Oct 1 thru Dec 31, 2010	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$141,128.38
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$141,128.38
<b>Program Funds Drawdown</b>	\$0.00	\$141,128.38
<b>Obligated CDBG DR Funds</b>	\$0.00	\$141,128.38
<b>Expended CDBG DR Funds</b>	\$141,128.38	\$141,128.38
City of Aurora Community Development	\$141,128.38	\$141,128.38
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$105,500.00
<b>Program Income Drawdown</b>	\$0.00	\$8,070.45

**Activity Description:**

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

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

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

**Location Description:**

1619 Iola Street, Aurora, Colorado 80010

**Activity Progress Narrative:**

The reporting for this activity was re-opened to add program funds expended to the QPR.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total

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

### Beneficiaries Performance Measures

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

### Activity Locations

Address	City	State	Zip
1619 Iola Street	Aurora	NA	80010

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** NSP-007

**Activity Title:** 1201 Newark St

**Activity Category:**

Acquisition - general

**Project Number:**

NSP0001

**Projected Start Date:**

04/17/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation and Resale Program

**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, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$136,448.61
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$136,448.61
<b>Program Funds Drawdown</b>	\$0.00	\$136,448.61
<b>Obligated CDBG DR Funds</b>	\$0.00	\$136,448.61
<b>Expended CDBG DR Funds</b>	\$136,448.61	\$136,448.61
City of Aurora Community Development	\$136,448.61	\$136,448.61
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$99,600.00
<b>Program Income Drawdown</b>	\$0.00	\$11,837.89

**Activity Description:**

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

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

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

**Location Description:**

1201 Newark Street, Aurora, Colorado 80010

**Activity Progress Narrative:**

The reporting for this activity was re-opened to add program funds expended to the QPR.

**Accomplishments Performance Measures**

**This Report Period**

**Total**

**Cumulative Actual Total / Expected**

**Total**

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

### Beneficiaries Performance Measures

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

### Activity Locations

Address	City	State	Zip
1201 Newark Street	Aurora	NA	80010

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** NSP-008

**Activity Title:** 1157 Chester St

**Activity Category:**

Acquisition - general

**Project Number:**

NSP0001

**Projected Start Date:**

04/17/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation and Resale Program

**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, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$155,766.52
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$155,766.52
<b>Program Funds Drawdown</b>	\$0.00	\$155,766.52
<b>Obligated CDBG DR Funds</b>	\$0.00	\$155,766.52
<b>Expended CDBG DR Funds</b>	\$155,766.52	\$155,766.52
City of Aurora Community Development	\$155,766.52	\$155,766.52
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$116,000.00
<b>Program Income Drawdown</b>	\$0.00	\$8,466.90

**Activity Description:**

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

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

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

**Location Description:**

1157 Chester Street, Aurora, Colorado 80010

**Activity Progress Narrative:**

The reporting for this activity was re-opened to add program funds expended to the QPR.

**Accomplishments Performance Measures**

**This Report Period**

**Total**

**Cumulative Actual Total / Expected**

**Total**

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

### Beneficiaries Performance Measures

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

### Activity Locations

Address	City	State	Zip
1157 Chester Street	Aurora	NA	80010

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** NSP-009

**Activity Title:** NSP009 2335 Hanover St

**Activity Category:**

Acquisition - general

**Project Number:**

NSP0001

**Projected Start Date:**

04/17/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation 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, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$144,172.94
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$144,172.94
<b>Program Funds Drawdown</b>	\$0.00	\$144,172.94
<b>Obligated CDBG DR Funds</b>	\$0.00	\$144,172.94
<b>Expended CDBG DR Funds</b>	\$144,172.94	\$144,172.94
City of Aurora Community Development	\$144,172.94	\$144,172.94
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$104,500.00
<b>Program Income Drawdown</b>	\$0.00	\$7,969.44

**Activity Description:**

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

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

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

**Location Description:**

2335 Hanover Street, Aurora, Colorado 80010

**Activity Progress Narrative:**

The reporting for this activity was re-opened to add program funds expended to the QPR.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	-1	1/1

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

## Beneficiaries Performance Measures

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

## Activity Locations

Address	City	State	Zip
2335 Hanover Street	Aurora	NA	80010

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** NSP-010

**Activity Title:** NSP010 2200 Elmira St

**Activity Category:**

Acquisition - general

**Project Number:**

NSP0001

**Projected Start Date:**

04/17/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation and Resale Program

**Projected End Date:**

04/30/2010

**Completed Activity Actual End Date:**

06/02/2010

**Responsible Organization:**

City of Aurora Community Development

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$88,593.86
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$88,593.86
<b>Program Funds Drawdown</b>	\$0.00	\$88,593.86
<b>Obligated CDBG DR Funds</b>	\$0.00	\$88,593.86
<b>Expended CDBG DR Funds</b>	\$88,593.86	\$88,593.86
City of Aurora Community Development	\$88,593.86	\$88,593.86
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$135,000.00
<b>Program Income Drawdown</b>	\$0.00	\$93,810.13

**Activity Description:**

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

The following items 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

**Activity Progress Narrative:**

The reporting for this activity was re-opened to add program funds expended to the QPR.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**

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

### Beneficiaries Performance Measures

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

### Activity Locations

Address	City	State	Zip
2200 Elmira Street	Aurora	NA	80010

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** NSP-011

**Activity Title:** NSP011 1684 Clinton St

**Activity Category:**

Acquisition - general

**Project Number:**

NSP0001

**Projected Start Date:**

04/17/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition/Rehabilitation and Resale Program

**Projected End Date:**

04/30/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Aurora Community Development

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$59,812.96
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$59,812.96
<b>Program Funds Drawdown</b>	\$0.00	\$51,519.73
<b>Obligated CDBG DR Funds</b>	\$0.00	\$59,812.96
<b>Expended CDBG DR Funds</b>	\$51,519.73	\$51,519.73
City of Aurora Community Development	\$51,519.73	\$51,519.73
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$110,187.04

**Activity Description:**

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

The following items 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:**

All rehabilitation work has been completed. This property continues to be listed for sale.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1

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

## Beneficiaries Performance Measures

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

## Activity Locations

Address	City	State	Zip
1684 Clinton Street	Aurora	NA	80010

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** NSP-012

**Activity Title:** NSP012 3106 Victor St

**Activity Category:**

Acquisition - general

**Project Number:**

NSP0001

**Projected Start Date:**

04/17/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation and Resale Program

**Projected End Date:**

04/30/2010

**Completed Activity Actual End Date:**

05/12/2010

**Responsible Organization:**

City of Aurora Community Development

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$164,384.64
Total CDBG Program Funds Budgeted	N/A	\$164,384.64
Program Funds Drawdown	\$0.00	\$164,384.64
Obligated CDBG DR Funds	\$0.00	\$164,384.64
Expended CDBG DR Funds	\$164,384.64	\$164,384.64
City of Aurora Community Development	\$164,384.64	\$164,384.64
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$169,000.00
Program Income Drawdown	\$0.00	\$18,369.94

**Activity Description:**

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

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

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

**Location Description:**

3106 Victor Street, Aurora, Colorado 80011

**Activity Progress Narrative:**

The reporting for this activity was re-opened to add program funds expended to the QPR.

**Accomplishments Performance Measures**

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

Address	City	State	Zip
3106 Victor Street	Aurora	NA	80011

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** NSP-013

**Activity Title:** NSP013 1391 Moline St

**Activity Category:**

Acquisition - general

**Project Number:**

NSP0001

**Projected Start Date:**

04/17/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation and Resale Program

**Projected End Date:**

04/30/2010

**Completed Activity Actual End Date:**

10/22/2010

**Responsible Organization:**

City of Aurora Community Development

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$141,523.50
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$141,523.50
<b>Program Funds Drawdown</b>	\$0.00	\$141,523.50
<b>Obligated CDBG DR Funds</b>	(\$9,866.50)	\$141,523.50
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$69,900.00
<b>Program Income Drawdown</b>	\$11,742.60	\$34,308.60

**Activity Description:**

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

The following items 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:**

This 2 bedroom 1 bathroom home was completely rehabilitated and construction was completed in March 2010. The property was sold to a new homeowner in August 2010. Due to problems encountered with DRGR the activity was not closed out until October 2010.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**

# of Properties	0	1/1
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	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 Total Households	0	0	0	1/1	0/0	1/1	100.00

### Activity Locations

Address	City	State	Zip
1391 Moline Street	Aurora	NA	80010

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** NSP-014

**Activity Title:** NSP014 2307 Moline St

**Activity Category:**

Acquisition - general

**Project Number:**

NSP0001

**Projected Start Date:**

04/17/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation 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, 2010	To Date
Total Projected Budget from All Sources	N/A	\$157,035.84
Total CDBG Program Funds Budgeted	N/A	\$157,035.84
Program Funds Drawdown	\$0.00	\$157,035.84
Obligated CDBG DR Funds	\$0.00	\$157,035.84
Expended CDBG DR Funds	\$157,035.84	\$157,035.84
City of Aurora Community Development	\$157,035.84	\$157,035.84
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$130,000.00
Program Income Drawdown	\$0.00	\$11.04

**Activity Description:**

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

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

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

**Location Description:**

2307 Moline Street, Aurora, Colorado 80010

**Activity Progress Narrative:**

The reporting for this activity was re-opened to add program funds expended to the QPR.

**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	1	1/1

## Beneficiaries Performance Measures

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

## Activity Locations

Address	City	State	Zip
2307 Moline Street	Aurora	NA	80010

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** NSP-015

**Activity Title:** NSP015 1740 Oakland St

**Activity Category:**

Acquisition - general

**Project Number:**

NSP0001

**Projected Start Date:**

04/17/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation and Resale Program

**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, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$63,861.86
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$63,861.86
<b>Program Funds Drawdown</b>	\$0.00	\$63,861.86
<b>Obligated CDBG DR Funds</b>	\$0.00	\$63,861.86
<b>Expended CDBG DR Funds</b>	\$63,861.86	\$63,861.86
City of Aurora Community Development	\$63,861.86	\$63,861.86
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$130,000.00
<b>Program Income Drawdown</b>	\$0.00	\$98,302.94

**Activity Description:**

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

The following items 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

**Activity Progress Narrative:**

The reporting for this activity was re-opened to add program funds expended to the QPR. Direct benefit information for this activity is reporting incorrectly and could not be fixed due to error messages received in DRGR. The correct information is Owner Total = 1, Total Households = 1, and race is Black/African American and White.

## 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

## Beneficiaries Performance Measures

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

## Activity Locations

Address	City	State	Zip
1740 Oakland Street	Aurora	NA	80010

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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

**Activity Category:**

Acquisition - general

**Project Number:**

NSP0001

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition/Rehabilitation and Resale Program

**Projected End Date:**

04/30/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Aurora Community Development

Overall	Oct 1 thru Dec 31, 2010	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$109,973.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$109,973.00
<b>Program Funds Drawdown</b>	\$0.00	\$80,907.34
<b>Obligated CDBG DR Funds</b>	\$0.00	\$109,973.00
<b>Expended CDBG DR Funds</b>	\$80,907.34	\$80,907.34
City of Aurora Community Development	\$80,907.34	\$80,907.34
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$109,900.00	\$109,900.00
<b>Program Income Drawdown</b>	\$32,347.42	\$101,246.46

**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 furnace with 90% efficiency unit, replace front entry door, install storm door, upgrade electrical service, replace kitchen cabinets and countertops, install kitchen appliances, install vinyl flooring, replace bathtub, shower fixtures, toilet and bathroom vanity and sink, install interior doors, paint interior of home, install new bannister and hand rails, refinish hardwood floors, add attic insulation, install tankless water heater system.

**Location Description:**

10692 E 7th Avenue, Aurora, Colorado 80010

**Activity Progress Narrative:**

This 4 bedroom 1 bathroom home was completely rehabilitated and construction was completed in March 2010. The property was sold to a new homeowner in November 2010. Just prior to the sale of the property, several additional repairs were required to be made to the home. Invoices for that repair work have not all been received at this time, delaying the closing of the activity in DRGR. All expenses for this activity should be finalized and paid by the end of January 2011, and activity should be closed out in February 2011.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total

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

### Beneficiaries Performance Measures

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

### Activity Locations

Address	City	State	Zip
10692 E. 7th Avenue	Aurora	NA	80010

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>NSP-017</b>
<b>Activity Title:</b>	<b>NSP017 890 Oakland St</b>

**Activity Category:**

Acquisition - general

**Project Number:**

NSP0001

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation and Resale Program

**Projected End Date:**

05/31/2010

**Completed Activity Actual End Date:**

01/04/2011

**Responsible Organization:**

City of Aurora Community Development

Overall	Oct 1 thru Dec 31, 2010	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$81,338.93
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$81,338.93
<b>Program Funds Drawdown</b>	\$0.00	\$81,338.93
<b>Obligated CDBG DR Funds</b>	\$0.00	\$90,508.00
<b>Expended CDBG DR Funds</b>	\$81,338.93	\$81,338.93
City of Aurora Community Development	\$81,338.93	\$81,338.93
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$99,900.00	\$99,900.00
<b>Program Income Drawdown</b>	\$0.00	\$67,058.04

**Activity Description:**

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

**Activity Progress Narrative:**

This 3 bedroom 1 bathroom home was completely rehabilitated and construction was completed in April 2010. The property was sold to a new homeowner in December 2010.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total

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

### Beneficiaries Performance Measures

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

### Activity Locations

Address	City	State	Zip
890 Oakland Street	Aurora	NA	80010

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** NSP-019

**Activity Title:** NSP019 1665 Dallas St

**Activity Category:**

Acquisition - general

**Project Number:**

NSP0001

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation and Resale Program

**Projected End Date:**

05/31/2010

**Completed Activity Actual End Date:**

11/15/2010

**Responsible Organization:**

City of Aurora Community Development

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$102,538.61
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$102,538.61
<b>Program Funds Drawdown</b>	\$0.00	\$102,538.61
<b>Obligated CDBG DR Funds</b>	(\$11,614.39)	\$102,538.61
<b>Expended CDBG DR Funds</b>	\$102,538.61	\$102,538.61
City of Aurora Community Development	\$102,538.61	\$102,538.61
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$84,900.00	\$84,900.00
<b>Program Income Drawdown</b>	\$6,713.65	\$56,115.28

**Activity Description:**

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

The following items 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

**Activity Progress Narrative:**

This 2 bedroom 1 bathroom home was completely rehabilitated and construction was completed in April 2010. The property was sold to a new homeowner in October 2010.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**

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

### Beneficiaries Performance Measures

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

### Activity Locations

Address	City	State	Zip
1665 Dallas Street	Aurora	NA	80010

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



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

**Activity Category:**

Acquisition - general

**Project Number:**

NSP0001

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation and Resale Program

**Projected End Date:**

05/31/2010

**Completed Activity Actual End Date:**

07/12/2010

**Responsible Organization:**

City of Aurora Community Development

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$113,727.47
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$113,727.47
<b>Program Funds Drawdown</b>	\$0.00	\$113,727.47
<b>Obligated CDBG DR Funds</b>	\$0.00	\$113,727.47
<b>Expended CDBG DR Funds</b>	\$113,727.47	\$113,727.47
City of Aurora Community Development	\$113,727.47	\$113,727.47
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$144,000.00
<b>Program Income Drawdown</b>	\$0.00	\$63,646.94

**Activity Description:**

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

The following items 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:**

The reporting for this activity was re-opened to add program funds expended to the QPR.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	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 Total 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

Address	City	State	Zip
2265 Kingston Street	Aurora	NA	80010

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** NSP-022  
**Activity Title:** NSP-022 1771 Norfolk St B

**Activity Category:**

Acquisition - general

**Project Number:**

NSP0001

**Projected Start Date:**

02/22/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation and Resale Program

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

01/18/2011

**Responsible Organization:**

City of Aurora Community Development

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$100,570.13
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$59,000.00	\$59,000.00
<b>Program Income Drawdown</b>	\$31,646.04	\$80,383.41

**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 will be 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:**

This 3 bedroom 2.5 bathroom townhouse was completely rehabilitated and construction was completed in October 2010. The property was sold to a new homeowner in December 2010.

Please note, this activity was funded entirely with program income with no program funds used towards the acquisition or rehabilitation of the home.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	1/1

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

## Beneficiaries Performance Measures

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

## Activity Locations

Address	City	State	Zip
1771 Norfolk Street Unit B	Aurora	NA	80011

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** NSP-023

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

**Activity Category:**

Acquisition - general

**Project Number:**

NSP0001

**Projected Start Date:**

03/03/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition/Rehabilitation and Resale Program

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Aurora Community Development

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$100,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$58,580.37
<b>Obligated CDBG DR Funds</b>	\$0.00	\$100,000.00
<b>Expended CDBG DR Funds</b>	\$58,580.37	\$58,580.37
City of Aurora Community Development	\$58,580.37	\$58,580.37
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$14,985.00	\$14,985.00

**Activity Description:**

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 will be 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:**

This two bedroom two bathroom townhouse is being completely rehabilitated and construction is scheduled to be completed in January 2011. The property will be listed for sale in February 2011.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1

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

### Beneficiaries Performance Measures

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

### Activity Locations

Address	City	State	Zip
1119 S. Waco Street Unit F	Aurora	NA	80017

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** NSP-024

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

**Activity Category:**

Acquisition - general

**Project Number:**

NSP0001

**Projected Start Date:**

03/19/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition/Rehabilitation and Resale Program

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Aurora Community Development

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$161,139.81
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$161,139.81
<b>Program Funds Drawdown</b>	\$0.00	\$106,643.36
<b>Obligated CDBG DR Funds</b>	\$0.00	\$161,139.81
<b>Expended CDBG DR Funds</b>	\$106,643.36	\$106,643.36
City of Aurora Community Development	\$106,643.36	\$106,643.36
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$45,459.00	\$50,769.00

**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 will be 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 appliances, 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:**

This 4 bedroom 2 bathroom home is being completely rehabilitated and construction is scheduled to be completed in January 2011. The property will be listed for sale in February 2011.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1

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

### Beneficiaries Performance Measures

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

### Activity Locations

Address	City	State	Zip
1593 S. Tucson Street	Aurora	NA	80012

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>NSP-026</b>
<b>Activity Title:</b>	<b>11762 and 11792 E. 16th Avenue</b>

**Activity Category:**

Acquisition - general

**Project Number:**

NSP003

**Projected Start Date:**

04/26/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Rental Acquisition and Rehabilitation/Demolition

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Aurora Community Development

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$393,972.37
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$393,972.37
<b>Program Funds Drawdown</b>	\$0.00	\$347,205.36
<b>Obligated CDBG DR Funds</b>	\$0.00	\$393,972.37
<b>Expended CDBG DR Funds</b>	\$347,205.36	\$347,205.36
City of Aurora Community Development	\$347,205.36	\$347,205.36
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$7,479.00	\$25,746.00
<b>Program Income Drawdown</b>	\$7,974.50	\$165,916.70

**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 description of work for the rehabilitation of this property is still being completed. Details of the rehabilitation will be provided in the next quarterly performance report.

**Location Description:**

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

**Activity Progress Narrative:**

Some rehabilitation has been performed on these properties over the last three months. New roofs were installed on both buildings, boiler repairs have been made, and an inspection for the presence of asbestos has been completed. Asbestos was found throughout both buildings, and a request for asbestos removal is being put out to bid in January 2011. Tenants have been temporarily relocated in preparation for the asbestos removal and eventual rehabilitation of all units. It is anticipated that the asbestos removal should be completed by the end of the first quarter of 2011.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/2
<b># of buildings (non-residential)</b>	0	0/2

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	24	0	24	24/24	0/0	24/24	100.00
# of Persons benefitting	0	0	0	0/0	0/0	0/0	0
# Renter Households	24	0	24	24/24	0/0	24/24	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** NSP-027  
**Activity Title:** 12528 E. Alaska Place

**Activity Category:**

Acquisition - general

**Project Number:**

NSP0001

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition/Rehabilitation and Resale Program

**Projected End Date:**

03/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Aurora Community Development

Overall	Oct 1 thru Dec 31, 2010	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$132,299.14
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$132,299.14
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$132,299.14
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$104,691.04	\$201,602.96

**Activity Description:**

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 will be 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:**

This 3 bedroom 2 bathroom home was completely rehabilitated and construction was completed in December 2010. The property will be listed for sale in January 2011.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/1

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>NSP-030</b>
<b>Activity Title:</b>	<b>12056 E. Alaska Avenue</b>

**Activity Category:**

Acquisition - general

**Project Number:**

NSP0001

**Projected Start Date:**

10/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition/Rehabilitation and Resale Program

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Aurora Community Development

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$131,220.09
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$131,220.09
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$21,480.89	\$21,480.89
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$110,506.67	\$110,506.67

**Activity Description:**

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 description of work for the rehabilitation of this property is currently being developed. Details of the rehabilitation will be provided in the next quarterly performance report.

**Location Description:**

12056 E. Alaska Avenue, Aurora, Colorado 80012

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>	

# of Total Households	0	0	0	0/0	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>NSP002</b>
<b>Activity Title:</b>	<b>HomeOwnership Downpayment Assistance Financing</b>

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

NSP0002

**Projected Start Date:**

01/01/2009

**Benefit Type:**

Direct Benefit (Households)

**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:**

**Responsible Organization:**

City of Aurora Community Development

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$100,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$34,340.72
<b>Obligated CDBG DR Funds</b>	\$0.00	\$100,000.00
<b>Expended CDBG DR Funds</b>	\$34,340.72	\$34,340.72
City of Aurora Community Development	\$34,340.72	\$34,340.72
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$100.00
<b>Program Income Drawdown</b>	\$10,624.75	\$163,445.49

**Activity Description:**

Assistance in the form of a deferred "second" 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' interest is due and payable when the property is sold, title changes, or the property is no longer the buyer's principal residence. The amount of the deferred second mortgage will vary, depending upon the cost of rehabilitation, the buyer's income, and the first mortgage amount. The first mortgage payments shall not be more than 32% of the buyer's 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's 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's 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:**

**Activity Progress Narrative:**

## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Total Households	-1	-4	-5	0/45	0/40	0/85	0
# Owner Households	-1	-4	-5	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

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NSP006  
**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

NSP006

**Projected Start Date:**

01/01/2009

**Benefit Type:**

N/A

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

01/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Aurora Community Development

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$447,409.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$447,409.00
<b>Program Funds Drawdown</b>	\$0.00	\$285,793.52
<b>Obligated CDBG DR Funds</b>	\$0.00	\$447,409.00
<b>Expended CDBG DR Funds</b>	\$285,793.52	\$285,793.52
City of Aurora Community Development	\$285,793.52	\$285,793.52
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$64,897.74	\$207,101.35

**Activity Description:**

This activity pertains to program administration only.

**Location Description:**

**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

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NSPOPC  
**Activity Title:** Property Maintenance

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP0001

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition/Rehabilitation and Resale Program

**Projected End Date:**

01/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Aurora Community Development

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$65,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$65,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$48,541.10
<b>Obligated CDBG DR Funds</b>	\$0.00	\$65,000.00
<b>Expended CDBG DR Funds</b>	\$48,541.10	\$48,541.10
City of Aurora Community Development	\$48,541.10	\$48,541.10
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$24,038.13	\$108,753.86

**Activity Description:**

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

No Other Funding Sources Found

Total Other Funding Sources

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