

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR08 - Grantee Summary Activity Report

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IDIS

Grantee Activity Number	IDIS Activity ID	Pgm Yr Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount	Drawn Amount	Date of Last Draw
03L	12	2016-3	2016 Sidewalk Construction & Repair - Soft Costs	Open	03L	06/26/18	\$80,000.00	\$59,234.20	07/31/2019
21A	10	2016-1	2016 CDBG Project Administration	Completed	21A	12/11/17	\$77,268.00	\$77,268.00	07/31/2019
	11	2017-6	2017 CDBG Program Administration	Open	21A	04/23/18	\$83,175.00	\$63,194.58	07/31/2019
	1	1994-1	HOME Committed funds adjustment	Open			\$0.00	\$0.00	
	2	1994-2	CDBG Committed funds adjustment	Open			\$0.00	\$0.00	
	3	1994-3	ESG Committed funds adjustment	Open			\$0.00	\$0.00	
	4	1994-4	HOPWA Committed funds adjustment	Open			\$0.00	\$0.00	
	17	2016-3	2016 Sidewalk Construction	Open	03L	06/20/19	\$160,000.00	\$112,921.69	07/31/2019
	13	2016-4	2016 Bus Stop Improvements	Canceled	03Z		\$0.00	\$0.00	
	21	2017-1	2017 Minor Home Repair Program	Open	14A	06/20/19	\$100,000.00	\$57,553.63	07/31/2019
	15	2017-2	2017 Domestic Violence Victim Support	Open	05G	06/26/18	\$36,951.00	\$36,951.00	07/12/2019
	16	2017-4	2017 Recreational Activity Scholarships	Open	05Z	01/03/19	\$7,000.00	\$944.54	07/12/2019
	14	2017-8	2017 Sidewalk Construction and Repair - Soft Costs	Open	03L	06/26/18	\$38,000.00	\$25,529.90	07/31/2019
	18	2017-8	2017 Sidewalk Construction	Open	03L	06/20/19	\$75,000.00	\$48,395.01	07/31/2019
	20	2018-1	2018 Domestic Violence Victim Support	Open	05G	06/19/19	\$36,840.00	\$7,845.83	07/31/2019
	25	2018-3	2018 Small Business Resource Center Staff Person	Open	05Z	12/09/19	\$32,460.00	\$0.00	
	26	2018-4	2018 Small Business Resource Center Renovations	Open	14E	12/09/19	\$50,000.00	\$0.00	
	24	2018-5	2018 Paint-a-Thon Program	Open	14A	06/27/19	\$25,000.00	\$25,000.00	08/03/2019
	23	2018-6	2018 Arapahoe County Weatherization Program	Open	14F	06/27/19	\$70,000.00	\$0.00	
	22	2018-7	2018 Minor Home Repair Program	Open	14A	06/27/19	\$242,655.00	\$0.00	
	19	2018-8	2018 CDBG Program Administration	Open	21A	06/19/19	\$92,489.00	\$73,514.78	07/31/2019
Total							\$1,206,838.00	\$588,353.16	