

Grantee: State of Wisconsin

Grant: B-08-DI-55-0001

July 1, 2013 thru September 30, 2013 Performance Report



Grant Number:

B-08-DI-55-0001

Obligation Date:

11/25/2009

Award Date:

11/25/2009

Grantee Name:

State of Wisconsin

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

Reviewed and Approved

LOCCS Authorized Amount:

\$115,526,899.00

Grant Status:

Active

QPR Contact:

Garry Werra

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$115,526,899.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

In June and July of 2008, numerous counties in Southern Wisconsin experienced heavy rain, hail, and damaging winds that resulted in record flooding. Supercell thunderstorms and sustained rainfall of two inches per hour in some areas caused flash flooding. Recurring rains over an extended period added more water to already flooded areas causing road closures, mudslides, and washouts. High winds, rotating wall clouds, and tornadoes added to the destruction and damage. Sandbagging held back the water in some areas, but was not enough in others. Evacuations were implemented. When the rains and severe weather finally subsided, five all time river cresting records were set and many others were at or near record levels. Thirty one of Wisconsin's 72 counties were declared as Presidential disaster areas. Residents of all but one (Lafayette) of the declared counties are eligible for FEMA Individual Assistance to help with housing repair costs. Almost 41,000 households registered with FEMA. FEMA estimates indicate that the IA unmet need exceeds \$92 million. There is a significant gap between flood repair costs and the assistance that could be provided through FEMA, insurance and alternative sources. Communities in all but one (Manitowoc) of the declared counties are eligible for FEMA's Public Assistance Program. FEMA assistance can provide up to 75% of the cost of the repair of public infrastructure. The State has estimated that there is \$40 million in total unmet infrastructure needs to provide the required match for FEMA's Public Assistance Program.

Recovery Needs:

The following are some of the estimated impacts and recovery needs compiled by the Wisconsin Recovery Task Force in just the business, housing, and infrastructure categories. (The full Wisconsin Recovery Task Force Report to the Governor (Nov. 2008) is available at: <http://rtf.wi.gov/LinkClick.aspx?fileticket=Bix1qIkAtVg%3d&tabid=36&mid=481>.) Economic and Business • \$400 million of crop losses with low-lying farm field hardest hit. • Significant percentage of fresh vegetable and organic farms impacted. • 38 counties designated eligible for USDA assistance by the Secretary of Agriculture in October 2008. • \$260 million in unmet business needs estimated for more than 5,200 businesses • that applied to SBA for loans. • \$7.0 million in damages to Tyson Foods in Jefferson. Forced to cut production • resulting in the loss of 200 permanent positions. • \$1.5 million in damages to Evonik Goldschmidt Corporation. Forced to cease • production for nearly a month. • 1,777 workers laid off in July due to plant closures. • 71% increase in initial claims for unemployment insurance; initial claims increased by over 31,500 from May through July 2008. • 75% decline in tourism revenues in certain disaster areas. • \$20 million lost business in Lake Delton, a popular tourist destination, after a breached embankment drained the lake (and washed away several houses). Housing • Over \$92 million unmet housing needs for the almost 41,000 households registered with FEMA. • \$12,189,774 in 1,364 claims filed with the National Flood Insurance Program. • \$36.5 million in SBA loans approved for 1,733 individuals. • Publicly financed multifamily and elderly affordable housing stock received limited flood damages. • \$46.7 million in housing assistance provided by FEMA (includes rental assistance, minimal repair grants, and replacement). • \$51 million needed to acquire 345 substantially damaged properties in 24 targeted communities. Infrastructure • \$40.0 million in total unmet infrastructure needs to provide the required state and local match for FEMA's Public Assistance Program. • 844 local, county, state and private non-profit organizations have applied for the Public Assistance Program. • WisDOT estimates \$30 million in damages to On-System Roads and Bridges. • \$20.5 million in County/Local Routes (non-federal aid roads). • \$5.6 million in claims for municipal buildings have been submitted to the Office of the Insurance Commissioner. • \$17.5 million in damages to publicly owned dams. • \$2.5 million of damages to privately owned dam structures. • \$25.0 million for municipally owned Water Supply Systems and Wastewater Treatment Plants. • \$3.3 million for DNR owned Natural Resource Facilities (State Parks, trails, and forests, wildlife management areas, marshes, boat access facilities, endangered resource areas, fishery facilities, and restoration projects)

Overall

This Report Period

To Date



Total Projected Budget from All Sources	N/A	\$113,495,909.01
Total Budget	\$1.00	\$113,495,909.01
Total Obligated	\$1,445,608.42	\$94,742,591.38
Total Funds Drawdown	\$4,877,286.10	\$94,221,258.92
Program Funds Drawdown	\$4,877,286.10	\$94,216,758.92
Program Income Drawdown	\$0.00	\$4,500.00
Program Income Received	\$0.00	\$4,500.00
Total Funds Expended	\$976,298.42	\$91,489,514.13
Match Contributed	\$0.00	\$29,974.54

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		62.84%
Overall Benefit Percentage (Actual)		65.64%
Minimum Non-Federal Match	\$0.00	\$29,974.54
Limit on Public Services	\$17,329,034.85	\$0.00
Limit on Admin/Planning	\$23,105,379.80	\$6,377,620.26
Limit on State Admin	\$5,776,344.95	\$1,366,527.26

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$12,939,012.69	\$13,259,530.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$57,763,449.50	\$67,047,101.89

Overall Progress Narrative:

Through the end of the Quarter, the Department CDBG-Ike Disaster Recovery fund obligations for flood related activities total \$113,495,909 (98.2%) with expenditures of \$94,808,192 (82.1%). 58% of CDBG DR-Ike activities qualify for the LMI national objective benefit. The Department's \$14.8M of Affordable Rental Housing projects exceed the \$11.2M minimum threshold established for CDBG-Ike allocation. DREF activity obligations and expenditures continue to exceed minimum target amounts. An active construction season contributed to getting many projects closer to completion. One Disaster Recovery staff person left the program in September but has been replaced with an experienced grant manager from within the Division of Housing. Two former CDBG experienced staff continue as limited term employees to assist permanent staff with project close outs and reporting for the Emergency Assistance/Disaster Recovery program.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
15, Strategic Planning	\$0.00	\$11,296.00	\$5,428.00
IKE 1, Bucket Hsg Rehab	\$129,237.42	\$5,895,470.00	\$5,146,786.70
IKE 10, Bucket Floodplain Mapping ULN	\$0.00	\$4,937,603.00	\$4,932,847.00
IKE 11, Bucket Business Assistance LMI	\$510,855.00	\$8,927,538.00	\$6,603,602.40
IKE 12, Bucket Business Assistance ULN	\$608,063.00	\$13,600,000.00	\$11,677,510.28
IKE 13, Administration	\$187,020.68	\$1,787,290.00	\$1,366,527.26
IKE 14, Housing Buyout	\$209,300.00	\$2,294,000.00	\$1,866,100.00
IKE 2, Bucket Aff Rental Hsg	\$196,000.00	\$13,289,874.00	\$12,820,154.00
IKE 3, Bucket Pub Inf/Fac LMI	\$31,830.00	\$13,078,571.00	\$11,823,741.98
IKE 4, Bucket Pub Inf/Fac ULN	\$2,330,015.00	\$11,176,441.00	\$10,140,442.00
IKE 5, Bucket Mitigation LMI	\$0.00	\$13,300,000.00	\$11,887,823.69
IKE 6, Bucket Mitigation ULN	\$28,577.00	\$11,925,157.00	\$5,970,432.00
IKE 7, Bucket Acq and Demo LMI	\$300,540.00	\$10,665,365.00	\$7,508,698.61
IKE 8, Bucket Acq and Demo ULN	\$345,848.00	\$3,244,000.00	\$2,466,665.00



Activities

Grantee Activity Number: HIADL7051 VERNON CO A/D HSG

Activity Title: VERNON CO A/D HSG

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

VERNON COUNTY

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

N/A

To Date

\$1,473,000.00

Total Budget

\$0.00

\$1,473,000.00

Total Obligated

\$203,263.00

\$1,247,245.00

Total Funds Drawdown

\$240,286.00

\$1,247,245.00

Program Funds Drawdown

\$240,286.00

\$1,247,245.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$144,111.00

\$1,188,093.00

VERNON COUNTY

\$144,111.00

\$1,188,093.00

Match Contributed

\$0.00

\$0.00

Activity Description:

A/D and relocation of high hazard dwellings damaged by the flood.

Location Description:

Vernon County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		4/10	
Activity funds eligible for DREF (Ike)	0		230499/125300	



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/10
# of Singlefamily Units	0	4/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/5	3/5	4/10	100.00
# Owner Households	0	0	0	1/5	3/5	4/10	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	



Grantee Activity Number: HIADL8061 SAUK CO. A/D LMI HSG

Activity Title: SAUK CO. A/D LMI HSG

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

SAUK COUNTY

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$734,800.00
Total Budget	\$0.00	\$734,800.00
Total Obligated	\$19,424.00	\$496,840.00
Total Funds Drawdown	\$19,424.00	\$496,840.00
Program Funds Drawdown	\$19,424.00	\$496,840.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,424.00	\$496,840.00
SAUK COUNTY	\$19,424.00	\$496,840.00
Match Contributed	\$0.00	\$0.00

Activity Description:

A/D of low to moderate income housing units that have been identified as part of the Lake Redstone Buyout Project.

Location Description:

Sauk County, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/5
Activity funds eligible for DREF (Ike)	0	36000/808800

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/5



# of Multifamily Units	0	0/0
# of Singlefamily Units	0	3/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/5	0/0	0/5	0
# Owner Households	0	0	0	0/5	0/0	0/5	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	



Grantee Activity Number: HIADL8131 WALWORTH CO ACQ DEMO

Activity Title: WALWORTH CO ACQ DEMO

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Walworth County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$220,927.00
Total Budget	\$0.00	\$220,927.00
Total Obligated	\$0.00	\$168,444.00
Total Funds Drawdown	\$875.00	\$168,444.00
Program Funds Drawdown	\$875.00	\$168,444.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$168,444.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, demolition, and relocation of low-income households from homes substantially damaged during the flood event.

Location Description:

Walworth County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	157119/220927

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/3



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/3	0/0	0/3	0
# Owner Households	0	0	0	0/3	0/0	0/3	0
# Renter Households	0	0	0	0/0	0/0	0/0	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	

Grantee Activity Number: HIADL8161 LA FARGE A/D/R (R)

Activity Title: LA FARGE A/D/R (R)

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

LA FARGE

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$243,000.00
Total Budget	\$0.00	\$243,000.00
Total Obligated	\$0.00	\$243,000.00
Total Funds Drawdown	\$0.00	\$243,000.00
Program Funds Drawdown	\$0.00	\$243,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$243,000.00
LA FARGE	\$0.00	\$243,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of residential properties damaged by the disaster.

Location Description:

La Farge, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/6
Activity funds eligible for DREF (Ike)	0	243000/268000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/6



# of Multifamily Units	0	0/0
# of Singlefamily Units	0	8/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/4	3/2	8/6	100.00
# Owner Households	0	0	0	5/4	3/2	8/6	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	



Grantee Activity Number: HIADL8251 WAUKESHA CO ADR

Activity Title: WAUKESHA CO ADR

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Waukesha County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

N/A

To Date

\$400,000.00

Total Budget

\$0.00

\$400,000.00

Total Obligated

\$39,955.00

\$396,359.00

Total Funds Drawdown

\$39,955.00

\$396,359.00

Program Funds Drawdown

\$39,955.00

\$396,359.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$39,955.00

\$396,359.00

Waukesha County

\$39,955.00

\$396,359.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition, Demolition, Relocation of dwellings severely damaged during flooding event.

Location Description:

Waukesha County

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



Grantee Activity Number: HIADU831 1 BEAVER DAM ACQ DEMO

Activity Title: BEAVER DAM ACQUISITION & DEMO

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

IKE 8

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Acq and Demo ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

BEAVER DAM

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,330,000.00
Total Budget	\$750,000.00	\$2,330,000.00
Total Obligated	\$177,939.00	\$1,757,939.00
Total Funds Drawdown	\$142,848.00	\$1,722,848.00
Program Funds Drawdown	\$142,848.00	\$1,722,848.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$142,848.00	\$1,722,848.00
BEAVER DAM	\$142,848.00	\$1,722,848.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and demolition of flood damaged properties.

Location Description:

BEAVER DAM

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	9/11
Activity funds eligible for DREF (Ike)	0	1580000/18400



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



Grantee Activity Number: HIADU8791 BEAVER DAM ADR

Activity Title: BEAVER DAM ADR BIZ PROP

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

IKE 8

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Acq and Demo ULN

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

BEAVER DAM

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	(\$750,000.00)	\$250,000.00
Total Obligated	\$203,000.00	\$203,000.00
Total Funds Drawdown	\$203,000.00	\$203,000.00
Program Funds Drawdown	\$203,000.00	\$203,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,000.00	\$20,000.00
BEAVER DAM	\$20,000.00	\$20,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

ADR OF BIZ PROPERTIES IN FLOODPLAIN - SOME BUILDINGS HAD 2ND FLOOR HOUSING UNITS

Location Description:

DOWNTOWN BEAVER DAM WATERFRONT

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



Grantee Activity Number: HIAH8161 LA FARGE, AFF RENTAL HSG

Activity Title: LA FARGE, AFF RENTAL HSG

Activity Category:

Affordable Rental Housing

Project Number:

IKE 2

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Aff Rental Hsg

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

LA FARGE

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$525,000.00
Total Budget	\$0.00	\$525,000.00
Total Obligated	\$0.00	\$525,000.00
Total Funds Drawdown	\$196,000.00	\$525,000.00
Program Funds Drawdown	\$196,000.00	\$525,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$525,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of land for affordable rental hsg.

Location Description:

La Farge, WI

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 Households	0	0	0	0/2	0/2	0/4	0



Grantee Activity Number: HIAH8301 FOND DU LAC, CITY AFF RENTAL HSG
Activity Title: CITY OF FOND DU LAC AFF RENTAL HSG

Activity Category:
Affordable Rental Housing

Project Number:
IKE 2

Projected Start Date:
06/05/2008

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Bucket Aff Rental Hsg

Projected End Date:
12/31/2012

Completed Activity Actual End Date:

Responsible Organization:
Fond du Lac, City of

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,238,700.00
Total Budget	\$0.00	\$3,238,700.00
Total Obligated	\$0.00	\$3,206,241.00
Total Funds Drawdown	\$0.00	\$3,206,241.00
Program Funds Drawdown	\$0.00	\$3,206,241.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,206,241.00
Fond du Lac, City of	\$0.00	\$3,206,241.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab of flood damaged Calument Apartments. All occupants of the rental units will have incomes at 80% or below the County Median Income.

Location Description:

Fond du Lac, Wi

Activity Progress Narrative:

Accomplishments Performance Measures

# of Housing Units	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
	12		35/12	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	6	3	9	21/6	8/6	29/12	100.00
# Renter Households	6	3	9	21/6	8/6	29/12	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	



Grantee Activity Number: HIBAL7071 GAYS MILLS BIZ ASSIST

Activity Title: GAYS MILLS BIZ ASSIST

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

IKE 11

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Business Assistance LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

GAYS MILLS

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,504,643.00
Total Budget	\$0.00	\$2,504,643.00
Total Obligated	\$28,825.00	\$2,324,575.00
Total Funds Drawdown	\$38,325.00	\$2,324,575.00
Program Funds Drawdown	\$38,325.00	\$2,324,575.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,825.00	\$2,324,575.00
GAYS MILLS	\$28,825.00	\$2,324,575.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to relocate businesses damaged by the floods to the new business park located outside of the floodplain.

Location Description:

Gays Mills, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	3/15
Activity funds eligible for DREF (Ike)	0	993449/150000



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



Grantee Activity Number: HIBAL8011 COLUMBIA CO. BIZ ASSIST
Activity Title: COLUMBIA CO. WEST PT. BUSINESS ASSISTANCE

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

IKE 11

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Business Assistance LMI

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

COLUMBIA COUNTY

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

N/A

To Date

\$246,831.00

Total Budget

(\$20,989.00)

\$246,831.00

Total Obligated

\$0.00

\$246,831.00

Total Funds Drawdown

\$0.00

\$246,830.00

Program Funds Drawdown

\$0.00

\$246,830.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Provide business assistance to the city of West Point an LMI community to help businesses relocate from flood prone area.

Location Description:

West Point, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	1/3
Activity funds eligible for DREF (Ike)	0	246830/257820



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



Grantee Activity Number: HIBAL8012 COLUMBIA CO LMI BUSINESS ASSIST
Activity Title: COLUMBIA CO LMI BUSINESS ASSIST

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE 11

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Business Assistance LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

COLUMBIA COUNTY

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$931,606.00
Total Budget	\$316,806.00	\$931,606.00
Total Obligated	\$394,826.00	\$800,703.00
Total Funds Drawdown	\$277,158.00	\$557,522.00
Program Funds Drawdown	\$277,158.00	\$557,522.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$394,826.00	\$800,703.00
COLUMBIA COUNTY	\$394,826.00	\$800,703.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and replacement of buildings occupied by businesses, equipment, and reimbursement for lost revenue that can be directly attributed to the disaster. All businesses are LMI.

Location Description:

COLUMBIA COUNTY

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	4/6



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/6	57/0	77/6	74.03

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: HIBAL8061 SAUK CO BIZ ASSIST LAKESIDE FOODS

Activity Title: SAUK CO BIZ ASSIST LAKESIDE FOODS

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE 11

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Business Assistance LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

SAUK COUNTY

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

N/A

To Date

\$1,129,883.00

Total Budget

\$0.00

\$1,129,883.00

Total Obligated

\$8,572.00

\$1,129,883.00

Total Funds Drawdown

\$8,572.00

\$1,129,883.00

Program Funds Drawdown

\$8,572.00

\$1,129,883.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$8,572.00

\$1,129,883.00

SAUK COUNTY

\$8,572.00

\$1,129,883.00

Match Contributed

\$0.00

\$0.00

Activity Description:

BUSINESS ASSISTANCE TO BUILD A FLOODWALL AND PROTECT LAKESIDE FOODS AN LMI EMPLOYER.

Location Description:

SAUK COUNTY

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	178/3	24/7	202/10	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



Grantee Activity Number: HIBAL8142 JEFFERSON CO. BIZ ASSIST RIVERS EDGE

Activity Title: JEFFERSON CO. ASSIST RIVERS EDGE

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE 11

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Business Assistance LMI

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

JEFFERSON CO

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

To Date

N/A

\$775,000.00

Total Budget

\$0.00

\$775,000.00

Total Obligated

\$0.00

\$636,961.00

Total Funds Drawdown

\$186,800.00

\$636,961.00

Program Funds Drawdown

\$186,800.00

\$636,961.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$588,154.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Acq. of Lakeside Foods that was flooded in 2008.

Location Description:

JEFFERSON CO.

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



Grantee Activity Number: HIBAU7051 VERNON CO. BIZ ASSIST

Activity Title: VERNON CO. BIZ ASSIST

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE 12

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Business Assistance ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

VERNON COUNTY

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$187,000.00
Total Budget	\$0.00	\$187,000.00
Total Obligated	\$50,067.00	\$137,166.00
Total Funds Drawdown	\$50,067.00	\$137,166.00
Program Funds Drawdown	\$50,067.00	\$137,166.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,000.00	\$95,099.00
VERNON COUNTY	\$8,000.00	\$95,099.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business assistance to correct health (mold, plumbing) and safety (structural, electrical wiring) issues for flood damaged businesses.

Location Description:

Vernon County, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	5/4



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



Grantee Activity Number: HIBAU8011 COLUMBIA CO. BIZ ASSIST FARMS
Activity Title: COLUMBIA CO. FARM BIZ. ASSIST FARMS

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE 12

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Business Assistance ULN

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

COLUMBIA COUNTY

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$764,184.00
Total Budget	(\$225,816.00)	\$764,184.00
Total Obligated	\$11,744.00	\$268,904.00
Total Funds Drawdown	\$29,113.00	\$257,160.00
Program Funds Drawdown	\$29,113.00	\$257,160.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,744.00	\$268,904.00
COLUMBIA COUNTY	\$11,744.00	\$268,904.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Reimburse farmers for loss of revenue related to crop damage.

Location Description:

Columbia County, WI.

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



Grantee Activity Number: HIBAU8012 COLUMBIA CO ULN BIZ. ASSISTANCE
Activity Title: COLUMBIA CO ULN BIZ. ASSISTANCE

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE 12

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Business Assistance ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

COLUMBIA COUNTY

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$137,600.00
Total Budget	(\$640,000.00)	\$137,600.00
Total Obligated	\$1,051.00	\$104,282.00
Total Funds Drawdown	\$8,363.00	\$103,231.00
Program Funds Drawdown	\$8,363.00	\$103,231.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,051.00	\$104,282.00
COLUMBIA COUNTY	\$1,051.00	\$104,282.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and replacement of buildings occupied by businesses, equipment, and reimbursement for lost revenue that can be directly attributed to the disaster

Location Description:

COLUMBIA COUNTY

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	2/7



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/0	26/7	0.00

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



Grantee Activity Number: HIBAU814 1 JEFFERSON CO BIZ ASST
Activity Title: JEFFERSON CO BUSINESS ASSISTANCE

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

IKE 12

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Business Assistance ULN

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

JEFFERSON CO

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,170,000.00
Total Budget	\$0.00	\$2,170,000.00
Total Obligated	\$0.00	\$2,073,142.08
Total Funds Drawdown	\$44,520.00	\$2,073,142.08
Program Funds Drawdown	\$44,520.00	\$2,073,142.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,914,307.08
Match Contributed	\$0.00	\$0.00

Activity Description:

Acq/Relocate of businesses out of high flood prone area.
 Repair and replacement of buildings occupied by businesses, equipment, and reimbursement for lost revenue that can be directly attributed to the disaster.

Location Description:

JEFFERSON CO

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	3/20
Activity funds eligible for DREF (Ike)	0	776724/125000



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/0	3/20	0.00

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	

Grantee Activity Number: HIBAU8142 JEFFERSON CO BA FOREMOST
Activity Title: JEFFERSON CO BIZ ASSIST FOREMOST

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE 12

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Business Assistance ULN

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

JEFFERSON CO

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,550,000.00
Total Budget	\$0.00	\$1,550,000.00
Total Obligated	\$0.00	\$662,998.00
Total Funds Drawdown	\$414,524.00	\$662,998.00
Program Funds Drawdown	\$414,524.00	\$662,998.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$421,834.00
Match Contributed	\$0.00	\$0.00

Activity Description:

MOVING FOREMOST BUSINESS OUT OF FLOOD PRONE AREA

Location Description:

CITY OF JEFFERSON INDUSTRIAL PARK

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



Grantee Activity Number: HIBAU8621 HUSTISFORD, VILLAGE BIZ ASSIST
Activity Title: HUSTISFORD, VILLAGE BIZ ASSIST

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE 12

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Business Assistance ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Hustisford

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$319,600.00
Total Budget	\$0.00	\$319,600.00
Total Obligated	\$0.00	\$297,552.00
Total Funds Drawdown	\$61,476.00	\$297,552.00
Program Funds Drawdown	\$61,476.00	\$297,552.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$297,552.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and replacement of buildings occupied by businesses, equipment, and reimbursement for lost revenue that can be directly attributed to the disaster

Location Description:

HUSTISFORD, VILLAGE

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



Grantee Activity Number:	HIDADM01
Activity Title:	STATE ADMINISTRATION

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

07/01/2009

Projected End Date:

06/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

STATE OF WISCONSIN

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,550,000.00
Total Budget	\$0.00	\$1,550,000.00
Total Obligated	\$150,000.00	\$1,100,000.00
Total Funds Drawdown	\$183,854.68	\$1,052,691.63
Program Funds Drawdown	\$183,854.68	\$1,052,691.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$787,562.39
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMINISTRATIVE COSTS OF IKE DISASTER RECOVERY GRANT

Location Description:

STATE OF WISCONSIN, DEPARTMENT OF COMMERCE

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



Grantee Activity Number: HIGA8011 COLUMBIA CO. ADMIN

Activity Title: COLUMBIA CO. ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

COLUMBIA COUNTY

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$37,623.00
Total Budget	\$0.00	\$37,623.00
Total Obligated	\$1,116.00	\$10,909.00
Total Funds Drawdown	\$1,665.00	\$9,793.00
Program Funds Drawdown	\$1,665.00	\$9,793.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,116.00	\$10,909.00
COLUMBIA COUNTY	\$1,116.00	\$10,909.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grantee Admin

Location Description:

Columbia Co

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



Grantee Activity Number: HIGA8161 LA FARGE ADMIN

Activity Title: LA FARGE ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

LA FARGE

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,000.00
Total Budget	\$0.00	\$3,000.00
Total Obligated	\$0.00	\$2,000.00
Total Funds Drawdown	\$1,000.00	\$2,000.00
Program Funds Drawdown	\$1,000.00	\$2,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

LA FARGE, WI

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



Grantee Activity Number: HIGA8501 KENDALL ADMIN

Activity Title: KENDALL ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Kendall

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$501.00	\$6,000.00
Program Funds Drawdown	\$501.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

KENDALL, WI

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



Grantee Activity Number:	HIHR7074 GAYS MILLS HSG REHAB
Activity Title:	GAYS MILLS HSG REHAB

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
IKE 1

Project Title:
Bucket Hsg Rehab

Projected Start Date:
06/05/2008

Projected End Date:
12/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Gays Mills

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$268,357.00
Total Budget	\$0.00	\$268,357.00
Total Obligated	\$0.00	\$87,000.00
Total Funds Drawdown	\$0.00	\$80,000.00
Program Funds Drawdown	\$0.00	\$80,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$80,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of low- and moderate-income owner occupied housing that is the principal place of residence.

Location Description:

Kenosha County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/3

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/3
# of Singlefamily Units	0	1/3



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	1/3	0/0	1/3	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	



Grantee Activity Number: HIHR811 1 IOWA CO HSG REHAB

Activity Title: IOWA CO HOUSING REHAB

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

IKE 1

Project Title:

Bucket Hsg Rehab

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

IOWA COUNTY

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$496,250.00
Total Budget	\$0.00	\$496,250.00
Total Obligated	\$3,350.42	\$486,691.42
Total Funds Drawdown	\$3,350.42	\$486,691.42
Program Funds Drawdown	\$3,350.42	\$486,691.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,350.42	\$486,691.42
IOWA COUNTY	\$3,350.42	\$486,691.42
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of low- and moderate-income owner occupied housing that is the principal place of residence

Location Description:

Iowa County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		20/10	
# of Singlefamily Units	0		20/10	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	11/5	11/5	22/10	100.00
# Owner Households	0	0	0	11/5	11/5	22/10	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	



Grantee Activity Number: HIHR8251 WAUKESHA CO. HSG REHAB

Activity Title: WAUKESHA CO. HSG REHAB

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

IKE 1

Project Title:

Bucket Hsg Rehab

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Waukesha County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,269,000.00
Total Budget	\$0.00	\$1,269,000.00
Total Obligated	\$125,887.00	\$1,259,535.00
Total Funds Drawdown	\$125,887.00	\$1,259,535.00
Program Funds Drawdown	\$125,887.00	\$1,259,535.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$125,887.00	\$1,259,535.00
Waukesha County	\$125,887.00	\$1,259,535.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair households damaged by the floods. All occupants of housing units to be rehabed will have incomes at 80% or below the County Median Income.

Location Description:

Waukesha Co.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	26/30
# of Singlefamily Units	0	26/30



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	19/20	10/10	29/30	100.00
# Owner Households	0	0	0	19/20	10/10	29/30	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	

Grantee Activity Number: HIMTL8201 WEST ALLIS MIT RELIEF SEWERS
Activity Title: WEST ALLIS MIT RELIEF SEWERS

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE 5

Project Title:

Bucket Mitigation LMI

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

WEST ALLIS

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$623,000.00
Total Budget	\$0.00	\$623,000.00
Total Obligated	\$0.00	\$585,472.00
Total Funds Drawdown	\$0.00	\$416,826.00
Program Funds Drawdown	\$0.00	\$416,826.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$416,826.00
WEST ALLIS	\$0.00	\$416,826.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct relief storm sewers to mitigate future flooding in this LMI community.

Location Description:

West Allis, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	5871	5871/50



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Wisconsin	-	Not Validated / N

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: HIMTU7051 VERNON CO. MIT DAM REPAIRS

Activity Title: VERNON CO. MIT DAM REPAIRS

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

IKE 6

Project Title:

Bucket Mitigation ULN

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

VERNON COUNTY

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,994,000.00
Total Budget	\$0.00	\$2,994,000.00
Total Obligated	\$305.00	\$21,751.00
Total Funds Drawdown	\$16,593.00	\$21,751.00
Program Funds Drawdown	\$16,593.00	\$21,751.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$305.00	\$16,593.00
VERNON COUNTY	\$305.00	\$16,593.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Assist in repairs of high hazard dams and for acquisition of residential properties located downstream of high hazard dams.

Location Description:

Vernon County, WI

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



Grantee Activity Number: HIMTU8013 COLUMBIA CO. MIT LAKE DISTRICT DRAINAGE

Activity Title: COLUMBIA CO. MIT LAKE DISTRICT DRAINAGE

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

IKE 6

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Mitigation ULN

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

COLUMBIA COUNTY

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

N/A

To Date

\$680,000.00

Total Budget

\$50,000.00

\$680,000.00

Total Obligated

\$0.00

\$473,300.00

Total Funds Drawdown

\$0.00

\$473,298.00

Program Funds Drawdown

\$0.00

\$473,298.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$473,298.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Installation of a drainage system from Crystal Lake to Fish Lake to reduce high water levels.

Location Description:

Crystal, Fish, and Mud Lake District

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



Grantee Activity Number:	HIMTU8062 SAUK CO. CLARK CREEK REMEDIATION
Activity Title:	SAUK CO. CLARK CREEK REMEDIATION

Activity Category:
Dike/dam/stream-river bank repairs

Project Number:
IKE 6

Projected Start Date:
06/05/2008

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Bucket Mitigation ULN

Projected End Date:
12/31/2011

Completed Activity Actual End Date:

Responsible Organization:
SAUK COUNTY

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$11,984.00	\$78,779.00
Total Funds Drawdown	\$11,984.00	\$78,779.00
Program Funds Drawdown	\$11,984.00	\$78,779.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,984.00	\$78,779.00
SAUK COUNTY	\$11,984.00	\$78,779.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair to Clark Creek Watershed, based on data gathered from land use planning study.

Location Description:

Sauk Co.

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



Grantee Activity Number: HIPFL8291 REEDSBURG PF STORMSEWER REPAIRS

Activity Title: REEDSBURG PF STORMSEWER REPAIRS

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE 3

Project Title:

Bucket Pub Inf/Fac LMI

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Reedsburg

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

N/A

To Date

\$536,100.00

Total Budget

\$0.00

\$536,100.00

Total Obligated

\$0.00

\$522,590.00

Total Funds Drawdown

\$2,634.00

\$522,590.00

Program Funds Drawdown

\$2,634.00

\$522,590.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$522,590.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction and improvements of stormwater sewers in LMI neighborhoods.

Location Description:

Reedsburg, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public Improvement	0	1612/300



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



Grantee Activity Number:	HIPFL8292 REEDSBURG, CITY PF MIDDLE STORM DITCH
Activity Title:	REEDSBURG, CITY PF MIDDLE STORM DITCH

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Reedsburg

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

N/A

To Date

\$70,273.00

Total Budget

\$0.00

\$70,273.00

Total Obligated

\$0.00

\$70,273.00

Total Funds Drawdown

\$13,950.00

\$70,273.00

Program Funds Drawdown

\$13,950.00

\$70,273.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$70,273.00

Match Contributed

\$0.00

\$0.00

Activity Description:

RECONSTRUCTION OF MIDDLESTORM DITCH DAMAGED BY THE DISASTER.

Location Description:

REEDSBURG, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/200



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

Grantee Activity Number: HIPFL8502 KENDALL PF LIFT STATION

Activity Title: KENDALL PF LIFT STATION

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Kendall

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$731,006.00
Total Budget	\$0.00	\$731,006.00
Total Obligated	\$0.00	\$731,006.00
Total Funds Drawdown	\$15,246.00	\$731,006.00
Program Funds Drawdown	\$15,246.00	\$731,006.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$731,006.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement of the Village's lift station and associated sanitary sewer rehab.

Location Description:

Kendall, WI

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



Grantee Activity Number: HIPFU0801 1 COLUMBIA CO PF

Activity Title: COLUMBIA CO PF ROADS

Activity Category:

Construction/reconstruction of streets

Project Number:

IKE 4

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

COLUMBIA COUNTY

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,121,941.00
Total Budget	\$520,000.00	\$1,121,941.00
Total Obligated	\$0.00	\$601,941.00
Total Funds Drawdown	\$0.00	\$601,941.00
Program Funds Drawdown	\$0.00	\$601,941.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$601,941.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Road Repairs

Location Description:

COLUMBIA COUNTY

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/100



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



Grantee Activity Number: HIPFU8252 WAUKESHA CO. PF COMMUNITY CENTER

Activity Title: WAUKESHA CO. PF COMMUNITY CENTER

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

IKE 4

Project Title:

Bucket Pub Inf/Fac ULN

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Waukesha County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

N/A

To Date

\$2,400,000.00

Total Budget

\$0.00

\$2,400,000.00

Total Obligated

\$0.00

\$2,400,000.00

Total Funds Drawdown

\$2,330,015.00

\$2,400,000.00

Program Funds Drawdown

\$2,330,015.00

\$2,400,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$69,985.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds for the construction of a new community center that is relocated outside of the floodplain.

Location Description:

Oconomowoc, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1



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



Grantee Activity Number: HIRH7071 GAYS MILLS HSG RELOCATION
Activity Title: GAYS MILLS HSG RELOCATION

Activity Category:

Relocation payments and assistance

Project Number:

IKE 14

Projected Start Date:

06/05/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Buyout

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Gays Mills

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,294,000.00
Total Budget	\$0.00	\$2,294,000.00
Total Obligated	\$14,300.00	\$1,866,100.00
Total Funds Drawdown	\$209,300.00	\$1,866,100.00
Program Funds Drawdown	\$209,300.00	\$1,866,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,300.00	\$1,866,100.00
Gays Mills	\$14,300.00	\$1,866,100.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocations payments to acquire/demo/relocate households out of the floodplain and into the new residential downtown area.

Location Description:

Gays Mills, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	127700/994000



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/10	6/5	11/15	100.00
# Owner Households	0	0	0	5/10	6/5	11/15	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	

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	17
Monitoring Visits	0	4
Audit Visits	0	0
Technical Assistance Visits	0	17
Monitoring/Technical Assistance Visits	0	45
Report/Letter Issued	0	0