

Grantee: Wisconsin

Grant: B-08-DI-55-0001

April 1, 2014 thru June 30, 2014 Performance Report



Grant Number:

B-08-DI-55-0001

Obligation Date:

11/25/2009

Award Date:

11/25/2009

Grantee Name:

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

FEMA-1768-DR-WI

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	\$113,309,585.07
Total Budget	(\$56,092.71)	\$113,309,585.07
Total Obligated	\$1,066,044.86	\$102,251,157.63
Total Funds Drawdown	\$296,944.24	\$101,146,206.56
Program Funds Drawdown	\$296,944.24	\$100,979,354.56
Program Income Drawdown	\$0.00	\$166,852.00
Program Income Received	\$0.00	\$166,852.00
Total Funds Expended	\$1,066,358.00	\$98,528,237.73
Match Contributed	\$0.00	\$29,974.54

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		62.87%
Overall Benefit Percentage (Actual)		65.57%
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	\$6,588,327.51
Limit on State Admin	\$5,776,344.95	\$1,577,234.51

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$12,939,012.69	\$13,451,549.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$57,763,449.50	\$66,835,085.47

Overall Progress Narrative:

Through the end of the Quarter, the Department's CDBG-IKE Disaster Recovery fund obligations for flood related activities total \$113,309,585 (98.1%) with expenditures of \$101,801,452 (88.1%). 58% of CDBG DR-Ike activities qualify for the LMI national objective benefit. The Department's \$13.4M of Affordable Rental Housing projects exceeds the \$11.2M minimum threshold established for the CDBG-Ike allocation. DREF activity obligations and expenditures continue to exceed minimum target amounts. With the performance periods of several CDBG-Ike Disaster Recovery projects having ended December 31, 2013, a priority for program managers is grant closeout activities. One CDBG experienced staff person continues as a project employee and one limited-term employee continue 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	\$0.00	\$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	\$0.00	\$8,800,000.00	\$7,484,441.40
IKE 12, Bucket Business Assistance ULN	\$0.00	\$13,500,000.00	\$12,663,663.28
IKE 13, Administration	\$30,600.24	\$2,500,000.00	\$1,577,234.51
IKE 14, Housing Buyout	\$0.00	\$2,294,000.00	\$2,284,336.00
IKE 2, Bucket Aff Rental Hsg	\$3,662.00	\$13,478,231.00	\$13,419,089.00
IKE 3, Bucket Pub Inf/Fac LMI	\$0.00	\$13,078,571.00	\$12,699,375.98
IKE 4, Bucket Pub Inf/Fac ULN	\$0.00	\$11,200,000.00	\$10,487,937.00
IKE 5, Bucket Mitigation LMI	\$252,528.00	\$13,600,000.00	\$12,893,603.96
IKE 6, Bucket Mitigation ULN	\$0.00	\$11,985,157.00	\$6,451,555.00
IKE 7, Bucket Acq and Demo LMI	\$0.00	\$10,665,365.00	\$8,048,001.73
IKE 8, Bucket Acq and Demo ULN	\$10,154.00	\$3,244,000.00	\$2,885,055.00



Activities

Project # / Title: IKE 1 / Bucket Hsg Rehab

Grantee Activity Number: HIHR706 1 RICHLAND CO HSG REHAB

Activity Title: RICHLAND CO HOUSING REHAB

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

IKE 1

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Hsg Rehab

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

RICHLAND COUNTY

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2014

N/A

To Date

\$404,000.00

Total Budget

\$0.00

\$404,000.00

Total Obligated

\$0.00

\$381,882.00

Total Funds Drawdown

\$0.00

\$381,882.00

Program Funds Drawdown

\$0.00

\$381,882.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$381,882.00

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:

Richland County

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	44/20
# of Singlefamily Units	0	44/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	27/15	17/5	44/20	100.00
# Owner Households	0	0	0	27/15	17/5	44/20	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: HIHR806 1 SAUK CO HSG REHAB

Activity Title: SAUK 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:

SAUK CO

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2014

N/A

To Date

\$1,540,875.00

Total Budget

\$0.00

\$1,540,875.00

Total Obligated

\$0.00

\$1,518,122.00

Total Funds Drawdown

\$0.00

\$1,518,120.00

Program Funds Drawdown

\$0.00

\$1,518,120.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,262,420.00

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:

Sauk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	45/20
# of Singlefamily Units	0	45/20



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	26/15	19/5	45/20	100.00
# Owner Households	0	0	0	26/15	19/5	45/20	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: HIHR807 1 DODGE CO HSG REHAB

Activity Title: DODGE CO HOUSING REHAB

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

IKE 1

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Hsg Rehab

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

DODGE COUNTY

Overall

	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$159,000.00
Total Budget	\$0.00	\$159,000.00
Total Obligated	\$0.00	\$159,000.00
Total Funds Drawdown	\$0.00	\$159,000.00
Program Funds Drawdown	\$0.00	\$159,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$159,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repari and/or mitigation of LMI owner occupied housing that is the principal place of residence.

Location Description:

DODGE COUNTY

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/13



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

Project # / Title: IKE 10 / Bucket Floodplain Mapping ULN

Grantee Activity Number: HIFMU7051 VERNON CO. LIDAR

Activity Title: VERNON CO. LIDAR

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

IKE 10

Project Title:

Bucket Floodplain Mapping ULN

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

12/14/2011

National Objective:

Urgent Need

Responsible Organization:

VERNON COUNTY

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2014

N/A

To Date

\$334,269.00

Total Budget

\$0.00

\$334,269.00

Total Obligated

\$0.00

\$334,269.00

Total Funds Drawdown

\$0.00

\$334,269.00

Program Funds Drawdown

\$0.00

\$334,269.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$334,269.00

 VERNON COUNTY

\$0.00

\$334,269.00



Match Contributed

\$0.00

\$0.00

Activity Description:

LiDAR Floodplain mapping

Location Description:

Vernon County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF (Ike	0	344269/334269

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: HIFMU7061 RICHLAND CO. LIDAR

Activity Title: RICHLAND CO. LIDAR

Activity Category:

Planning

Project Number:

IKE 10

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Floodplain Mapping ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

09/28/2011

Responsible Organization:

RICHLAND CO

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2014

N/A

To Date

\$229,000.00

Total Budget

\$0.00

\$229,000.00

Total Obligated

\$0.00

\$229,000.00

Total Funds Drawdown

\$0.00

\$229,000.00

Program Funds Drawdown

\$0.00

\$229,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$229,000.00

RICHLAND CO

\$0.00

\$229,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

LiDAR Floodplain mapping

Location Description:

Richland Co.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	68700/230000



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: HIFMU7081 CRAWFORD CO. LiDAR

Activity Title: CRAWFORD CO. LiDAR

Activity Category:

Planning

Project Number:

IKE 10

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Floodplain Mapping ULN

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

12/31/2013

Responsible Organization:

Crawford County

Overall

	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$248,444.00
Total Budget	\$0.00	\$248,444.00
Total Obligated	\$0.00	\$248,444.00
Total Funds Drawdown	\$0.00	\$248,444.00
Program Funds Drawdown	\$0.00	\$248,444.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$248,444.00
Crawford County	\$0.00	\$248,444.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Flood Plain Mapping LiDAR

Location Description:

Crawford County

Activity Progress Narrative:

The Amount of activity funds eligible for DREF was entered twice. This entry corrects the cumulative funding amount to reflect the actual amount of \$248,444.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	-248444	248444/248444
# of Plans or Planning Products	1	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: HIFMU7101 GREEN CO. FLOOD MAPPING
Activity Title: GREEN CO. FLOOD MAPPING

Activity Category:

Planning

Project Number:

IKE 10

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Floodplain Mapping ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

09/30/2012

Responsible Organization:

Green County

Overall

	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$234,760.00
Total Budget	\$0.00	\$234,760.00
Total Obligated	\$0.00	\$234,760.00
Total Funds Drawdown	\$0.00	\$234,760.00
Program Funds Drawdown	\$0.00	\$234,760.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$234,760.00
Green County	\$0.00	\$234,760.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LiDAR mapping to provide accurate floodplain locations.

Location Description:

Green 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:	HIFMU7111 KENOSHA CO. LiDAR
Activity Title:	KENOSHA LiDAR FLOODPLAIN MAPPING

Activity Category:

Planning

Project Number:

IKE 10

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Floodplain Mapping ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

05/26/2011

Responsible Organization:

CITY OF KENOSHA

Overall

	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$175,000.00
Total Budget	\$0.00	\$175,000.00
Total Obligated	\$0.00	\$175,000.00
Total Funds Drawdown	\$0.00	\$175,000.00
Program Funds Drawdown	\$0.00	\$175,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$175,000.00
CITY OF KENOSHA	\$0.00	\$175,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Conduct LiDAR floodplain mapping.

Location Description:

Kenosha County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	175000/175000



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: HIFMU8041 FOND DU LAC CO LiDAR

Activity Title: FOND DU LAC CO. LiDAR

Activity Category:

Planning

Project Number:

IKE 10

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Floodplain Mapping ULN

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

03/31/2013

Responsible Organization:

Fond du Lac County

Overall

	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$200,000.00
Program Funds Drawdown	\$0.00	\$200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,000.00
Fond du Lac County	\$0.00	\$200,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LiDAR floodplain mapping

Location Description:

Fond du Lac County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	136673	200000/200000
# of Plans or Planning Products	1	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: HIFMU8052 JUNEAU CO LiDAR

Activity Title: JUNEAU CO. LiDAR MAPPING

Activity Category:

Planning

Project Number:

IKE 10

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Floodplain Mapping ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

12/31/2011

Responsible Organization:

JUNEAU COUNTY

Overall

	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$301,912.00
Total Budget	\$0.00	\$301,912.00
Total Obligated	\$0.00	\$301,912.00
Total Funds Drawdown	\$0.00	\$301,912.00
Program Funds Drawdown	\$0.00	\$301,912.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$301,912.00
JUNEAU COUNTY	\$0.00	\$301,912.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LiDAIR MAPPING OF FLOODPLAIN AREA.

Location Description:

JUNEAU COUNTY

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	301912	754780/301912



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: HIFMU8061 SAUK CO LIDAR

Activity Title: SAUK CO LIDAR

Activity Category:

Planning

Project Number:

IKE 10

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Floodplain Mapping ULN

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

12/31/2012

Responsible Organization:

SAUK COUNTY

Overall

	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$342,000.00
Total Budget	(\$200.00)	\$342,000.00
Total Obligated	\$0.00	\$342,000.00
Total Funds Drawdown	\$0.00	\$342,000.00
Program Funds Drawdown	\$0.00	\$342,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$342,000.00
SAUK COUNTY	\$0.00	\$342,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LIDAR FLOODPLAIN MAPPING

Location Description:

SAUK CO

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	342000	342000/342000



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: HIFMU8361 ADAMS CO. LiDAR

Activity Title: ADAMS CO. LiDAR

Activity Category:

Planning

Project Number:

IKE 10

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Floodplain Mapping ULN

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

12/31/2012

Responsible Organization:

Adams County

Overall

	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$256,600.00
Total Budget	\$0.00	\$256,600.00
Total Obligated	\$0.00	\$256,600.00
Total Funds Drawdown	\$0.00	\$256,600.00
Program Funds Drawdown	\$0.00	\$256,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$256,600.00
Adams County	\$0.00	\$256,600.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LiDAR floodplain mapping.

Location Description:

Adams County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	256600/256600



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:	HIFMU8371 LaFAYETTE CO. LiDAR
Activity Title:	LaFAYETTE CO. LiDAR FLOODPLAIN MAPPING

Activity Category:

Planning

Project Number:

IKE 10

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Floodplain Mapping ULN

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

06/30/2012

Responsible Organization:

LaFayette County

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$247,920.00
Total Budget	\$0.00	\$247,920.00
Total Obligated	\$0.00	\$247,920.00
Total Funds Drawdown	\$0.00	\$247,920.00
Program Funds Drawdown	\$0.00	\$247,920.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$247,920.00
LaFayette County	\$0.00	\$247,920.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Conduct LiDAR floodplain mapping.

Location Description:

LaFayette County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	74376/247920



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: HIFMU8381 MILWAUKEE CO LiDAR

Activity Title: MILWAUKEE CO LiDAR

Activity Category:

Planning

Project Number:

IKE 10

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Floodplain Mapping ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

12/31/2011

Responsible Organization:

Milwaukee County

Overall

	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$94,380.00
Total Budget	\$0.00	\$94,380.00
Total Obligated	\$0.00	\$94,380.00
Total Funds Drawdown	\$0.00	\$94,380.00
Program Funds Drawdown	\$0.00	\$94,380.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,380.00
Milwaukee County	\$0.00	\$94,380.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Conduct LiDAR of floodplain area.

Location Description:

Bayside, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	94380/94380



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: HIFMU8391 MONROE CO. LiDAR

Activity Title: MONROE CO. LiDAR

Activity Category:

Planning

Project Number:

IKE 10

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Floodplain Mapping ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

12/31/2011

Responsible Organization:

Monroe County

Overall

	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$358,390.00
Total Budget	\$0.00	\$358,390.00
Total Obligated	\$0.00	\$358,390.00
Total Funds Drawdown	\$0.00	\$358,390.00
Program Funds Drawdown	\$0.00	\$358,390.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$358,390.00
Monroe County	\$0.00	\$358,390.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LiDAIR MAPPING OF FLOODPLAIN AREA.

Location Description:

Monroe County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	179195/358390



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: HIFMU8741 GRANT CO. LIDAR

Activity Title: GRANT CO. LIDAR

Activity Category:

Planning

Project Number:

IKE 10

Projected Start Date:

06/08/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Floodplain Mapping ULN

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

06/30/2013

Responsible Organization:

Grant County

Overall

	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$450,000.00
Total Budget	\$0.00	\$450,000.00
Total Obligated	\$0.00	\$450,000.00
Total Funds Drawdown	\$0.00	\$450,000.00
Program Funds Drawdown	\$0.00	\$450,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$450,000.00
Grant County	\$0.00	\$450,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LiDAR floodplain mapping.

Location Description:

Grant county

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	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

Project # / Title: IKE 11 / Bucket Business Assistance LMI

Grantee Activity Number: HIBAL7071 GAYS MILLS BIZ ASSIST

Activity Title: GAYS MILLS BIZ ASSIST

Activity Category:

Rental Assistance (waiver only)

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:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

GAYS MILLS

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2014

N/A

To Date

\$2,500,981.00

Total Budget

(\$3,662.00)

\$2,500,981.00

Total Obligated

\$0.00

\$2,448,925.00

Total Funds Drawdown

\$0.00

\$2,391,365.00

Program Funds Drawdown

\$0.00

\$2,391,365.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,391,365.00
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:	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	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$931,606.00
Total Budget	\$0.00	\$931,606.00
Total Obligated	\$97.00	\$911,732.00
Total Funds Drawdown	\$0.00	\$911,635.00
Program Funds Drawdown	\$0.00	\$911,635.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$97.00	\$911,732.00
COLUMBIA COUNTY	\$97.00	\$911,732.00
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	

Project # / Title: IKE 12 / Bucket Business Assistance ULN

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:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

VERNON COUNTY

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2014

N/A

To Date

\$187,000.00

Total Budget

\$0.00

\$187,000.00

Total Obligated

\$0.00

\$137,166.00

Total Funds Drawdown

\$0.00

\$137,166.00



Program Funds Drawdown	\$0.00	\$137,166.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$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	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$704,184.00
Total Budget	\$0.00	\$704,184.00
Total Obligated	\$68,806.00	\$447,871.00
Total Funds Drawdown	\$0.00	\$379,065.00
Program Funds Drawdown	\$0.00	\$379,065.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$68,806.00	\$447,871.00
COLUMBIA COUNTY	\$68,806.00	\$447,871.00
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:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

COLUMBIA COUNTY

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$137,600.00
Total Budget	\$0.00	\$137,600.00
Total Obligated	\$51.00	\$110,402.00
Total Funds Drawdown	\$0.00	\$110,351.00
Program Funds Drawdown	\$0.00	\$110,351.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$51.00	\$110,402.00
COLUMBIA COUNTY	\$51.00	\$110,402.00
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: 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	Apr 1 thru Jun 30, 2014	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	\$1,537,453.00
Total Funds Drawdown	\$0.00	\$1,537,453.00
Program Funds Drawdown	\$0.00	\$1,396,838.00
Program Income Drawdown	\$0.00	\$140,615.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,155,674.00
JEFFERSON CO	\$0.00	\$1,155,674.00
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

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Retained	0	0	0	0/0	0/12	0/28	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	

Project # / Title: IKE 13 / Administration

Grantee Activity Number:	HIDADM01
Activity Title:	STATE ADMINISTRATION

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

07/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

STATE OF WISCONSIN

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2014

N/A

To Date

\$1,550,000.00



Total Budget	\$0.00	\$1,550,000.00
Total Obligated	\$0.00	\$1,300,000.00
Total Funds Drawdown	\$22,488.24	\$1,228,238.88
Program Funds Drawdown	\$22,488.24	\$1,228,238.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$864,878.60
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: HIGA7071 GAYS MILLS ADMIN

Activity Title: GAYS MILLS 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:

12/31/2013

Completed Activity Actual End Date:

06/30/2014

Responsible Organization:

Gays Mills

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2014

N/A

To Date

\$13,000.00

Total Budget

\$0.00

\$13,000.00

Total Obligated

\$4,250.00

\$13,000.00

Total Funds Drawdown

\$4,250.00

\$13,000.00

Program Funds Drawdown

\$4,250.00

\$13,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$4,250.00

\$13,000.00

Gays Mills

\$4,250.00

\$13,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grantee Admin

Location Description:

Gays Mills 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: HIGA8011 COLUMBIA CO. ADMIN

Activity Title: COLUMBIA CO. 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:

COLUMBIA COUNTY

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2014

N/A

To Date

\$37,623.00

Total Budget

\$0.00

\$37,623.00

Total Obligated

\$15,881.00

\$30,473.00

Total Funds Drawdown

\$0.00

\$14,592.00

Program Funds Drawdown

\$0.00

\$14,592.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$15,881.00

\$30,473.00

COLUMBIA COUNTY

\$15,881.00

\$30,473.00

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: HIGA8311 BEAVER DAM ADMIN

Activity Title: BEAVER DAM 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:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

BEAVER DAM

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2014

To Date

N/A

\$9,000.00

Total Budget

\$6,000.00

\$9,000.00

Total Obligated

\$746.00

\$2,996.00

Total Funds Drawdown

\$746.00

\$2,996.00

Program Funds Drawdown

\$746.00

\$2,996.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$746.00

\$2,996.00

BEAVER DAM

\$746.00

\$2,996.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grantee Admin

Location Description:

Beaver Dam, 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: HIGA8441 OSHKOSH ADMIN

Activity Title: OSHKOSH 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:

06/30/2014

Responsible Organization:

Oshkosh

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2014

N/A

To Date

\$6,000.00

Total Budget

\$0.00

\$6,000.00

Total Obligated

\$3,116.00

\$6,000.00

Total Funds Drawdown

\$3,116.00

\$6,000.00

Program Funds Drawdown

\$3,116.00

\$6,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$3,116.00

\$6,000.00

 Oshkosh

\$3,116.00

\$6,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

OSHKOSH, 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:

Completed

Project Title:

Administration

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

12/31/2013

Responsible Organization:

Kendall

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2014

N/A

To Date

\$6,000.00

Total Budget

\$0.00

\$6,000.00

Total Obligated

\$0.00

\$6,000.00

Total Funds Drawdown

\$0.00

\$6,000.00

Program Funds Drawdown

\$0.00

\$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

 Kendall

\$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: HIGA8521 LAVALLE ADMIN

Activity Title: LAVALLE ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/08/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

LaValle

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2014

N/A

To Date

\$6,000.00

Total Budget

\$0.00

\$6,000.00

Total Obligated

\$0.00

\$6,000.00

Total Funds Drawdown

\$0.00

\$6,000.00

Program Funds Drawdown

\$0.00

\$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:

LAVALLE

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: HIGA8551 MILWAUKEE, CITY KK RIVER ADMIN
Activity Title: MILWAUKEE, CITY KK RIVER ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/08/2006

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

MILWAUKEE, CITY

Overall

	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$24,000.00
Total Budget	\$0.00	\$24,000.00
Total Obligated	\$2,160.00	\$10,440.00
Total Funds Drawdown	\$0.00	\$8,280.00
Program Funds Drawdown	\$0.00	\$8,280.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,160.00	\$9,360.00
MILWAUKEE, CITY	\$2,160.00	\$9,360.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grantee Admin

Location Description:

Milwaukee, City

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: HIGA8561 WONEWOC ADMIN

Activity Title: WONEWOC ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

12/31/2011

Responsible Organization:

Wonewoc

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2014

N/A

To Date

\$5,274.80

Total Budget

(\$725.20)

\$5,274.80

Total Obligated

\$0.00

\$5,274.80

Total Funds Drawdown

\$0.00

\$5,274.80

Program Funds Drawdown

\$0.00

\$5,274.80

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$5,274.80

 Wonewoc

\$0.00

\$5,274.80

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

WONEWOC, 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: HIGA8661 LEBANON, TN ADMIN

Activity Title: LEBANON, TN ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Lebanon, Tn

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2014

N/A

To Date

\$1,129.86

Total Budget

(\$313.14)

\$1,129.86

Total Obligated

(\$313.14)

\$1,129.86

Total Funds Drawdown

\$0.00

\$1,129.86

Program Funds Drawdown

\$0.00

\$1,129.86

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,129.86

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

LEBANON, 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: HIGA8691 BOSCOBEL ADMIN

Activity Title: BOSCOBEL ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

06/30/2012

Responsible Organization:

BOSCOBEL, CITY OF

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2014

N/A

To Date

\$6,000.00

Total Budget

\$0.00

\$6,000.00

Total Obligated

\$0.00

\$6,000.00

Total Funds Drawdown

\$0.00

\$6,000.00

Program Funds Drawdown

\$0.00

\$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

 BOSCOBEL, CITY OF

\$0.00

\$6,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

BOSCOBEL< 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: HIGA8781 FRIESLAND, VIL ADMIN

Activity Title: FRIESLAND, VIL ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

06/24/2013

Responsible Organization:

Friesland, Village

Overall

	Apr 1 thru Jun 30, 2014	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	\$0.00	\$6,000.00
Program Funds Drawdown	\$0.00	\$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
Friesland, Village	\$0.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMIN

Location Description:

FRIESLAND, 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

Project # / Title: IKE 2 / Bucket Aff Rental Hsg

Grantee Activity Number: HIAH8271 GAYS MILLS AFF RENT HSG

Activity Title: GAYS MILLS AFF RENT 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:

GAYS MILLS

Overall

	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$948,211.00
Total Budget	\$0.00	\$948,211.00
Total Obligated	\$0.00	\$948,211.00
Total Funds Drawdown	\$0.00	\$948,211.00
Program Funds Drawdown	\$0.00	\$948,211.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$948,211.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of 10 affordable housing units in new development. All occupants of the rental units will have incomes at 80% or below the County Median Income.

Location Description:

Gays Mills

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/8	4/2	9/10	100.00
# Renter Households	0	0	0	5/8	4/2	9/10	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:	HIAH8722 GAYS MILLS RENTAL HSG ELEVATIONS
Activity Title:	GAYS MILLS RENTAL HSG ELEVATIONS

Activity Category:
Affordable Rental Housing

Project Number:
IKE 2

Projected Start Date:
06/08/2008

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Bucket Aff Rental Hsg

Projected End Date:
12/31/2013

Completed Activity Actual End Date:
06/30/2014

Responsible Organization:
Gays Mills

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$603,030.00
Total Budget	\$3,662.00	\$603,030.00
Total Obligated	\$3,662.00	\$603,030.00
Total Funds Drawdown	\$3,662.00	\$603,030.00
Program Funds Drawdown	\$3,662.00	\$603,030.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,662.00	\$603,030.00
Gays Mills	\$3,662.00	\$603,030.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To elevate existing rental housing units damaged by the disaster as a means of flood proofing.

Location Description:

Gays Mills, Wi

Activity Progress Narrative:

Accomplishments Performance Measures

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/2



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/3
# of Multifamily Units	0	4/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/2	3/0	4/3	100.00
# Renter Households	0	0	0	1/2	3/0	4/3	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	

Project # / Title: IKE 3 / Bucket Pub Inf/Fac LMI

Grantee Activity Number: HIPFL8501 KENDALL PF WATERMAIN
Activity Title: KENDALL PF WATERMAIN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

09/30/2013

Responsible Organization:

Kendall

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2014

N/A

To Date

\$37,100.00



Total Budget	\$0.00	\$37,100.00
Total Obligated	\$0.00	\$37,100.00
Total Funds Drawdown	\$0.00	\$37,100.00
Program Funds Drawdown	\$0.00	\$37,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$37,100.00
Kendall	\$0.00	\$37,100.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sewer rehabilitation to reduce clearwater intrusion into the sanitary sewer system and eliminate bypassing, replace a bridge wingwall damaged by flooding in 2008 and relocate a watermain exposed by erosion at the wingwall,

Location Description:

Kendall, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	203		203/203	
# of Singlefamily Units	203		203/203	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	130	130	0/0	130/130	130/130	100.00
# Owner Households	0	130	130	0/0	130/130	130/130	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: 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:

Completed

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

12/31/2013

Responsible Organization:

Kendall

Overall	Apr 1 thru Jun 30, 2014	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	\$0.00	\$731,006.00
Program Funds Drawdown	\$0.00	\$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
Kendall	\$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:

One lift station was replaced under this activity. "# of Public Facilities" adjusted to reflect correct number.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	-1	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:	HIPFL8503 KENDALL BRIDGE REPLACEMENT
Activity Title:	KENDALL BRIDGE REPLACEMENT

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

IKE 3

Projected Start Date:

06/05/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

12/31/2013

Responsible Organization:

Kendall

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$152,900.00
Total Budget	\$0.00	\$152,900.00
Total Obligated	\$0.00	\$152,900.00
Total Funds Drawdown	\$0.00	\$152,900.00
Program Funds Drawdown	\$0.00	\$152,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$152,900.00
Kendall	\$0.00	\$152,900.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement of Thayer Street Bridge damaged by the disaster.

Location Description:

Kendall, 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:	HIPFL8561 WONEWOC PF
Activity Title:	WONEWOC PF Wastewater facility repairs

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
IKE 3

Projected Start Date:
06/05/2008

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Bucket Pub Inf/Fac LMI

Projected End Date:
12/31/2011

Completed Activity Actual End Date:
12/31/2011

Responsible Organization:
Wonewoc

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$33,768.00
Total Budget	(\$232.00)	\$33,768.00
Total Obligated	\$0.00	\$33,768.00
Total Funds Drawdown	\$0.00	\$33,768.00
Program Funds Drawdown	\$0.00	\$33,768.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,768.00
Wonewoc	\$0.00	\$33,768.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace pumps and repair clarifier equipment at the wastewater treatment plant damaged by dirt and grit carried in excessive clearwater that infiltrated into the sanitary sewerage system during the flood event.

Location Description:

Wonewoc, 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: HIPFL8661 LEBANON, TN ROAD REPAIRS
Activity Title: LEBANON, TN ROAD REPAIRS

Activity Category:

Construction/reconstruction of streets

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

12/31/2011

Responsible Organization:

Lebanon, Tn

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$35,107.00
Total Budget	\$0.00	\$35,107.00
Total Obligated	\$0.00	\$35,106.83
Total Funds Drawdown	\$0.00	\$35,106.83
Program Funds Drawdown	\$0.00	\$35,106.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$35,106.83
Lebanon, Tn	\$0.00	\$35,106.83
Match Contributed	\$0.00	\$0.00

Activity Description:

Reconstruction of Monroe road that flooded during disaster and hindered people from seeking safety.

Location Description:

LEBANON, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	467/467



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: HIPFL8691 BOSCOBEL, CITY OF PF
Activity Title: BOSCOBEL, CITY OF SEWER REPAIRS

Activity Category:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 IKE 3
Projected Start Date:
 06/05/2008
Benefit Type:
 Area ()
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Bucket Pub Inf/Fac LMI
Projected End Date:
 06/30/2012
Completed Activity Actual End Date:
 06/30/2012
Responsible Organization:
 BOSCOBEL, CITY OF

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$319,000.00
Total Budget	\$0.00	\$319,000.00
Total Obligated	\$0.00	\$319,000.00
Total Funds Drawdown	\$0.00	\$319,000.00
Program Funds Drawdown	\$0.00	\$319,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$319,000.00
BOSCOBEL, CITY OF	\$0.00	\$319,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Replace flood damaged storm sewer in LMI community.

Location Description:
 BOSCOBEL, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	3827/3827



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

Project # / Title: IKE 4 / Bucket Pub Inf/Fac ULN

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:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

COLUMBIA COUNTY

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2014

N/A

To Date

\$1,121,941.00

Total Budget

\$0.00

\$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 Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public Improvement	0	11500/100

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: HIPFU8151 LAKE DELTON STORMSEWER/ROAD REPAIRS

Activity Title: LAKE DELTON STORMSEWER/ROAD REPAIRS

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE 4

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Pub Inf/Fac ULN

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

12/31/2012

Responsible Organization:

LAKE DELTON

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$345,319.00
Total Budget	\$0.00	\$345,319.00
Total Obligated	\$0.00	\$345,319.00
Total Funds Drawdown	\$0.00	\$345,319.00
Program Funds Drawdown	\$0.00	\$345,319.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$345,319.00
LAKE DELTON	\$0.00	\$345,319.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Assist in the Bunker Road stormwater conveyance repairs and stabilization (\$345,319) and for the restoration and stabilization of several drainage ravines located near West Delevan Street and Alcan Drive.

Location Description:

Lake Delton, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	2820	2820/2820



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: HIPFU8521 LAVALLE PF SEWER/ STREET REPAIRS

Activity Title: LAVALLE SEWER/STREET REPAIRS

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:

Completed

Project Title:

Bucket Pub Inf/Fac ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

12/31/2011

Responsible Organization:

LaValle

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$204,000.00
Total Budget	\$0.00	\$204,000.00
Total Obligated	\$0.00	\$204,000.00
Total Funds Drawdown	\$0.00	\$204,000.00
Program Funds Drawdown	\$0.00	\$204,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$204,000.00
LaValle	\$0.00	\$204,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repairs to streets and the public library damaged by the 2008 floods. Their request also includes improvements to the stormwater collection system to prevent future damage to the streets.

Location Description:

LaValle, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	6727	8150/8150



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

Project # / Title: IKE 5 / Bucket Mitigation LMI

Grantee Activity Number: HIMTL705 1 VERNON CO MIT DAM REPAIR

Activity Title: VERNON CO MIT DAM REPAIR

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

IKE 5

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Mitigation LMI

Projected End Date:

09/30/2015

Completed Activity Actual End Date:

Responsible Organization:

VERNON COUNTY

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2014

N/A

To Date

\$3,838,428.00

Total Budget

\$332,428.00

\$3,838,428.00

Total Obligated

\$188,300.00

\$3,694,300.00

Total Funds Drawdown

\$188,300.00

\$3,694,300.00

Program Funds Drawdown

\$188,300.00

\$3,694,300.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$188,300.00	\$3,565,415.00
VERNON COUNTY	\$188,300.00	\$3,565,415.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of Priority One dams damaged by the flood event.

Location Description:

VERNON COUNTY

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/6

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: HIMTL8441 OSHKOSH MIT DETENTION POND
Activity Title: OSHKOSH MIT DETENTION POND

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 IKE 5
Projected Start Date:
 06/05/2008
Benefit Type:
 Area ()
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Bucket Mitigation LMI
Projected End Date:
 12/31/2011
Completed Activity Actual End Date:

Responsible Organization:
 Oshkosh

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$994,000.00
Total Budget	\$0.00	\$994,000.00
Total Obligated	\$64,228.00	\$994,000.00
Total Funds Drawdown	\$64,228.00	\$994,000.00
Program Funds Drawdown	\$64,228.00	\$994,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$64,228.00	\$994,000.00
Oshkosh	\$64,228.00	\$994,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds to assist with the construction of the James Road detention pond. This detention basin will protect from future flooding a large neighborhood of over 468 households located in a LMI census tract. This will reduce threats to public health and safety of that area.

Location Description:

Oshkosh, 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:	HIMTL8561 WONEWOC MIT CULVERT
Activity Title:	WONEWOC MIT CULVERT REPAIRS

Activity Category:
Rehabilitation/reconstruction of a public improvement

Project Number:
IKE 5

Projected Start Date:
06/05/2008

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Bucket Mitigation LMI

Projected End Date:
12/31/2011

Completed Activity Actual End Date:
12/31/2011

Responsible Organization:
Wonewoc

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$103,377.63
Total Budget	(\$60,622.37)	\$103,377.63
Total Obligated	\$0.00	\$103,377.63
Total Funds Drawdown	\$0.00	\$103,377.63
Program Funds Drawdown	\$0.00	\$103,377.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$103,377.63
Wonewoc	\$0.00	\$103,377.63
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace damaged culverts at the Jiggle Creek Maple Street Wisconsin Street crossings. The activities will include cleaning and restoring flow capacity of the culverts under the state's 400 bike trail.

Location Description:

Wonewoc, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	156/156



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

Project # / Title: IKE 6 / Bucket Mitigation ULN

Grantee Activity Number: HIMTU7051 VERNON CO. MIT DAM REPAIRS

Activity Title: VERNON CO. MIT DAM REPAIRS

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:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

VERNON COUNTY

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2014

N/A

To Date

\$2,710,482.00

Total Budget

(\$283,518.00)

\$2,710,482.00

Total Obligated

\$0.00

\$21,751.00

Total Funds Drawdown

\$0.00

\$21,751.00

Program Funds Drawdown

\$0.00

\$21,751.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$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: HIMTU8011 COLUMBIA CO. DEKORRA EROSION MIT

Activity Title: COLUMBIA CO. DEKORRA EROSION MIT

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:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

COLUMBIA COUNTY

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$150,000.00
Program Funds Drawdown	\$0.00	\$150,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$150,000.00
COLUMBIA COUNTY	\$0.00	\$150,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repairment of diaster damaged easements that include regrading, stone weeper type dams, stablization of graded areas, and installation of riprap channels.

Location Description:

Dekorra, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	1090/25



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: HIMTU8781 FRIESLAND, VIL WAUPUN DITCH REPAIRS MIT

Activity Title: FRIESLAND, VIL WAUPUN DITCH REPAIRS MIT

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:
Completed

Project Title:
Bucket Mitigation ULN

Projected End Date:
06/24/2013

Completed Activity Actual End Date:
06/24/2013

Responsible Organization:
Friesland, Village

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$20,299.00
Total Budget	\$0.00	\$20,299.00
Total Obligated	\$0.00	\$20,299.00
Total Funds Drawdown	\$0.00	\$20,299.00
Program Funds Drawdown	\$0.00	\$20,299.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,299.00
Friesland, Village	\$0.00	\$20,299.00
Match Contributed	\$0.00	\$0.00

Activity Description:
REPAIR OF WAUPUN ST. DITCH TO MITIGATE FUTURE FLOODING

Location Description:
FRIESLAND, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	400/1000



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: HIMTU8782 FRIESLAND, VIL 2ND ST. FLOOD PROTECTION

Activity Title: FRIESLAND, VIL 2ND ST. FLOOD PROTECTION

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:

Completed

Project Title:

Bucket Mitigation ULN

Projected End Date:

06/24/2013

Completed Activity Actual End Date:

06/24/2013

Responsible Organization:

Friesland, Village

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$36,060.00
Total Budget	\$0.00	\$36,060.00
Total Obligated	\$0.00	\$36,060.00
Total Funds Drawdown	\$0.00	\$36,060.00
Program Funds Drawdown	\$0.00	\$36,060.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$36,060.00
Friesland, Village	\$0.00	\$36,060.00
Match Contributed	\$0.00	\$0.00

Activity Description:

MITIGATION ACTIVITY TO PREVENT FUTURE FLOODING IN THE 2ND ST. AREA

Location Description:

FRIESLAND, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	800/1000



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

Project # / Title: IKE 7 / Bucket Acq and Demo LMI

Grantee Activity Number: HIADL8283 JEFFERSON, CITY OF A/D

Activity Title: JEFFERSON, CITY OF A/D 4 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:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

JEFFERSON (CITY)

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2014

N/A

To Date

\$330,705.00

Total Budget

\$0.00

\$330,705.00

Total Obligated

\$0.00

\$319,589.00

Total Funds Drawdown

\$0.00

\$319,589.00

Program Funds Drawdown

\$0.00

\$319,589.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$319,589.00
Match Contributed	\$0.00	\$0.00

Activity Description:

A/D of four LMI houses located in the floodplain of the Rock River.

Location Description:

Jefferson City, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/4
Activity funds eligible for DREF (Ike)	0	319589/629149

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/4
# of Singlefamily Units	0	2/4

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	2/2	2/4	100.00
# Owner Households	0	0	0	0/2	2/2	2/4	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: HIADL8512 MILWAUKEE, CITY KK RIVER A/D
Activity Title: MILWAUKEE, CITY KK RIVER A/D

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:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

MILWAUKEE, CITY

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,988,000.00
Total Budget	\$0.00	\$3,988,000.00
Total Obligated	\$704,907.00	\$3,250,735.00
Total Funds Drawdown	\$0.00	\$2,545,828.00
Program Funds Drawdown	\$0.00	\$2,545,828.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$704,907.00	\$3,250,735.00
MILWAUKEE, CITY	\$704,907.00	\$3,250,735.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and demolition of flood damaged homes in the Kinnickinnic River project area (LMI benefit).

Location Description:

Milwaukee, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	19/20



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	21/10	7/10	28/20	100.00
# Owner Households	0	0	0	13/5	4/5	17/10	100.00
# Renter Households	0	0	0	8/5	3/5	11/10	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	

Project # / Title: IKE 8 / Bucket Acq and Demo ULN

Grantee Activity Number: HIADU831 1 BEAVER DAM ACQ DEMO
Activity Title: BEAVER DAM ACQUISITION & DEMO

Activity Category:

Rental Assistance (waiver only)

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:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

BEAVER DAM

Overall

Total Projected Budget from All Sources

Total Budget

Apr 1 thru Jun 30, 2014

N/A

\$0.00

To Date

\$2,330,000.00

\$2,330,000.00



Total Obligated	\$1,400.00	\$2,015,443.00
Total Funds Drawdown	\$1,400.00	\$2,015,443.00
Program Funds Drawdown	\$1,400.00	\$2,015,443.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,400.00	\$2,015,443.00
BEAVER DAM	\$1,400.00	\$2,015,443.00
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:

Rental Assistance (waiver only)

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

	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$8,754.00	\$213,354.00
Total Funds Drawdown	\$8,754.00	\$213,354.00
Program Funds Drawdown	\$8,754.00	\$213,354.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,754.00	\$30,354.00
BEAVER DAM	\$8,754.00	\$30,354.00
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

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	17
Monitoring Visits	0	9
Audit Visits	0	0
Technical Assistance Visits	0	17
Monitoring/Technical Assistance Visits	0	50
Report/Letter Issued	0	0

