

Grantee: Wisconsin

Grant: B-08-DI-55-0001

July 1, 2014 thru September 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

Grant Award Amount:

\$115,526,899.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$115,526,899.00

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 | \$113,284,226.74 |
| Total Budget | (\$76,408.61) | \$113,284,226.74 |
| Total Obligated | \$1,250,604.73 | \$103,501,762.36 |
| Total Funds Drawdown | \$1,906,875.65 | \$103,053,082.21 |
| Program Funds Drawdown | \$1,906,875.65 | \$102,886,230.21 |
| Program Income Drawdown | \$0.00 | \$166,852.00 |
| Program Income Received | \$0.00 | \$166,852.00 |
| Total Funds Expended | \$1,200,614.39 | \$99,728,852.12 |
| Match Contributed | \$0.00 | \$29,974.54 |

Progress Toward Required Numeric Targets

| Requirement | Required | To Date |
|--|-----------------|----------------|
| Overall Benefit Percentage (Projected) | | 62.86% |
| Overall Benefit Percentage (Actual) | | 65.56% |
| 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 | \$6,715,252.16 |
| Limit on State Admin | \$5,776,344.95 | \$1,704,159.16 |

Progress Toward Activity Type Targets

| Activity Type | Target | Actual |
|---------------------------|-----------------|-----------------|
| Affordable Rental Housing | \$12,939,012.69 | \$13,419,090.00 |

Progress Toward National Objective Targets

| National Objective | Target | Actual |
|--------------------|-----------------|-----------------|
| Low/Mod | \$57,763,449.50 | \$66,810,136.14 |

Overall Progress Narrative:

Through the end of the Quarter, the Department CDBG-IKE Disaster Recovery fund obligations for flood related activities total \$113,232,618 (98.0%) with expenditures of \$102,956,573 (89.1%). 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. All 20 projects in the IKE 10 Bucket Floodplain Mapping ULN have been completed and closed. 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 | \$5,600.00 | \$5,895,470.00 | \$5,169,541.70 |
| IKE 10, Bucket Floodplain Mapping ULN | \$0.00 | \$4,932,847.00 | \$4,932,847.00 |
| IKE 11, Bucket Business Assistance LMI | \$210,711.00 | \$8,800,000.00 | \$7,696,143.40 |
| IKE 12, Bucket Business Assistance ULN | \$68,857.00 | \$13,500,000.00 | \$12,715,365.28 |
| IKE 13, Administration | \$126,924.65 | \$2,500,000.00 | \$1,704,159.16 |
| IKE 14, Housing Buyout | \$0.00 | \$2,294,000.00 | \$2,284,336.00 |
| IKE 2, Bucket Aff Rental Hsg | \$0.00 | \$13,478,231.00 | \$13,419,089.00 |
| IKE 3, Bucket Pub Inf/Fac LMI | \$0.00 | \$13,078,571.00 | \$12,698,384.98 |
| IKE 4, Bucket Pub Inf/Fac ULN | \$332,093.00 | \$11,200,000.00 | \$10,820,030.00 |
| IKE 5, Bucket Mitigation LMI | \$0.00 | \$13,600,000.00 | \$12,893,603.96 |
| IKE 6, Bucket Mitigation ULN | \$241,057.00 | \$11,985,157.00 | \$6,692,612.00 |
| IKE 7, Bucket Acq and Demo LMI | \$921,633.00 | \$10,665,365.00 | \$8,969,634.73 |
| IKE 8, Bucket Acq and Demo ULN | \$0.00 | \$3,244,000.00 | \$2,885,055.00 |



Activities

Project # / Title: IKE 1 / Bucket Hsg Rehab

Grantee Activity Number: HIHR8011 COLUMBIA CO. HSG REHAB

Activity Title: COLUMBIA CO. SINGLE UNIT HSG 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:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

COLUMBIA COUNTY

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2014

N/A

To Date

\$161,377.00

Total Budget

\$0.00

\$161,377.00

Total Obligated

\$0.00

\$161,377.00

Total Funds Drawdown

\$0.00

\$161,377.00

Program Funds Drawdown

\$0.00

\$161,377.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$161,377.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair of single housing unit low and moderate income occupied housing that is primary place of residence.

Location Description:

Columbia County

Activity Progress Narrative:



Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 15/1 |
| # of Singlefamily Units | 0 | 15/1 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 6/1 | 9/0 | 15/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 6/1 | 9/0 | 15/1 | 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

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:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

SAUK CO

Overall

| | Jul 1 thru Sep 30, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,540,875.00 |
| Total Budget | \$9,171.00 | \$1,540,875.00 |
| Total Obligated | \$22,753.00 | \$1,540,875.00 |
| Total Funds Drawdown | \$5,600.00 | \$1,540,875.00 |
| Program Funds Drawdown | \$5,600.00 | \$1,540,875.00 |
| 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:

10/01/2010

Responsible Organization:

DODGE COUNTY

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2014

N/A

To Date

\$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



Grantee Activity Number: HIHR812 1 MANITOWOC CO HSG REHAB
Activity Title: MANITOWOC 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:

06/30/2010

Completed Activity Actual End Date:

07/30/2010

Responsible Organization:

MANITOWOC CO

| Overall | Jul 1 thru Sep 30, 2014 | To Date |
|---|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$26,199.28 |
| Total Budget | \$0.00 | \$26,199.28 |
| Total Obligated | \$0.00 | \$26,199.28 |
| Total Funds Drawdown | \$0.00 | \$26,199.28 |
| Program Funds Drawdown | \$0.00 | \$26,199.28 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$26,199.28 |
| MANITOWOC CO | \$0.00 | \$26,199.28 |
| 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:

Manitowoc County

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: HIHR820 1 WEST ALLIS HSG REHAB

Activity Title: WEST ALLIS 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:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

WEST ALLIS

| Overall | Jul 1 thru Sep 30, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$544,000.00 |
| Total Budget | \$0.00 | \$544,000.00 |
| Total Obligated | \$0.00 | \$492,143.00 |
| Total Funds Drawdown | \$0.00 | \$492,143.00 |
| Program Funds Drawdown | \$0.00 | \$492,143.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$492,143.00 |
| 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:

West Allis

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 12/4 |
| # of Singlefamily Units | 0 | 12/4 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 7/2 | 5/2 | 12/4 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 7/2 | 5/2 | 12/4 | 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 | |

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

| | |
|---------------------------------|-----------------------------------|
| Grantee Activity Number: | HIFMU7051 VERNON CO. LIDAR |
| Activity Title: | VERNON 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:

12/14/2011

Responsible Organization:

VERNON COUNTY

Overall

| | Jul 1 thru Sep 30, 2014 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$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 | Cumulative Actual Total / Expected |
|---------------------------------------|--------------------|------------------------------------|
| | Total | Total |
| Activity funds eligible for DREF (Ike | 0 | 344269/334269 |
| # 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: 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:

Completed

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

| | Jul 1 thru Sep 30, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$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 |
| # 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: 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:

05/01/2013

Responsible Organization:

Crawford County

Overall

| | Jul 1 thru Sep 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:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|---------------------------|---|
| | Total | Total |
| Activity funds eligible for DREF (Ike | 0 | 248444/248444 |
| # of Plans or Planning Products | 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: 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:

Completed

Project Title:

Bucket Floodplain Mapping ULN

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

07/12/2012

Responsible Organization:

Green County

| Overall | Jul 1 thru Sep 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

| | 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



| | |
|---------------------------------|---|
| 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:

Completed

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

| | Jul 1 thru Sep 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 |
| # 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: HIFMU8011 COLUMBIA CO LIDAR

Activity Title: COLUMBIA 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:

12/31/2011

Completed Activity Actual End Date:

06/05/2012

Responsible Organization:

COLUMBIA COUNTY

Overall

| | Jul 1 thru Sep 30, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$316,610.00 |
| Total Budget | \$0.00 | \$316,610.00 |
| Total Obligated | \$0.00 | \$316,610.00 |
| Total Funds Drawdown | \$0.00 | \$316,610.00 |
| Program Funds Drawdown | \$0.00 | \$316,610.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$316,610.00 |
| COLUMBIA COUNTY | \$0.00 | \$316,610.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

LIDAR FLOODPLAIN MAPPING

Location Description:

COLUMBIA 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



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:

11/23/2012

Responsible Organization:

Fond du Lac County

Overall

| | Jul 1 thru Sep 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 | 0 | 200000/200000 |
| # of Plans or Planning Products | 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: 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:

12/31/2010

Completed Activity Actual End Date:

10/12/2010

Responsible Organization:

JUNEAU COUNTY

Overall

| | Jul 1 thru Sep 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 | 0 | 754780/301912 |
| # 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: 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:

02/21/2013

Responsible Organization:

SAUK COUNTY

Overall

| | Jul 1 thru Sep 30, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$342,000.00 |
| Total Budget | \$0.00 | \$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) | 0 | 342000/342000 |
| # 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: HIFMU8091 RACINE CO. LiDAR FLOODPLAIN MAPPING

Activity Title: RACINE 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:

12/31/2010

Completed Activity Actual End Date:

11/05/2010

Responsible Organization:

Racine County

| Overall | Jul 1 thru Sep 30, 2014 | To Date |
|--|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$57,000.00 |
| Total Budget | \$0.00 | \$57,000.00 |
| Total Obligated | \$0.00 | \$57,000.00 |
| Total Funds Drawdown | \$0.00 | \$57,000.00 |
| Program Funds Drawdown | \$0.00 | \$57,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$57,000.00 |
| Racine County | \$0.00 | \$57,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Conduct LiDAR floodplain mapping.

Location Description:

Racine Co.

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
| | Total | Total |
| Activity funds eligible for DREF (Ike) | 0 | 57000/57000 |
| # 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: HIFMU8101 ROCK CO LIDAR

Activity Title: ROCK 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:

11/09/2011

Responsible Organization:

ROCK COUNTY

Overall

| | Jul 1 thru Sep 30, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$207,050.00 |
| Total Budget | \$0.00 | \$207,050.00 |
| Total Obligated | \$0.00 | \$207,050.00 |
| Total Funds Drawdown | \$0.00 | \$207,050.00 |
| Program Funds Drawdown | \$0.00 | \$207,050.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$207,050.00 |
| ROCK COUNTY | \$0.00 | \$207,050.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

LIDAR FLOODPLAIN MAPPING

Location Description:

ROCK COUNTY

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|---------------------------|---|
| | Total | Total |
| Activity funds eligible for DREF (Ike | 0 | 157750/207050 |
| # 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: HIFMU8111 IOWA CO. LIDAR

Activity Title: IOWA CO. LIDAR

Activity Category:

Planning

Project Number:

IKE 10

Projected Start Date:

05/06/2008

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:

02/14/2012

Responsible Organization:

IOWA COUNTY

Overall

| | Jul 1 thru Sep 30, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$299,992.00 |
| Total Budget | \$0.00 | \$299,992.00 |
| Total Obligated | \$0.00 | \$299,992.00 |
| Total Funds Drawdown | \$0.00 | \$299,992.00 |
| Program Funds Drawdown | \$0.00 | \$299,992.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$299,992.00 |
| IOWA COUNTY | \$0.00 | \$299,992.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

LiDAR Floodplain mapping.

Location Description:

Iowa Co.

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|---------------------------|---|
| | Total | Total |
| Activity funds eligible for DREF (Ike | 0 | 89998/299992 |
| # 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: HIFMU8141 JEFFERSON CO LIDAR

Activity Title: JEFFERSON 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:

02/21/2013

Responsible Organization:

JEFFERSON CO

| Overall | Jul 1 thru Sep 30, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$225,000.00 |
| Total Budget | \$0.00 | \$225,000.00 |
| Total Obligated | \$0.00 | \$225,000.00 |
| Total Funds Drawdown | \$0.00 | \$225,000.00 |
| Program Funds Drawdown | \$0.00 | \$225,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$112,500.00 | \$225,000.00 |
| JEFFERSON CO | \$112,500.00 | \$225,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

LIDAR FLOODPLAIN MAPPING

Location Description:

JEFFERSON COUNTY

Activity Progress Narrative:

The activity was completed in February 2013 and the funds requested and paid. However, the second payment was not reflected in the QPR at that time. It was discovered when reconciling the project and activity budget since all Floodplain Mapping activities have been completed.

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



Grantee Activity Number: HIFMU8251 WAUKESHA CO LIDAR

Activity Title: WAUKESHA 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:

06/12/2013

Responsible Organization:

Waukesha County

Overall

| | Jul 1 thru Sep 30, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$204,520.00 |
| Total Budget | \$0.00 | \$204,520.00 |
| Total Obligated | \$0.00 | \$204,520.00 |
| Total Funds Drawdown | \$0.00 | \$204,520.00 |
| Program Funds Drawdown | \$0.00 | \$204,520.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$204,520.00 |
| Waukesha County | \$0.00 | \$204,520.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

LIDAR FLOODPLAIN MAPPING

Location Description:

WAUKESHA 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



Grantee Activity Number: HIFMU8352 DANE CO. LIDAR

Activity Title: DANE 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:

12/31/2010

Completed Activity Actual End Date:

10/13/2010

Responsible Organization:

Dane County

Overall

| | Jul 1 thru Sep 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 |
| Dane County | \$0.00 | \$150,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

LiDAR mapping to provide accurate floodplain locations.

Location Description:

Dane County

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|---------------------------|---|
| | Total | Total |
| Activity funds eligible for DREF (Ike | 0 | 150000/150000 |
| # 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: 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:

10/26/2012

Responsible Organization:

Adams County

Overall

| | Jul 1 thru Sep 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 |
| # 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: | 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:

06/05/2012

Responsible Organization:

LaFayette County

| Overall | Jul 1 thru Sep 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 |
| # 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: 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:

01/31/2011

Responsible Organization:

Milwaukee County

Overall

| | Jul 1 thru Sep 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 |
| # 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: 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:

02/28/2012

Responsible Organization:

Monroe County

Overall

| | Jul 1 thru Sep 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 |
| # 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: 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:

06/30/2012

Completed Activity Actual End Date:

07/20/2012

Responsible Organization:

Grant County

Overall

| | Jul 1 thru Sep 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 | 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

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

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

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2014

N/A

To Date

\$931,606.00

Total Budget

\$0.00

\$931,606.00

Total Obligated

\$0.00

\$911,732.00

Total Funds Drawdown

\$97.00

\$911,732.00

Program Funds Drawdown

\$97.00

\$911,732.00



| | | |
|--------------------------------|--------|--------------|
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$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 | |



Grantee Activity Number: HIBAL8061 SAUK CO BIZ ASSIST LAKESIDE FOODS

Activity Title: SAUK CO BIZ ASSIST LAKESIDE FOODS

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE 11

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Business Assistance LMI

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

SAUK COUNTY

| Overall | Jul 1 thru Sep 30, 2014 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,132,843.00 |
| Total Budget | \$2,960.00 | \$1,132,843.00 |
| Total Obligated | \$2,960.00 | \$1,132,843.00 |
| Total Funds Drawdown | \$2,960.00 | \$1,132,843.00 |
| Program Funds Drawdown | \$2,960.00 | \$1,132,843.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$2,960.00 | \$1,132,843.00 |
| SAUK COUNTY | \$2,960.00 | \$1,132,843.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

SAUK COUNTY

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------|--------------------|-----|-------|------------------------------------|------|--------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Persons | 0 | 0 | 0 | 178/3 | 24/7 | 202/10 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



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

Activity Title: JEFFERSON CO. ASSIST RIVERS EDGE

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE 11

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Business Assistance LMI

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

JEFFERSON CO

| Overall | Jul 1 thru Sep 30, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$775,000.00 |
| Total Budget | \$0.00 | \$775,000.00 |
| Total Obligated | \$10,680.66 | \$738,641.66 |
| Total Funds Drawdown | \$0.00 | \$727,961.00 |
| Program Funds Drawdown | \$0.00 | \$727,961.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$10,680.66 | \$689,834.66 |
| JEFFERSON CO | \$10,680.66 | \$689,834.66 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acq. of Lakeside Foods that was flooded in 2008.

Location Description:

JEFFERSON CO.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIBAL8191 JANESVILLE BA
Activity Title: JANESVILLE BIZ ASSIST ADAMS ROOFING

Activity Category:

Rental Assistance (waiver only)

Project Number:

IKE 11

Projected Start Date:

06/05/2005

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Business Assistance LMI

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

JANESVILLE

| Overall | Jul 1 thru Sep 30, 2014 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$601,623.00 |
| Total Budget | \$0.00 | \$601,623.00 |
| Total Obligated | \$208,645.00 | \$577,581.00 |
| Total Funds Drawdown | \$207,654.00 | \$577,581.00 |
| Program Funds Drawdown | \$207,654.00 | \$577,581.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$208,645.00 | \$577,581.00 |
| JANESVILLE | \$208,645.00 | \$577,581.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

RELOCATION ASSISTANCE TO ADAMS ROOFING BUSINESS

Location Description:

CITY OF JANESVILLE

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 12 / Bucket Business Assistance ULN

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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE 12

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Business Assistance ULN

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

COLUMBIA COUNTY

Overall

| | Jul 1 thru Sep 30, 2014 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$704,184.00 |
| Total Budget | \$0.00 | \$704,184.00 |
| Total Obligated | \$0.00 | \$447,871.00 |
| Total Funds Drawdown | \$68,806.00 | \$447,871.00 |
| Program Funds Drawdown | \$68,806.00 | \$447,871.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$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 | Jul 1 thru Sep 30, 2014 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$137,600.00 |
| Total Budget | \$0.00 | \$137,600.00 |
| Total Obligated | \$0.00 | \$110,402.00 |
| Total Funds Drawdown | \$51.00 | \$110,402.00 |
| Program Funds Drawdown | \$51.00 | \$110,402.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$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: HIBAU806 1 SAUK CO BIZ ASSIST

Activity Title: SAUK COUNTY 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:

SAUK CO

| Overall | Jul 1 thru Sep 30, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$3,294,450.00 |
| Total Budget | \$5,600.00 | \$3,294,450.00 |
| Total Obligated | \$5,600.00 | \$3,294,450.00 |
| Total Funds Drawdown | \$0.00 | \$3,271,695.00 |
| Program Funds Drawdown | \$0.00 | \$3,271,695.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$5,600.00 | \$3,294,450.00 |
| SAUK CO | \$5,600.00 | \$3,294,450.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

SAUK COUNTY

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Businesses | 0 | 18/20 |



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 | 355/20 | 0.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



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

Activity Category:
 Rental Assistance (waiver only)

Activity Status:
 Under Way

Project Number:
 IKE 12

Project Title:
 Bucket Business Assistance ULN

Projected Start Date:
 06/05/2008

Projected End Date:
 12/31/2013

Benefit Type:
 Direct (Person)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 JEFFERSON CO

| Overall | Jul 1 thru Sep 30, 2014 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,170,000.00 |
| Total Budget | \$0.00 | \$2,170,000.00 |
| Total Obligated | \$36,798.73 | \$2,135,775.81 |
| Total Funds Drawdown | \$0.00 | \$2,098,977.08 |
| Program Funds Drawdown | \$0.00 | \$2,098,977.08 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$140,615.00 |
| Total Funds Expended | \$36,798.73 | \$1,976,940.81 |
| JEFFERSON CO | \$36,798.73 | \$1,976,940.81 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

JEFFERSON CO

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE 12

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Business Assistance ULN

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

JEFFERSON CO

| Overall | Jul 1 thru Sep 30, 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 | \$12,543.34 | \$1,549,996.34 |
| 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 |
| 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

Jul 1 thru Sep 30, 2014

N/A

To Date

\$1,550,000.00



| | | |
|--------------------------------|--------------|----------------|
| Total Budget | \$0.00 | \$1,550,000.00 |
| Total Obligated | \$100,000.00 | \$1,400,000.00 |
| Total Funds Drawdown | \$101,606.65 | \$1,329,845.53 |
| Program Funds Drawdown | \$101,606.65 | \$1,329,845.53 |
| 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: HIGA7111 KENOSHA CO ADMIN

Activity Title: KENOSHA 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:

KENOSHA

Overall

| | Jul 1 thru Sep 30, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$3,000.00 |
| Total Budget | \$0.00 | \$3,000.00 |
| Total Obligated | \$3,000.00 | \$3,000.00 |
| Total Funds Drawdown | \$3,000.00 | \$3,000.00 |
| Program Funds Drawdown | \$3,000.00 | \$3,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$3,000.00 | \$3,000.00 |
| CITY OF KENOSHA | \$3,000.00 | \$3,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

GRANTEE ADMIN

Location Description:

KENOSHA

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

| | Jul 1 thru Sep 30, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$37,623.00 |
| Total Budget | \$0.00 | \$37,623.00 |
| Total Obligated | \$2,801.00 | \$33,274.00 |
| Total Funds Drawdown | \$18,682.00 | \$33,274.00 |
| Program Funds Drawdown | \$18,682.00 | \$33,274.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$2,801.00 | \$33,274.00 |
| COLUMBIA COUNTY | \$2,801.00 | \$33,274.00 |
| 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: HIGA8061 SAUK CO ADMIN

Activity Title: SAUK 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:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

SAUK CO

Overall

| | Jul 1 thru Sep 30, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$30,000.00 |
| Total Budget | \$0.00 | \$30,000.00 |
| Total Obligated | \$0.00 | \$25,780.00 |
| Total Funds Drawdown | \$0.00 | \$25,780.00 |
| Program Funds Drawdown | \$0.00 | \$25,780.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$25,780.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

GRANTEE ADMIN

Location Description:

SAUK CO

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: HIGA8071 DODGE CO ADMIN

Activity Title: DODGE 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:

12/31/2010

Completed Activity Actual End Date:

10/01/2010

Responsible Organization:

DODGE COUNTY

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 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

 DODGE COUNTY

\$0.00

\$6,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grantee Admin

Location Description:

Dodge 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: HIGA8141 JEFFERSON CO ADMIN

Activity Title: JEFFERSON 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:

JEFFERSON CO

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2014

N/A

To Date

\$19,500.00

Total Budget

\$0.00

\$19,500.00

Total Obligated

\$1,276.00

\$15,064.00

Total Funds Drawdown

\$0.00

\$13,788.00

Program Funds Drawdown

\$0.00

\$13,788.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,276.00

\$15,064.00

JEFFERSON CO

\$1,276.00

\$15,064.00

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

JEFFERSON CO

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: HIGA8191 JANESVILLE ADMIN

Activity Title: JANESVILLE 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:

Responsible Organization:

JANESVILLE

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2014

N/A

To Date

\$11,200.00

Total Budget

\$0.00

\$11,200.00

Total Obligated

\$1,308.00

\$10,739.00

Total Funds Drawdown

\$1,308.00

\$10,739.00

Program Funds Drawdown

\$1,308.00

\$10,739.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,308.00

\$10,739.00

JANESVILLE

\$1,308.00

\$10,739.00

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

JANESVILLE

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: HIGA8201 WEST ALLIS ADMIN

Activity Title: WEST ALLIS 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:

09/30/2014

Completed Activity Actual End Date:

Responsible Organization:

WEST ALLIS

Overall

| | Jul 1 thru Sep 30, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$18,000.00 |
| Total Budget | \$0.00 | \$18,000.00 |
| Total Obligated | \$168.00 | \$17,999.00 |
| Total Funds Drawdown | \$168.00 | \$17,999.00 |
| Program Funds Drawdown | \$168.00 | \$17,999.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$168.00 | \$17,999.00 |
| WEST ALLIS | \$168.00 | \$17,999.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

GRANTEE ADMIN

Location Description:

WEST ALLIS, 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: HIGA8301 FOND DU LAC CITY ADMIN

Activity Title: FOND DU LAC CITY 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:

04/05/2013

Responsible Organization:

Fond du Lac, City of

Overall

| | Jul 1 thru Sep 30, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$3,000.00 |
| Total Budget | \$0.00 | \$3,000.00 |
| Total Obligated | \$0.00 | \$3,000.00 |
| Total Funds Drawdown | \$0.00 | \$3,000.00 |
| Program Funds Drawdown | \$0.00 | \$3,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$3,000.00 |
| Fond du Lac, City of | \$0.00 | \$3,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

FOND DU LAC CITY ADMIN

Location Description:

FOND DU LAC, 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: HIGA8321 WI DELLS ADMIN

Activity Title: WI DELLS 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:

06/30/2012

Responsible Organization:

WISCONSIN DELLS

Overall

| | Jul 1 thru Sep 30, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$8,996.19 |
| Total Budget | \$0.00 | \$8,996.19 |
| Total Obligated | \$0.00 | \$8,996.19 |
| Total Funds Drawdown | \$0.00 | \$8,996.19 |
| Program Funds Drawdown | \$0.00 | \$8,996.19 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$8,996.19 |
| WISCONSIN DELLS | \$0.00 | \$8,996.19 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

GRANTEE ADMIN

Location Description:

WI DELLS, 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: HIGA8361 ADAMS CO. ADMIN

Activity Title: ADAMS CO. 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:

02/14/2013

Responsible Organization:

Adams County

Overall

| | Jul 1 thru Sep 30, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,013.93 |
| Total Budget | \$0.00 | \$2,013.93 |
| Total Obligated | \$0.00 | \$2,013.93 |
| Total Funds Drawdown | \$0.00 | \$2,013.93 |
| Program Funds Drawdown | \$0.00 | \$2,013.93 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$2,013.93 |
| Adams County | \$0.00 | \$2,013.93 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grantee Admin.

Location Description:

Adams 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: HIGA8411 AVOCA ADMIN

Activity Title: AVOCA 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:

01/31/2012

Responsible Organization:

Avoca, Village

Overall

| | Jul 1 thru Sep 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 |
| Avoca, Village | \$0.00 | \$6,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

GRANTEE ADMIN

Location Description:

AVOCA, 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: HIGA8461 VIOLA ADMIN

Activity Title: VIOLA 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:

07/31/2012

Completed Activity Actual End Date:

07/31/2012

Responsible Organization:

Viola

Overall

| | Jul 1 thru Sep 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 |
| Viola | \$0.00 | \$6,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

GRANTEE ADMIN

Location Description:

VIOLA

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: HIGA8481 FOX LAKE ADMIN

Activity Title: FOX LAKE 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:

09/30/2011

Responsible Organization:

Fox Lake

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2014

N/A

To Date

\$5,591.00

Total Budget

(\$409.00)

\$5,591.00

Total Obligated

\$0.00

\$5,591.00

Total Funds Drawdown

\$0.00

\$5,591.00

Program Funds Drawdown

\$0.00

\$5,591.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$5,591.00

 Fox Lake

\$0.00

\$5,591.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grantee Admin

Location Description:

Fox Lake, 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: HIGA8531 LONE ROCK ADMIN

Activity Title: LONE ROCK 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:

Lone Rock

Overall

| | Jul 1 thru Sep 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 |
| Lone Rock | \$0.00 | \$6,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

GRANTEE ADMIN

Location Description:

LONE ROCK

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 | Jul 1 thru Sep 30, 2014 | To Date |
|---|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$24,000.00 |
| Total Budget | \$0.00 | \$24,000.00 |
| Total Obligated | \$0.00 | \$10,440.00 |
| Total Funds Drawdown | \$2,160.00 | \$10,440.00 |
| Program Funds Drawdown | \$2,160.00 | \$10,440.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$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: HIGA8591 BRANDON, VILLAGE ADMIN
Activity Title: BRANDON, VILLAGE 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:

03/08/2012

Responsible Organization:

Brandon, Village of

| Overall | Jul 1 thru Sep 30, 2014 | To Date |
|---|-------------------------|---------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Brandon, Village of | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

BRANDON, VILLAGE ADMIN

Location Description:

BRANDON, WI

Activity Progress Narrative:

No administrative funding. Project delivery was paid under the public facilities activity HIPFU8591.

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: HIGA8601 RICHLAND CENTER ADMIN
Activity Title: RICHLAND CENTER 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:

03/31/2014

Responsible Organization:

Richland Center

Overall

| | Jul 1 thru Sep 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 |
| Richland Center | \$0.00 | \$6,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

GRANTEE ADMIN

Location Description:

RICHLAND CENTER

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: HIGA8651 MUSCODA ADMIN

Activity Title: MUSCODA 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:

09/30/2011

Responsible Organization:

Muscoda

Overall

| | Jul 1 thru Sep 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 |
| Muscoda | \$0.00 | \$6,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

GRANTEE ADMIN

Location Description:

MUSCODA, 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: HIGA8671 THIENSVILLE ADMIN

Activity Title: THIENSIVLLE 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:

06/30/2012

Responsible Organization:

Thiensville

Overall

| | Jul 1 thru Sep 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 |
| Thiensville | \$0.00 | \$6,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

GRANTEE ADMIN

Location Description:

THIENSIVILLE , 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: HIGA8701 SUMNER ADMIN

Activity Title: SUMNER 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:

02/28/2012

Responsible Organization:

SUMNER

Overall

| | Jul 1 thru Sep 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 |
| SUMNER | \$0.00 | \$6,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

GRANTEE ADMIN

Location Description:

SUMNER , 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: | HIGA8711 PORT WASHINGTON ADMIN |
| Activity Title: | PORT WASHINGTON 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:

01/10/2013

Responsible Organization:

Port Washington

| Overall | Jul 1 thru Sep 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 | (\$6,000.00) | \$6,000.00 |
| Port Washington | (\$6,000.00) | \$6,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

GRANTEE ADMIN

Location Description:

PORT WASHINGTON

Activity Progress Narrative:

Admin was reported twice. The duplicate entry was entered in the January-March 2013 quarter. This negative entry corrects the duplicate entry and reflects actual Administrative funds used of \$6,000.00.

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

Activity Category:

Affordable Rental Housing

Project Number:

IKE 2

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Aff Rental Hsg

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

04/05/2013

Responsible Organization:

Fond du Lac, City of

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2014

N/A

To Date

\$3,206,241.00

Total Budget

(\$32,459.00)

\$3,206,241.00

Total Obligated

\$0.00

\$3,206,241.00

Total Funds Drawdown

\$0.00

\$3,206,241.00

Program Funds Drawdown

\$0.00

\$3,206,241.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,206,241.00

Fond du Lac, City of

\$0.00

\$3,206,241.00



Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Fond du Lac, Wi

Activity Progress Narrative:

Activity assisted with rehab of the 35 unit Calumet apartments. All units are currently occupied by low- and moderate-income households. Accomplishments and beneficiary data reflect actual occupancy of units.

Accomplishments Performance Measures

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

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | -4 | 35/35 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 3 | -1 | 2 | 28/28 | 7/7 | 35/35 | 100.00 |
| # Renter Households | 3 | -1 | 2 | 28/28 | 7/7 | 35/35 | 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: HIPFL8461 VIOLA LIFT STATION/FLOOD PROOFING

Activity Title: VIOLA LIFT STATION/FLOOD PROOFING



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:

07/31/2012

Completed Activity Actual End Date:

03/31/2012

Responsible Organization:

Viola

Overall

| | Jul 1 thru Sep 30, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$412,450.00 |
| Total Budget | \$0.00 | \$412,450.00 |
| Total Obligated | \$0.00 | \$412,450.00 |
| Total Funds Drawdown | \$0.00 | \$412,450.00 |
| Program Funds Drawdown | \$0.00 | \$412,450.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$412,450.00 |
| Viola | \$0.00 | \$412,450.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Repairs of lift station that sustained damaged in the flood of 2008. This is an LMI community.

Location Description:

Viola, 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: HIPFL8462 VIOLA PF SEWER LINING

Activity Title: VIOLA PF SEWER LINING

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

IKE 3

Project Title:

Bucket Pub Inf/Fac LMI

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

07/31/2012

National Objective:

Low/Mod

Responsible Organization:

Viola

| Overall | Jul 1 thru Sep 30, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$126,266.00 |
| Total Budget | \$0.00 | \$126,266.00 |
| Total Obligated | \$0.00 | \$126,266.00 |
| Total Funds Drawdown | \$0.00 | \$126,266.00 |
| Program Funds Drawdown | \$0.00 | \$126,266.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$126,266.00 |
| Viola | \$0.00 | \$126,266.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Slip lining sanitary sewers to reduce clearwater infiltration to mitigate bypassing. This is an LMI project.

Location Description:

Viola, WI

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 1241/1241 |



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: | HIPFL8481 FOX LAKE PF BASIN/SEWER RELAY |
| Activity Title: | FOX LAKE PF BASIN/SEWER RELAY |

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:
09/30/2011

Responsible Organization:
Fox Lake

| Overall | Jul 1 thru Sep 30, 2014 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,569,357.00 |
| Total Budget | (\$2,649.00) | \$1,569,357.00 |
| Total Obligated | \$0.00 | \$1,569,357.00 |
| Total Funds Drawdown | \$0.00 | \$1,569,357.00 |
| Program Funds Drawdown | \$0.00 | \$1,569,357.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,569,357.00 |
| Fox Lake | \$0.00 | \$1,569,357.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Construction of equalization basin and sewer improvements to buffer wastewater flows and prevent future back ups into resident basements.

Location Description:

Fox Lake, WI

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Public Facilities | 2 | 2/2 |



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: HIPFL8482 FOX LAKE PF WW IMPROVEMENTS
Activity Title: FOX LAKE PF WW IMPROVEMENTS

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:
 09/30/2011
Responsible Organization:
 Fox Lake

| Overall | Jul 1 thru Sep 30, 2014 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$164,364.00 |
| Total Budget | \$0.00 | \$164,364.00 |
| Total Obligated | \$0.00 | \$164,364.00 |
| Total Funds Drawdown | \$0.00 | \$164,364.00 |
| Program Funds Drawdown | \$0.00 | \$164,364.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$164,364.00 |
| Fox Lake | \$0.00 | \$164,364.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Improvement to the Spring St. wastewater collection system central trunk sewer to eliminate back ups into resident homes in future flood events.

Location Description:

Fox Lake, 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: HIPFL8531 LONE ROCK PF STORMSEWER LINING

Activity Title: LONE ROCK PF STORMSEWER LINING

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:

12/31/2011

Completed Activity Actual End Date:

12/31/2013

Responsible Organization:

Lone Rock

| Overall | Jul 1 thru Sep 30, 2014 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$394,000.00 |
| Total Budget | \$0.00 | \$394,000.00 |
| Total Obligated | \$0.00 | \$394,000.00 |
| Total Funds Drawdown | \$0.00 | \$394,000.00 |
| Program Funds Drawdown | \$0.00 | \$394,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$394,000.00 |
| Lone Rock | \$0.00 | \$394,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Assist the Village with lining existing sanitary sewers to reduce infiltration into the system. Lone Rock is a LMI community.

Location Description:

Lone Rock, WI

Activity Progress Narrative:

The June 2008 storms resulted in massive inflow and infiltration into the sanitary sewer system requiring emergency bypass pumping that lasted 86 days. The project re-lined and replaced sanitary sewer to reduce the inflow and infiltration that overwhelmed the system.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
| | Total | Total |
| # of Linear feet of Public Improvement | 7000 | 7000/7000 |



| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 292 | 292/292 |
| # of Singlefamily Units | 292 | 292/292 |

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: HIPFL8651 MUSCODA PF SEWER

Activity Title: MUSCODA PF SANITARY SEWER

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

IKE 3

Project Title:

Bucket Pub Inf/Fac LMI

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

09/30/2011

National Objective:

Low/Mod

Responsible Organization:

Muscoda

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2014

N/A

To Date

\$994,000.00

Total Budget

\$0.00

\$994,000.00

Total Obligated

\$0.00

\$994,000.00

Total Funds Drawdown

\$0.00

\$994,000.00

Program Funds Drawdown

\$0.00

\$994,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$994,000.00

Muscoda

\$0.00

\$994,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of storm sewers that requires the relocation and replacement of sanitary and watermain within the street. Also includes street reconstruction. The Village of Muscoda is LMI.

Location Description:

Muscoda, WI

Activity Progress Narrative:

Completion of flood mitigation project, including: installation of a storm water collection system along Second Street between Elm Street and the Wisconsin River and water and sewer main replacement, along with street reconstruction to complete the flood mitigation project.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 1500/1500 |



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: HIPFL8741 BERLIN, CITY SEWER REPAIRS
Activity Title: BERLIN, CITY 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:

12/31/2013

Completed Activity Actual End Date:

12/31/2013

Responsible Organization:

Berlin, City

| Overall | Jul 1 thru Sep 30, 2014 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$575,430.00 |
| Total Budget | \$0.00 | \$575,430.00 |
| Total Obligated | \$0.00 | \$575,430.00 |
| Total Funds Drawdown | \$0.00 | \$575,430.00 |
| Program Funds Drawdown | \$0.00 | \$575,430.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$575,430.00 |
| Berlin, City | \$0.00 | \$575,430.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Repair of damaged sewer systems caused by the disaster.

Location Description:

Berlin, WI

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 3069/3069 |



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

Jul 1 thru Sep 30, 2014

N/A

To Date

\$1,121,941.00

Total Budget

\$0.00

\$1,121,941.00

Total Obligated

\$332,093.00

\$934,034.00

Total Funds Drawdown

\$332,093.00

\$934,034.00

Program Funds Drawdown

\$332,093.00

\$934,034.00



| | | |
|--------------------------------|--------------|--------------|
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$332,093.00 | \$934,034.00 |
| COLUMBIA COUNTY | \$332,093.00 | \$934,034.00 |
| 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: | HIPFU8141 JEFFERSON CO. PF |
| Activity Title: | JEFFERSON CO. ROAD AND CULVERT 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:
Under Way

Project Title:
Bucket Pub Inf/Fac ULN

Projected End Date:
12/31/2010

Completed Activity Actual End Date:

Responsible Organization:
JEFFERSON CO

| Overall | Jul 1 thru Sep 30, 2014 | To Date |
|---|-------------------------|------------|
| Total Projected Budget from All Sources | N/A | \$6,935.00 |
| Total Budget | \$0.00 | \$6,935.00 |
| Total Obligated | \$1.00 | \$6,935.00 |
| Total Funds Drawdown | \$0.00 | \$6,934.00 |
| Program Funds Drawdown | \$0.00 | \$6,934.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$1.00 | \$6,935.00 |
| JEFFERSON CO | \$1.00 | \$6,935.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:
Repair flood damaged culvert and road on Vandre Road and East Hubbleton Road in Milford, WI.

Location Description:
Milford, WI

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 60/50 |

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: | HIPFU8591 BRANDON, VILLAGE OF PF |
| Activity Title: | BRANDON, VILLAGE OF SEWER SYSTEM |

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:
06/30/2012

Responsible Organization:
Brandon, Village of

| Overall | Jul 1 thru Sep 30, 2014 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$575,964.00 |
| Total Budget | \$0.00 | \$575,964.00 |
| Total Obligated | \$0.00 | \$575,964.00 |
| Total Funds Drawdown | \$0.00 | \$575,964.00 |
| Program Funds Drawdown | \$0.00 | \$575,964.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$575,964.00 |
| Brandon, Village of | \$0.00 | \$575,964.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:
Construct sewer relief system to handle stormwater and reduce the risk of future sewage back ups into residents' basements.

Location Description:
Brandon, Village of

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 1062/1062 |



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: | HIPFU8671 THIENSVILLE, STORM SEWERS PF |
| Activity Title: | THIENSVILLE, STORM SEWERS PF |

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE 4

Projected Start Date:

06/08/2008

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:

06/30/2012

Responsible Organization:

Thiensville

| Overall | Jul 1 thru Sep 30, 2014 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$139,063.00 |
| Total Budget | \$0.00 | \$139,063.00 |
| Total Obligated | \$0.00 | \$139,063.00 |
| Total Funds Drawdown | \$0.00 | \$139,063.00 |
| Program Funds Drawdown | \$0.00 | \$139,063.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$139,063.00 |
| Thiensville | \$0.00 | \$139,063.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Repair to stormwater sewers damaged by the disaster.

Location Description:

THIENSVILLE, WI

Activity Progress Narrative:

Installation of 745 lf of storm sewer and construction of 1170lf of abutting open ditch to mitigate damages from severe storm events such as occurred in June 2008 when water could not be moved from area timely.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|--------------------|------------------------------------|
| | Total | Total |
| # of Linear feet of Public Improvement | 1170 | 1915/1915 |



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: HIPFU8701 SUMNER, TN ROAD REPAIRS
Activity Title: SUMNER, TN ROAD 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:

02/28/2012

Responsible Organization:

SUMNER

| Overall | Jul 1 thru Sep 30, 2014 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$489,000.00 |
| Total Budget | \$0.00 | \$489,000.00 |
| Total Obligated | \$0.00 | \$489,000.00 |
| Total Funds Drawdown | \$0.00 | \$489,000.00 |
| Program Funds Drawdown | \$0.00 | \$489,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$489,000.00 |
| SUMNER | \$0.00 | \$489,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Repair to roads damaged by the disaster.

Location Description:

Sumner, WI

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 11165/11165 |



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: | HIPFU8761 CLYDE, TN BRIDGE REPLACEMENT |
| Activity Title: | CLYDE, TN BRIDGE REPLACEMENT |

Activity Category:

Rehabilitation/reconstruction of public facilities

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:

Clyde, Town

| Overall | Jul 1 thru Sep 30, 2014 | To Date |
|--|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$77,000.00 |
| Total Budget | \$0.00 | \$77,000.00 |
| Total Obligated | \$0.00 | \$77,000.00 |
| Total Funds Drawdown | \$0.00 | \$77,000.00 |
| Program Funds Drawdown | \$0.00 | \$77,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$77,000.00 |
| Clyde, Town | \$0.00 | \$77,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Reimbursement for reconstruction of bridge damaged by the disaster.

Location Description:

Clyde, WI

Activity Progress Narrative:

The bridge located on Leaches Crossing Road in Clyde Township, Iowas County, was declared a deficient structure as a result of scour and undermining of the structure cause by the June 2008 rain events. The damage resulted in a weight limit being placed on the bridge that precluded school busses, emergency vehicles, public vehicles and farm equipment from crossing the bridge.

The Town utilized funds to replace the bridge to allow safe passage for emergency vehicles, public vehicles and general transportation.

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: HIPFU8771 ADAMS, TN ROAD AND CULVERT REPAIRS

Activity Title: ADAMS, TN ROAD AND CULVERT 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:

12/31/2012

Responsible Organization:

Adams, Town

| Overall | Jul 1 thru Sep 30, 2014 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$250,000.00 |
| Total Budget | \$0.00 | \$250,000.00 |
| Total Obligated | \$0.00 | \$250,000.00 |
| Total Funds Drawdown | \$0.00 | \$250,000.00 |
| Program Funds Drawdown | \$0.00 | \$250,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$250,000.00 |
| Adams, Town | \$0.00 | \$250,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Reimbursement for repairs to roads and culverts damaged by the disaster.

Location Description:

Town of Adams

Activity Progress Narrative:

Reimbursement of road repairs needed as a result of the 2008 storm events.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 37043/37043 |



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: HIMTL8201 WEST ALLIS SANITARY SEWERS
Activity Title: WEST ALLIS SANITARY SEWERS

Activity Category:

Construction/reconstruction of water/sewer lines or systems

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:

WEST ALLIS

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2014

N/A

To Date

\$672,000.00

Total Budget

\$49,000.00

\$672,000.00

Total Obligated

\$48,780.00

\$634,252.00

Total Funds Drawdown

\$0.00

\$416,826.00

Program Funds Drawdown

\$0.00

\$416,826.00



| | | |
|--------------------------------|--------|--------------|
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$416,826.00 |
| | | |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Construct/repair sanitary sewers to mitigate future flooding in this LMI community.

Location Description:

West Allis, WI

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 5871/50 |

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: HIMTL8321 WISCONSIN DELLS LIFT STATION
Activity Title: WI DELLS LIFT STATION

Activity Category:

Construction/reconstruction of water lift stations

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:

06/30/2012

Completed Activity Actual End Date:

06/30/2012

Responsible Organization:

WISCONSIN DELLS

| Overall | Jul 1 thru Sep 30, 2014 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,166,453.00 |
| Total Budget | \$0.00 | \$1,166,453.00 |
| Total Obligated | \$0.00 | \$1,166,453.00 |
| Total Funds Drawdown | \$0.00 | \$1,166,453.00 |
| Program Funds Drawdown | \$0.00 | \$1,166,453.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,166,453.00 |
| WISCONSIN DELLS | \$0.00 | \$1,166,453.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Replace existing lift station which was damaged during flooding event.

Location Description:

Wisconsin Dells, 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: | HIMTL8322 WISCONSIN DELLS PF CULVERTS |
| Activity Title: | WISCONSIN DELLS MIT CULVERTS |

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:

06/30/2012

Completed Activity Actual End Date:

06/30/2012

Responsible Organization:

WISCONSIN DELLS

| Overall | Jul 1 thru Sep 30, 2014 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$614,747.00 |
| Total Budget | \$0.00 | \$614,747.00 |
| Total Obligated | \$0.00 | \$614,747.00 |
| Total Funds Drawdown | \$0.00 | \$614,747.00 |
| Program Funds Drawdown | \$0.00 | \$614,747.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$614,747.00 |
| WISCONSIN DELLS | \$0.00 | \$614,747.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Repair and upgrade culverts along Hulbert Creek an LMI area damaged by the disaster.

Location Description:

Wisconsin Dells, WI

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 340/340 |



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: HIMTL8411 AVOCA MIT. FLOOD CONTROL
Activity Title: AVOCA MIT. FLOOD CONTROL

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:

01/31/2012

Responsible Organization:

Avoca, Village

| Overall | Jul 1 thru Sep 30, 2014 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,694,000.00 |
| Total Budget | \$0.00 | \$1,694,000.00 |
| Total Obligated | \$0.00 | \$1,694,000.00 |
| Total Funds Drawdown | \$0.00 | \$1,694,000.00 |
| Program Funds Drawdown | \$0.00 | \$1,694,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$9,000.00) | \$1,694,000.00 |
| Avoca, Village | (\$9,000.00) | \$1,694,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Additional funds for levee construction project needed due to contingencies which arose as the Village negotiated regulatory issues with DOT, DNR, and the railroad. This will complete the levee construction, essential to protect this LMI community.

Location Description:

Avoca, WI

Activity Progress Narrative:

The negative expenditure entry corrects an incorrect expenditure entry made in the quarter ended 12/31/2012. (The expenditure entered was \$376,500; the correct entry is \$367,500.)

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 6777/6777 |



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: HIMTL8461 VIOLA MIT MANHOLE FLOOD PROOFING

Activity Title: VIOLA MIT MANHOLE FLOOD PROOFING

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:

09/30/2011

Responsible Organization:

Viola

| Overall | Jul 1 thru Sep 30, 2014 | To Date |
|---|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$30,742.00 |
| Total Budget | \$0.00 | \$30,742.00 |
| Total Obligated | \$0.00 | \$30,742.00 |
| Total Funds Drawdown | \$0.00 | \$30,742.00 |
| Program Funds Drawdown | \$0.00 | \$30,742.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$30,742.00 |
| Viola | \$0.00 | \$30,742.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Flood proofing manholes to reduce clearwater infiltration. This is an LMI community.

Location Description:

Viola, WI

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
| | Total | Total |
| Activity funds eligible for DREF (Ike) | 0 | 30742/30742 |



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: HIMTL8462 VIOLA, VILLAGE SEWER LATERALS
Activity Title: VIOLA, VILLAGE SEWER LATERALS

Activity Category:

Construction/reconstruction of water/sewer lines or systems

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:

12/31/2012

Completed Activity Actual End Date:

06/30/2012

Responsible Organization:

Viola

| Overall | Jul 1 thru Sep 30, 2014 | To Date |
|---|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$72,200.00 |
| Total Budget | \$0.00 | \$72,200.00 |
| Total Obligated | \$0.00 | \$72,200.00 |
| Total Funds Drawdown | \$0.00 | \$72,200.00 |
| Program Funds Drawdown | \$0.00 | \$72,200.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$72,200.00 |
| Viola | \$0.00 | \$72,200.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Replacement of sewer lateral and shutoff valves to mitigate future flooding.

Location Description:

VIOLA, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



| | | |
|-------------------------|---|-------|
| # of Housing Units | 0 | 24/24 |
| # of Singlefamily Units | 0 | 24/24 |

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: HIMTL8601 RICHLAND CENTER, CITY MIT COMM CENTER

Activity Title: RICHLAND CENTER, CITY MIT COMM CENTER

Activity Category:

Acquisition, construction, reconstruction of public facilities

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:

12/31/2013

Completed Activity Actual End Date:

03/31/2014

Responsible Organization:

Richland Center

| Overall | Jul 1 thru Sep 30, 2014 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,784,000.00 |
| Total Budget | \$0.00 | \$1,784,000.00 |
| Total Obligated | \$0.00 | \$1,784,000.00 |
| Total Funds Drawdown | \$0.00 | \$1,784,000.00 |
| Program Funds Drawdown | \$0.00 | \$1,784,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$40,000.00 | \$1,784,000.00 |
| Richland Center | \$40,000.00 | \$1,784,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Construction of a new community center for seniors out of the floodplain of the Pine River.

Location Description:

Richland Center, 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

Project # / Title: IKE 6 / Bucket Mitigation ULN

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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

IKE 6

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Mitigation ULN

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

SAUK COUNTY

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2014

N/A

To Date

\$319,836.00

Total Budget

\$119,836.00

\$319,836.00

Total Obligated

\$241,057.00

\$319,836.00

Total Funds Drawdown

\$241,057.00

\$319,836.00



| | | |
|--------------------------------|--------------|--------------|
| Program Funds Drawdown | \$241,057.00 | \$319,836.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$241,057.00 | \$319,836.00 |
| SAUK COUNTY | \$241,057.00 | \$319,836.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

Sauk Co.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|--|
| Grantee Activity Number: | HIMTU8671 THIENSVILLE MIT DENTENTION POND |
| Activity Title: | THIENSVILLE MIT DENTENTION POND |

Activity Category:
Rehabilitation/reconstruction of public facilities

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:
12/31/2012

Completed Activity Actual End Date:
06/30/2012

Responsible Organization:
Thiensville

| Overall | Jul 1 thru Sep 30, 2014 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$533,937.00 |
| Total Budget | \$0.00 | \$533,937.00 |
| Total Obligated | \$0.00 | \$533,937.00 |
| Total Funds Drawdown | \$0.00 | \$533,937.00 |
| Program Funds Drawdown | \$0.00 | \$533,937.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$533,937.00 |
| Thiensville | \$0.00 | \$533,937.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Improvements of an existing stormwater detention pond. The need for these facilities is to mitigate health and safety issues related to flooded and damage basements that occurring from the 2008 flood. Basement flooding occurred due to an elevated groundwater table caused by excessive exfiltration from stormwater detention pond during the storm event.

Location Description:

Thiensville, WI

Activity Progress Narrative:

Completion of detention pond improvements.

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: HIMTU8711 PORT WASHINGTON MIT DRAINAGE IMPROVE

Activity Title: PORT WASHINGTON MIT DRAINAGE IMPROVE

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:

12/31/2011

Completed Activity Actual End Date:

01/10/2013

Responsible Organization:

Port Washington

| Overall | Jul 1 thru Sep 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 |
| Port Washington | \$0.00 | \$200,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Correct drainage patterns on North Lake Street. These drainage problems caused flooding to an underground parking garage for a residential building damaging the building and cars parked in the garage. The recommended grant will be used to correct drainage on the street and redirect stormwater to a drainage way and Lake Michigan.

Location Description:

Port Washington, WI

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 1050/1050 |



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: | HIADL7111 KENOSHA CO. ACQ/DEMO/RELOCATE |
| Activity Title: | KENOSHA CO. ACQ/DEMO/RELOCATE |

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2010

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:

CITY OF KENOSHA

Overall

| | Jul 1 thru Sep 30, 2014 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$397,208.00 |
| Total Budget | \$77,100.00 | \$397,208.00 |
| Total Obligated | \$114,160.00 | \$397,208.00 |
| Total Funds Drawdown | \$114,160.00 | \$397,208.00 |
| Program Funds Drawdown | \$114,160.00 | \$397,208.00 |



| | | |
|--------------------------------|--------------|--------------|
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$114,160.00 | \$397,208.00 |
| CITY OF KENOSHA | \$114,160.00 | \$397,208.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

Kenosha County

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 1/8 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 1/8 |
| # of Singlefamily Units | 0 | 1/8 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 1/4 | 0/4 | 1/8 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/4 | 0/4 | 1/8 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



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

Activity Title: SAUK CO. A/D LMI HSG

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

SAUK COUNTY

| Overall | Jul 1 thru Sep 30, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$605,662.00 |
| Total Budget | (\$129,138.00) | \$605,662.00 |
| Total Obligated | \$8,391.00 | \$505,231.00 |
| Total Funds Drawdown | \$8,391.00 | \$505,231.00 |
| Program Funds Drawdown | \$8,391.00 | \$505,231.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$8,391.00 | \$505,231.00 |
| SAUK COUNTY | \$8,391.00 | \$505,231.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

Sauk County, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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



| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 3/5 |
| # of Multifamily Units | 0 | 0/0 |
| # of Singlefamily Units | 0 | 3/5 |

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|--|
| Grantee Activity Number: | HIADL8101 ROCK CO. A/D OF RESIDENT PROPERTIES |
| Activity Title: | ROCK CO. A/D OF RESIDENT PROPERTIES |

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:
ROCK COUNTY

| Overall | Jul 1 thru Sep 30, 2014 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$29,191.73 |
| Total Budget | \$0.00 | \$29,191.73 |
| Total Obligated | \$0.00 | \$29,191.73 |
| Total Funds Drawdown | \$0.00 | \$29,191.73 |
| Program Funds Drawdown | \$0.00 | \$29,191.73 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$260,191.73 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition and demolition of three flood-damaged properties along the Rock River in Fulton Township an LMI community.

Location Description:

Fulton Township

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 3/3 |
| Activity funds eligible for DREF (Ike) | 0 | 25508/0 |



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

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 3/2 | 0/1 | 3/3 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 3/2 | 0/1 | 3/3 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: HIADL820 1 WEST ALLIS ACQ DEMO

Activity Title: WEST ALLIS ACQUISITION & DEMO

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

WEST ALLIS

Overall

| | Jul 1 thru Sep 30, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,247,000.00 |
| Total Budget | \$0.00 | \$1,247,000.00 |
| Total Obligated | \$97,589.00 | \$1,094,617.00 |
| Total Funds Drawdown | \$94,175.00 | \$1,091,203.00 |
| Program Funds Drawdown | \$94,175.00 | \$1,091,203.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$94,175.00 | \$1,091,203.00 |
| WEST ALLIS | \$94,175.00 | \$1,091,203.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

West Allis

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 6/6 |
| Activity funds eligible for DREF (Ike) | 0 | 1980851/12470 |



| | This Report Period Total | Cumulative Actual Total / Expected Total |
|--------------------|-----------------------------|---|
| # of Housing Units | 0 | 11/6 |

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: 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 | Jul 1 thru Sep 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 | \$0.00 | \$3,250,735.00 |
| Total Funds Drawdown | \$704,907.00 | \$3,250,735.00 |
| Program Funds Drawdown | \$704,907.00 | \$3,250,735.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$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 | |

Monitoring, Audit, and Technical Assistance

| Event Type | This Report Period | To Date |
|--|--------------------|---------|
| Monitoring, Audits, and Technical Assistance | 0 | 23 |
| Monitoring Visits | 0 | 16 |
| Audit Visits | 0 | 0 |
| Technical Assistance Visits | 0 | 17 |
| Monitoring/Technical Assistance Visits | 0 | 55 |
| Report/Letter Issued | 0 | 6 |