

Grantee: Wisconsin

Grant: B-08-DI-55-0001

October 1, 2015 thru December 31, 2015 Performance



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	\$113,373,461.33
Total Budget	(\$45,414.09)	\$113,373,461.33
Total Obligated	\$1,461,750.95	\$108,312,308.26
Total Funds Drawdown	\$0.00	\$106,448,960.35
Program Funds Drawdown	\$0.00	\$106,274,908.35
Program Income Drawdown	\$0.00	\$174,052.00
Program Income Received	\$0.00	\$174,052.00
Total Funds Expended	\$1,463,906.00	\$105,034,435.66
Match Contributed	\$0.00	\$29,974.54

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		63.23%
Overall Benefit Percentage (Actual)		65.54%
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	\$6,938,260.20
Limit on State Admin	\$5,776,344.95	\$1,914,984.72

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$12,939,012.69	\$13,419,089.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$57,763,449.50	\$67,124,967.23

Overall Progress Narrative:

Through the end of the Quarter, the Department's CDBG-IKE Disaster Recovery fund obligations for flood related activities total \$115,100,970 (99.6%) with expenditures of \$107,468,820 (93.0%). Over 58% of CDBG DR-IKE activities qualify for the LMI national objective benefit. The Department's \$13.4 million of Affordable Rental Housing projects exceeds the \$11.2 million minimum threshold established for the CDBG-IKE allocation. DREF activity obligations and expenditures continue to exceed the minimum target amount of \$16,120,566. All 20 projects in the IKE 10 Bucket Floodplain Mapping ULN are completed and closed. The priorities for program managers include: reconciliation of awards and expenditures and closeout of grant activities. One CDBG experienced staff person continues as a project employee to assist permanent staff with reconciliation of funds, project close-outs and reporting for the Emergency Assistance/Disaster Recovery program.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
15, Strategic Planning	\$0.00	\$11,296.00	\$5,428.00
IKE 1, Bucket Hsg Rehab	\$0.00	\$5,401,972.00	\$5,173,987.84
IKE 10, Bucket Floodplain Mapping ULN	\$0.00	\$4,932,847.00	\$4,932,847.00
IKE 11, Bucket Business Assistance LMI	\$0.00	\$8,800,000.00	\$7,754,297.24
IKE 12, Bucket Business Assistance ULN	\$0.00	\$13,417,969.00	\$12,864,464.20
IKE 13, Administration	\$0.00	\$2,500,000.00	\$1,914,984.72
IKE 14, Housing Buyout	\$0.00	\$2,294,000.00	\$2,284,336.00
IKE 2, Bucket Aff Rental Hsg	\$0.00	\$13,419,090.00	\$13,419,089.00
IKE 3, Bucket Pub Inf/Fac LMI	\$0.00	\$12,921,173.00	\$12,698,384.98
IKE 4, Bucket Pub Inf/Fac ULN	\$0.00	\$11,200,000.00	\$10,824,342.00
IKE 5, Bucket Mitigation LMI	\$0.00	\$13,600,000.00	\$13,324,548.96
IKE 6, Bucket Mitigation ULN	\$0.00	\$11,749,027.00	\$7,519,112.48
IKE 7, Bucket Acq and Demo LMI	\$0.00	\$11,609,596.00	\$10,530,034.93
IKE 8, Bucket Acq and Demo ULN	\$0.00	\$3,244,000.00	\$3,029,051.00



Activities

Project # / Title: IKE 1 / Bucket Hsg Rehab

Grantee Activity Number: HIHR7051 VERNON CO HSG REHAB

Activity Title: VERNON CO 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:

Cancelled

Project Title:

Bucket Hsg Rehab

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

VERNON COUNTY

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2015

N/A

To Date

\$0.00

Total Budget

(\$5,274.89)

\$0.00

Total Obligated

(\$5,274.89)

\$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

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

VERNON COUNTY

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: HIHR7074 GAYS MILLS HSG REHAB

Activity Title: GAYS MILLS HSG REHAB

Activity Category:

Rehabilitation/reconstruction of residential structures

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:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Gays Mills

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$80,000.00
Total Budget	\$0.00	\$80,000.00
Total Obligated	(\$7,000.00)	\$80,000.00
Total Funds Drawdown	\$0.00	\$80,000.00
Program Funds Drawdown	\$0.00	\$80,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$80,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Kenosha County

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	1/3
# of Singlefamily Units	0	1/3

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	HIHR8251 WAUKESHA CO. HSG REHAB
Activity Title:	WAUKESHA CO. 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:
Completed

Project Title:
Bucket Hsg Rehab

Projected End Date:
12/31/2013

Completed Activity Actual End Date:

Responsible Organization:
Waukesha County

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,258,966.90
Total Budget	(\$10,033.10)	\$1,258,966.90
Total Obligated	(\$568.10)	\$1,258,966.90
Total Funds Drawdown	\$0.00	\$1,258,966.90
Program Funds Drawdown	\$0.00	\$1,258,966.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,259,535.00
Match Contributed	\$0.00	\$0.00

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

Location Description:
Waukesha Co.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	29/28
# of Singlefamily Units	0	29/28



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	19/18	10/10	29/28	100.00
# Owner Households	0	0	0	19/18	10/10	29/28	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 11 / Bucket Business Assistance LMI

Grantee Activity Number: HIBAL7061 RICHLAND CO BIZ ASSIST
Activity Title: RICHLAND CO BUSINESS ASSISTANCE

Activity Category:

Rental Assistance (waiver only)

Project Number:

IKE 11

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Business Assistance LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

RICHLAND COUNTY

Overall

	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$480,844.40
Total Budget	\$0.00	\$480,844.40
Total Obligated	(\$0.60)	\$480,844.40
Total Funds Drawdown	\$0.00	\$480,844.40
Program Funds Drawdown	\$0.00	\$480,844.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00



Total Funds Expended \$0.00 \$480,844.40

Match Contributed \$0.00 \$0.00

Activity Description:

Acq/buyout of business (radio station) from flood prone area.

Location Description:

Richland County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
# of Businesses	0	24/0
Activity funds eligible for DREF	0	480844/48100

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: HIBAL8511 MILWAUKEE, CITY BIZ. ASSIST MIT
Activity Title: MILWAUKEE, CITY BIZ. ASSIST MIT

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

IKE 11

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Business Assistance LMI

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

MILWAUKEE, CITY

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$256,965.00	\$370,070.00
Total Funds Drawdown	\$0.00	\$113,105.00
Program Funds Drawdown	\$0.00	\$113,105.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$113,105.00
Match Contributed	\$0.00	\$0.00

Activity Description:

BIZ. ASSIST TO MITIGATE FUTURE DAMAGE TO BUSINESSES.

Location Description:

MILWAUKEE, CITY

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



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 13 / Administration

Grantee Activity Number: HIGA8011 COLUMBIA CO. ADMIN

Activity Title: COLUMBIA CO. ADMIN

Activity Category:

Administration

Activity Status:

Completed

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

12/04/2014

National Objective:

N/A

Responsible Organization:

COLUMBIA COUNTY

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2015

To Date

N/A

\$35,900.00

Total Budget

\$0.00

\$35,900.00

Total Obligated

\$0.00

\$37,623.00

Total Funds Drawdown

\$0.00

\$35,900.00

Program Funds Drawdown

\$0.00

\$35,900.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$35,900.00

COLUMBIA COUNTY

\$0.00

\$35,900.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Grantee Admin

Location Description:

Columbia Co

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

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:

Completed

Project Title:

Administration

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

08/19/2014

Responsible Organization:

JANESVILLE

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2015

N/A

To Date

\$10,739.00

Total Budget

\$0.00

\$10,739.00

Total Obligated

\$0.00

\$10,739.00

Total Funds Drawdown

\$0.00

\$10,739.00

Program Funds Drawdown

\$0.00

\$10,739.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$10,739.00

 JANESVILLE

\$0.00

\$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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA8311 BEAVER DAM ADMIN

Activity Title: BEAVER DAM ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

BEAVER DAM

Overall

	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$9,000.00
Total Budget	\$0.00	\$9,000.00
Total Obligated	\$6,004.00	\$9,000.00
Total Funds Drawdown	\$0.00	\$2,996.00
Program Funds Drawdown	\$0.00	\$2,996.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,996.00

Match Contributed \$0.00 \$0.00

Activity Description:

Grantee Admin

Location Description:

Beaver Dam, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



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: HIGA8631 WATERLOO ADMIN

Activity Title: WATERLOO ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Cancelled

Project Title:

Administration

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

12/03/2013

Responsible Organization:

Waterloo

Overall

	Oct 1 thru Dec 31, 2015	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
Waterloo	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

WATERLOO, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



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: HIAH8231 MAUSTON AFF. HSG

Activity Title: MAUSTON AFF HSG SENIOR VILLAGE

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:

06/13/2011

Responsible Organization:

Mauston

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2015

To Date

N/A

\$236,499.00

Total Budget

\$0.00

\$236,499.00

Total Obligated

\$0.00

\$236,499.00

Total Funds Drawdown

\$0.00

\$236,499.00

Program Funds Drawdown

\$0.00

\$236,499.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$236,499.00

Mauston

\$0.00

\$236,499.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition of property for the Mauston Senior Village. All occupants of the rental units will have incomes at 80% or below the County Median Income.

Location Description:

Mauston, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	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	11/12	13/12	24/24	100.00
# Renter Households	0	0	0	11/12	13/12	24/24	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	HIAH8722 GAYS MILLS RENTAL HSG ELEVATIONS
Activity Title:	GAYS MILLS RENTAL HSG ELEVATIONS

Activity Category:
Affordable Rental Housing

Project Number:
IKE 2

Projected Start Date:
06/08/2008

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Bucket Aff Rental Hsg

Projected End Date:
12/31/2013

Completed Activity Actual End Date:

Responsible Organization:
Gays Mills

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$603,030.00
Total Budget	\$0.00	\$603,030.00
Total Obligated	\$0.00	\$603,030.00
Total Funds Drawdown	\$0.00	\$603,030.00
Program Funds Drawdown	\$0.00	\$603,030.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$603,030.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Gays Mills, Wi

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Grantee Activity Number:	HIPFL7061 RICHLAND CO. PF ROAD/CULVERT
Activity Title:	RICHLAND CO. PF ROAD/CULVERT

Activity Category:
Rehabilitation/reconstruction of a public improvement

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:
12/31/2010

Completed Activity Actual End Date:

Responsible Organization:
RICHLAND CO

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$54,498.54



Total Budget	\$0.00	\$54,498.54
Total Obligated	(\$0.46)	\$54,498.54
Total Funds Drawdown	\$0.00	\$54,498.54
Program Funds Drawdown	\$0.00	\$54,498.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$29,974.54

Activity Description:

Replace a culvert, and eliminate road safety issues, on Engine Creek Road which was severely damage by flooding in 2008

Location Description:

Richland Co. / Henriette

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

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:	HIPFL7071 GAYS MILLS INFRASTRUCTURE
Activity Title:	GAYS MILLS INFRASTRUCTURE

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:

Responsible Organization:

GAYS MILLS

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$719,009.00
Total Budget	(\$991.00)	\$719,009.00
Total Obligated	(\$991.00)	\$719,009.00
Total Funds Drawdown	\$0.00	\$719,009.00
Program Funds Drawdown	\$0.00	\$719,009.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,440,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Reconstructions of public utilities/stormwater management

Location Description:

Gays Mills, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	2054/200



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: HIPFU8312 BEAVER DAM PF

Activity Title: BEAVER DAM CULVERT/BRIDGE REPLACEMENT

Activity Category:

Rehabilitation/reconstruction of a public improvement

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:

Responsible Organization:

BEAVER DAM

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2015

N/A

To Date

\$607,000.00

Total Budget

\$0.00

\$607,000.00

Total Obligated

\$15,000.00

\$607,000.00

Total Funds Drawdown

\$0.00

\$592,000.00

Program Funds Drawdown

\$0.00

\$592,000.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$592,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace undersized culvert with a bridge, which will allow proper stormwater flow.

Location Description:

Beaver Dam, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/150

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: HIPFU8351 DANE CO. TN OF PERRY CULVERT REPAIRS

Activity Title: DANE CO. TN OF PERRY CULVERT REPAIRS

Activity Category:

Rehabilitation/reconstruction of a public improvement

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:

12/31/2011

Completed Activity Actual End Date:

03/09/2012

Responsible Organization:

Dane County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2015

N/A

To Date

\$43,873.00

Total Budget

\$0.00

\$43,873.00

Total Obligated

\$0.00

\$43,873.00

Total Funds Drawdown

\$0.00

\$43,873.00

Program Funds Drawdown

\$0.00

\$43,873.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$43,873.00

Dane County

\$0.00

\$43,873.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Replacement of culvert damaged by the disaster.

Location Description:

Town of Perry, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



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:	HIPFU8631 WATERLOO PF STREET
Activity Title:	WATERLOO S. MONROE ST. REPAIR

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:
12/31/2013

Completed Activity Actual End Date:
12/31/2013

Responsible Organization:
Waterloo

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$303,741.00
Total Budget	\$0.00	\$303,741.00
Total Obligated	\$0.00	\$303,741.00
Total Funds Drawdown	\$0.00	\$303,741.00
Program Funds Drawdown	\$0.00	\$303,741.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$271,898.00	\$303,741.00
Waterloo	\$271,898.00	\$303,741.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Repair South Monroe Street necessary to correct flood damage.

Location Description:
Waterloo, WI

Activity Progress Narrative:
This expenditure corrects the initial entry made in Qtr 1 2012 and adds the funds expended in Qtr 1 2014. The initial fund request was \$25,483 and the second request was \$278,258.00.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	450	1025/25



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	HIPFU8781 FRIESLAND, VIL WATERMAIN REPLACEMENT
Activity Title:	FRIESLAND, VIL WATERMAIN REPLACEMENT

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:
03/20/2013

Responsible Organization:
Friesland, Village

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$187,441.00
Total Budget	\$0.00	\$187,441.00
Total Obligated	\$0.00	\$187,441.00
Total Funds Drawdown	\$0.00	\$187,441.00
Program Funds Drawdown	\$0.00	\$187,441.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$187,441.00
Friesland, Village	\$0.00	\$187,441.00
Match Contributed	\$0.00	\$0.00

Activity Description:

REPLACEMENT OF WATERMAIN DAMAGED BY THE DISASTER.

Location Description:

FRIESLAND, VIL

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1200/200



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: IKE 5 / Bucket Mitigation LMI

Grantee Activity Number: HIMTL705 1 VERNON CO MIT DAM REPAIR

Activity Title: VERNON CO MIT DAM REPAIR

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

IKE 5

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Mitigation LMI

Projected End Date:

09/30/2015

Completed Activity Actual End Date:

Responsible Organization:

VERNON COUNTY

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2015

N/A

To Date

\$3,890,037.00

Total Budget

\$0.00

\$3,890,037.00

Total Obligated

\$10,630.00

\$3,880,701.00

Total Funds Drawdown

\$0.00

\$3,870,071.00

Program Funds Drawdown

\$0.00

\$3,870,071.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,741,186.00
VERNON COUNTY	\$0.00	\$3,741,186.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of Priority One dams damaged by the flood event.

Location Description:

VERNON COUNTY

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: HIMTL8211 BELIOT, CITY ROCK RIVER SEAWALL

Activity Title: BELIOT, CITY ROCK RIVER SEAWALL

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

IKE 5

Project Title:

Bucket Mitigation LMI

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

01/31/2014

National Objective:

Low/Mod

Responsible Organization:

BELOIT

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,388,895.33
Total Budget	\$0.00	\$1,388,895.33
Total Obligated	\$0.00	\$1,388,895.33
Total Funds Drawdown	\$0.00	\$1,388,895.33
Program Funds Drawdown	\$0.00	\$1,384,395.33
Program Income Drawdown	\$0.00	\$4,500.00
Program Income Received	\$0.00	\$4,500.00
Total Funds Expended	\$4,500.00	\$1,388,895.33
BELOIT	\$4,500.00	\$1,388,895.33
Match Contributed	\$0.00	\$0.00

Activity Description:

CONSTRUCTION OF SEA WALL TO MITIGATE FUTURE FLOODING FROM ROCK RIVER

Location Description:

BELIOT, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	1207	1807/500



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: IKE 6 / Bucket Mitigation ULN

Grantee Activity Number: HIMTU7051 VERNON CO. MIT DAM REPAIRS

Activity Title: VERNON CO. MIT DAM REPAIRS

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

IKE 6

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Mitigation ULN

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

VERNON COUNTY

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2015

N/A

To Date

\$2,658,873.00

Total Budget

(\$51,609.00)

\$2,658,873.00

Total Obligated

\$1,187,508.00

\$2,023,977.00

Total Funds Drawdown

\$0.00

\$836,469.00

Program Funds Drawdown

\$0.00

\$836,069.00



Program Income Drawdown	\$0.00	\$400.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,187,508.00	\$2,023,977.00
VERNON COUNTY	\$1,187,508.00	\$2,023,977.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Vernon County, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: COLUMBIA CO. MIT LAKE DISTRICT DRAINAGE

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

IKE 6

Project Title:

Bucket Mitigation ULN

Projected Start Date:

06/05/2008

Projected End Date:

03/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

COLUMBIA COUNTY

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$739,998.00
Total Budget	(\$2.00)	\$739,998.00
Total Obligated	(\$2.00)	\$739,998.00
Total Funds Drawdown	\$0.00	\$739,998.00
Program Funds Drawdown	\$0.00	\$739,998.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$739,998.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Crystal, Fish, and Mud Lake District

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	165/250



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: HIMTU8191 JANESVILLE MONTEREY EMBANK
Activity Title: JANESVILLE MONTEREY EMBANK

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:

Completed

Project Title:

Bucket Mitigation ULN

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

JANESVILLE

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$312,724.00
Total Budget	\$0.00	\$312,724.00
Total Obligated	\$0.00	\$312,724.00
Total Funds Drawdown	\$0.00	\$312,724.00
Program Funds Drawdown	\$0.00	\$312,724.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$312,724.00
JANESVILLE	\$0.00	\$312,724.00
Match Contributed	\$0.00	\$0.00

Activity Description:

MONTEREY EARTHEN DAM EMBANKMENT STABILIZATION

Location Description:

JANESVILLE

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



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: 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:

Completed

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

WEST ALLIS

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2015

N/A

To Date

\$1,125,745.00

Total Budget

(\$121,255.00)

\$1,125,745.00

Total Obligated

(\$519.00)

\$1,125,745.00

Total Funds Drawdown

\$0.00

\$1,125,745.00

Program Funds Drawdown

\$0.00

\$1,118,945.00

Program Income Drawdown

\$0.00

\$6,800.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,126,264.00



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 Total	Cumulative Actual Total / Expected Total
# of Properties	0	6/6
Activity funds eligible for DREF	0	1980851/1247

	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	

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

Grantee Activity Number: HIADU8631 WATERLOO A/D
Activity Title: WATERLOO A/D OF FLDPLN BLDG



Activity Category:

Acquisition - general

Project Number:

IKE 8

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Acq and Demo ULN

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

12/31/2013

Responsible Organization:

Waterloo

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2015**

N/A

To Date

\$356,259.00

Total Budget

\$0.00

\$356,259.00

Total Obligated

\$0.00

\$356,259.00

Total Funds Drawdown

\$0.00

\$356,259.00

Program Funds Drawdown

\$0.00

\$356,259.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$356,259.00

Waterloo

\$0.00

\$356,259.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition and demolition of ten damaged, and now vacant, buildings located in the floodplain. These buildings are a safety hazard.

Location Description:

WATERLOO, WI

Activity Progress Narrative:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	5	5/5
# of Parcels acquired voluntarily	5	5/5

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	27
Monitoring Visits	0	25
Audit Visits	0	0
Technical Assistance Visits	0	17
Monitoring/Technical Assistance Visits	0	55
Report/Letter Issued	0	11

