

Grantee: State of Wisconsin

Grant: B-08-DN-55-0001

October 1, 2013 thru December 31, 2013 Performance Report



Grant Number:

B-08-DN-55-0001

Obligation Date:**Award Date:****Grantee Name:**

State of Wisconsin

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

Submitted - Await for Review

LOCCS Authorized Amount:

\$38,779,123.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

Estimated PIRL Funds:

\$10,202,864.43

Total Budget:

\$48,981,987.43

Disasters:

Declaration Number

NSP

Narratives

Areas of Greatest Need:

Using the data developed by HUD, it is evident every Wisconsin county has areas where high risk foreclosure and abandonment factors are prevalent. Home Foreclosures: 12 counties in all regions of the state have foreclosure rates exceeding 6%. Subprime Mortgages: In 25 counties in all regions of the state an estimated 25% or more of the loans issued between 2004-2006 were categorized as high cost. Homes in Default or Delinquency: 17 counties in all regions of the state have estimated 90-day vacancy rates of at least 4%. Unemployment Rates: 6 counties in northern Wisconsin and 3 counties in southern Wisconsin had unemployment rates exceeding 6% in June 2008.

Distribution and and Uses of Funds:

An Amendment to the Substantial Amendment was published on December 2, 2009 which reallocated \$4,280,000 in funds that had been recouped from Activity A, WHEDA's Loan Loss Program. Funding adjustments were made to the eligible uses categories to reflect subsequent contract amendments reflecting a better understanding of the application of the eligible uses as well as actual recovery needs. Funds were increased for the Acquisition/Rehab/Rental and Resale, Demolition and Redevelopment Eligible Uses. A total of \$32,208,257 has been budgeted for NSP activities. The difference of \$6,335,362 from the total of \$38,779,123 comes from the \$2,000,000 in Incentive Funds, the \$4,280,000 in recouped funds from WHEDA (this includes recouped admin funds) and \$55,362 in funds pulled back from Jefferson County Habitat for Humanity due to lack of progress in obligating funds. Incentive and Recouped Funds applications were due to Commerce on January 15, 2010, and grant awards will be posed to the Commerce NSP website by February 15, 2010.

A total of \$6,335,362 in Incentive and Recouped Funds were awarded by Commerce on February 19, 2010. To date, \$38,609,375 of the total \$38,779,123 has been budgeted for NSP activities. The remaining \$169,748 along with any funds recaptured from grantees due to lack of progress in obligating resources will be reallocated to grantees for eligible activities and admin in order to obligate all funds in a timely manner. We anticipate allocating these funds along with any funds that may need to be reallocated in the future from grantees due to lack of progress in obligating funds. Commerce has obligated 61% of NSP funds to projects and will obligate all funds by the September deadline.

As of July 20, 2010, \$38,714,553 of the total \$38,779,123 award has been budgeted for NSP activities. Commerce awarded \$498,566 in recouped NSP funds in July 2010. The remaining \$64,570 will be reallocated to grantees for eligible activities and admin to obligate funds in a timely manner. To date, Commerce has obligated 77% of NSP funds to projects.

As of September 24, 2010, 100% of the \$38,779,123 had been awarded, budgeted to NSP activities and obligated in DRGR by the 18-month contract deadline. A total of \$822,820 in Program Income has also been obligated to NSP Activities as of this date, therefore actually obligating 101.33% of the State of Wisconsin's NSP funds. Please note that due to the lack of reporting function for PI retained by a subgrantee in DRGR, per agreement with our CPD rep, the State of Wisconsin submits a separate spreadsheet that cumulatively documents the Program Income that our subgrantees have reported as received and obligated. These funds are considered obligated to activities and therefore part of the calculation of NSP funds obligated to date. Also, due to the fact that the State of Wisconsin obligation module was frozen in DRGR two days before this deadline, some minor edits to Action Plan and obligations will have to be made once to reflect final activities and obligations once we are permitted to do so.

As of March 31, 2011, the State of Wisconsin's has disbursed 66% in NSP1 Program Funds plus a small amount (about \$300K) of NSP1 Program Income. The program is on track to have 100% of the NSP1 award of \$38,779,123 expended by March 24, 2013.



Definitions and Descriptions:

Low Income Targeting:

Acquisition and Relocation:

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$47,342,487.30
Total Budget	\$676,513.26	\$47,342,487.30
Total Obligated	\$676,514.02	\$46,944,609.06
Total Funds Drawdown	\$681,141.17	\$44,358,116.11
Program Funds Drawdown	\$341,435.29	\$35,651,705.47
Program Income Drawdown	\$339,705.88	\$8,706,410.64
Program Income Received	\$348,715.33	\$9,984,307.12
Total Funds Expended	\$977,280.28	\$46,798,217.87
Match Contributed	\$137,068.99	\$20,797,587.35

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$20,797,587.35
Limit on Public Services	\$5,816,868.45	\$0.00
Limit on Admin/Planning	\$3,877,912.30	\$3,177,635.67
Limit on State Admin	\$0.00	\$3,177,635.67

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$9,694,780.75	\$17,722,343.94

Overall Progress Narrative:



As of the end of the quarter, the State and its NSP subrecipients have obligated approximately 114.9% (\$44 million) of the \$38,779,123 NSP 1 allocation, a combination of both contract and program income dollars. Eleven grantees have expended all of their contract allocations, five of whom will not be earning program income and have been closed-out completely. Overall, over 91.9% of the activities outlined in the initial contracts have been completed, and over 35 additional projects have been set-up to use accumulated program income. Fourteen of the 31 subrecipients have met all of their initial project goals. All subrecipients have been monitored at least once, and most twice. Completion monitorings are being scheduled as grantees reach the end of their funds.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
NSPADM01, NSP Admin	\$72,264.49	\$4,094,895.08	\$2,555,637.98
NSPAFM01, NSP Eligible Use A Financing Mechanism	\$0.00	\$1,763,286.00	\$1,763,286.00
NSPBARRN01, NSP Eligible Use B Acquisition Rehab Rental	\$92,805.00	\$7,678,675.18	\$6,752,786.00
NSPBARRS01, NSP Eligible Use B Acquisition Rehab and Resale	\$148,570.41	\$27,631,037.81	\$19,515,186.20
NSPCLB01, NSP Eligible Use C Landbanking	\$1,579.39	\$706,189.03	\$491,449.19
NSPDDB01, NSP Eligible Use D Demolition of Blighted Structures	\$20,455.00	\$990,532.74	\$887,982.10
NSPERD01, NSP Eligible Use E Redevelopment	\$5,761.00	\$4,208,995.00	\$3,685,378.00



Activities

Grantee Activity Number: NSPADM01 001

Activity Title: Commerce Admin

Activity Category:

Administration

Project Number:

NSPADM01

Projected Start Date:

03/24/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP Admin

Projected End Date:

03/24/2013

Completed Activity Actual End Date:

Responsible Organization:

Commerce

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$1,088,958.00

Total Budget

\$0.00

\$1,088,958.00

Total Obligated

\$0.00

\$1,088,958.00

Total Funds Drawdown

\$12,121.30

\$675,982.93

Program Funds Drawdown

\$12,121.30

\$675,982.93

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$593,647.06

Match Contributed

\$0.00

\$0.00

Activity Description:

NSP Commerce Admin

Location Description:

Statewide

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: NSPADM01 002 ANTIGO

Activity Title: ANTIGO ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

NSPADM01

Project Title:

NSP Admin

Projected Start Date:

03/24/2009

Projected End Date:

03/24/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

ANTIGO

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$68,799.00
Total Budget	\$7,158.00	\$68,799.00
Total Obligated	\$7,158.00	\$64,576.00
Total Funds Drawdown	\$11,906.00	\$63,458.00
Program Funds Drawdown	\$4,862.00	\$41,483.00
Program Income Drawdown	\$7,044.00	\$21,975.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,862.00	\$48,776.00
ANTIGO	\$4,862.00	\$48,776.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

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: NSPADM01 002 APPLETON

Activity Title: APPLETON ADMIN

Activity Category:

Administration

Project Number:

NSPADM01

Projected Start Date:

03/24/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP Admin

Projected End Date:

03/24/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Appleton

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$96,254.65
Total Budget	\$3,300.07	\$96,254.65
Total Obligated	\$3,300.07	\$96,254.65
Total Funds Drawdown	\$5,155.98	\$96,254.65
Program Funds Drawdown	\$5,155.98	\$72,865.00
Program Income Drawdown	\$0.00	\$23,389.65
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$91,098.67
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

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: NSPADM01 002 CHIPPEWA

Activity Title: CHIPPEWA ADMIN

Activity Category:

Administration

Project Number:

NSPADM01

Projected Start Date:

03/24/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP Admin

Projected End Date:

03/24/2013

Completed Activity Actual End Date:

Responsible Organization:

CHIPPEWA

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$115,379.39
Total Budget	\$1,411.49	\$115,379.39
Total Obligated	\$1,412.30	\$110,414.19
Total Funds Drawdown	\$1,367.30	\$110,369.19
Program Funds Drawdown	\$0.00	\$93,456.00
Program Income Drawdown	\$1,367.30	\$16,913.19
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,357.78	\$110,356.27
CHIPPEWA	\$1,357.78	\$110,356.27
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMIN

Location Description:

Activity Progress Narrative:

All funds this quarter were drawn from program income for administration of the NSP loan portfolio and oversight of a demolition activity.

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: NSPADM01 002 COULEECAP

Activity Title: COULEECAP ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

NSPADM01

Project Title:

NSP Admin

Projected Start Date:

03/24/2009

Projected End Date:

03/24/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

COULEECAP

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$115,525.00
Total Budget	\$0.00	\$115,525.00
Total Obligated	\$0.00	\$115,525.00
Total Funds Drawdown	\$4,687.00	\$76,365.00
Program Funds Drawdown	\$4,687.00	\$75,130.00
Program Income Drawdown	\$0.00	\$1,235.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$76,365.00
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMIN

Location Description:

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: NSPADM01 002 GREEN BAY

Activity Title: GREEN BAY ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

NSPADM01

Project Title:

NSP Admin

Projected Start Date:

03/24/2009

Projected End Date:

03/24/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

CITY OF GREEN BAY

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$110,000.00
Total Budget	\$0.00	\$110,000.00
Total Obligated	\$0.00	\$110,000.00
Total Funds Drawdown	\$0.00	\$59,005.00
Program Funds Drawdown	\$0.00	\$49,005.00
Program Income Drawdown	\$0.00	\$10,000.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,437.00	\$87,442.00
CITY OF GREEN BAY	\$38,437.00	\$87,442.00
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMIN

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSPADM01 002 JEFFERSON

Activity Title: JEFFERSON ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

NSPADM01

Project Title:

NSP Admin

Projected Start Date:

03/24/2009

Projected End Date:

03/24/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

JEFFERSON

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,688.00
Total Budget	\$0.00	\$1,688.00
Total Obligated	\$0.00	\$1,688.00
Total Funds Drawdown	\$845.00	\$1,688.00
Program Funds Drawdown	\$845.00	\$1,688.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$843.00
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMIN

Location Description:

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: NSPADM01 002 KENOSHA

Activity Title: KENOSHA ADMIN

Activity Category:

Administration

Project Number:

NSPADM01

Projected Start Date:

03/24/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP Admin

Projected End Date:

03/24/2013

Completed Activity Actual End Date:

Responsible Organization:

CITY OF KENOSHA

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$116,729.21
Total Budget	\$0.00	\$116,729.21
Total Obligated	\$0.00	\$98,194.78
Total Funds Drawdown	\$0.00	\$97,692.22
Program Funds Drawdown	\$0.00	\$97,692.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,534.43	\$116,226.65
CITY OF KENOSHA	\$18,534.43	\$116,226.65
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMIN

Location Description:

Activity Progress Narrative:

Program income only was used this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSPADM01 002 MULTI-COUNTY/PROJECT HOME
Activity Title: MULTI-COUNTY/PROJECT HOME ADMIN

Activity Category:

Administration

Project Number:

NSPADM01

Projected Start Date:

03/24/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP Admin

Projected End Date:

03/24/2013

Completed Activity Actual End Date:

Responsible Organization:

MULTI-COUNTY/PROJECT HOME

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$51,831.99
Total Budget	\$4,999.99	\$51,831.99
Total Obligated	\$4,999.99	\$51,831.99
Total Funds Drawdown	\$13,890.00	\$49,288.00
Program Funds Drawdown	\$0.00	\$22,975.00
Program Income Drawdown	\$13,890.00	\$26,313.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,018.00	\$49,416.00
MULTI-COUNTY/PROJECT HOME	\$9,018.00	\$49,416.00
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMIN

Location Description:

Activity Progress Narrative:

Admin draw included program income.

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: NSPADM01 002 PARTNERS

Activity Title: PARTNERS ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

NSPADM01

Project Title:

NSP Admin

Projected Start Date:

03/24/2009

Projected End Date:

03/24/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

PARTNERS FOR COMMUNITY DEVELOPMENT

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$137,644.06
Total Budget	\$7,658.62	\$137,644.06
Total Obligated	\$7,658.62	\$137,526.89
Total Funds Drawdown	\$2,923.14	\$125,902.89
Program Funds Drawdown	\$0.00	\$38,705.00
Program Income Drawdown	\$2,923.14	\$87,197.89
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,040.31	\$121,183.40
PARTNERS FOR COMMUNITY DEVELOPMENT	\$3,040.31	\$121,183.40
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMIN

Location Description:

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: NSPADM01 002 PRAIRIE DU CHIEN

Activity Title: PRAIRIE DU CHIEN ADMIN

Activity Category:

Administration

Project Number:

NSPADM01

Projected Start Date:

03/24/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP Admin

Projected End Date:

03/24/2013

Completed Activity Actual End Date:

Responsible Organization:

River to Valley, Inc. Formerly operated under PRAIRIE DU

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$190,141.00
Total Budget	\$0.00	\$190,141.00
Total Obligated	\$0.00	\$170,867.00
Total Funds Drawdown	\$0.00	\$146,030.00
Program Funds Drawdown	\$0.00	\$57,667.00
Program Income Drawdown	\$0.00	\$88,363.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$45,671.00	\$191,701.00
River to Valley, Inc. Formerly operated under PRAIRIE DU	\$45,671.00	\$191,701.00
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMIN

Location Description:

Activity Progress Narrative:

A portion of admin used this quarter came from program income.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSPADM01 002 RACINE

Activity Title: RACINE ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

NSPADM01

Project Title:

NSP Admin

Projected Start Date:

03/24/2009

Projected End Date:

03/24/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

CITY OF RACINE

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$220,389.00
Total Budget	\$0.00	\$220,389.00
Total Obligated	\$0.00	\$220,389.00
Total Funds Drawdown	\$12,302.21	\$200,918.66
Program Funds Drawdown	\$12,302.21	\$155,867.21
Program Income Drawdown	\$0.00	\$45,051.45
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,298.45	\$188,616.45
CITY OF RACINE	\$19,298.45	\$188,616.45
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMIN

Location Description:

Activity Progress Narrative:

Admin drawn this quarter was program income.

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: NSPADM01 002 ROCK CO CONSORTIUM

Activity Title: ROCK CO CONSORTIUM ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

NSPADM01

Project Title:

NSP Admin

Projected Start Date:

03/24/2009

Projected End Date:

03/24/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

ROCK CO CONSORTIUM

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$147,199.81
Total Budget	\$12,529.81	\$147,199.81
Total Obligated	\$12,529.81	\$147,199.81
Total Funds Drawdown	\$2,337.00	\$129,144.81
Program Funds Drawdown	\$2,337.00	\$118,084.00
Program Income Drawdown	\$0.00	\$11,060.81
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$100,526.81
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMIN

Location Description:

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: NSPADM01 002 WAUSAU

Activity Title: WAUSAU ADMIN

Activity Category:

Administration

Project Number:

NSPADM01

Projected Start Date:

03/24/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP Admin

Projected End Date:

03/24/2013

Completed Activity Actual End Date:

Responsible Organization:

CITY OF WAUSAU

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$116,129.00
Total Budget	\$34,560.00	\$116,129.00
Total Obligated	\$34,560.00	\$116,129.00
Total Funds Drawdown	\$36,625.00	\$68,190.00
Program Funds Drawdown	\$0.00	\$31,565.00
Program Income Drawdown	\$36,625.00	\$36,625.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$730.00	\$80,234.00
CITY OF WAUSAU	\$730.00	\$80,234.00
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMIN

Location Description:

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: NSPADM01 002 WEST CENTRAL CAA
Activity Title: WEST CENTRAL CAA ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

NSPADM01

Project Title:

NSP Admin

Projected Start Date:

03/24/2009

Projected End Date:

03/24/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

WEST CENTRAL CAA

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$208,947.00
Total Budget	\$25,719.00	\$208,947.00
Total Obligated	\$25,719.00	\$208,947.00
Total Funds Drawdown	\$29,954.00	\$208,946.66
Program Funds Drawdown	\$29,954.00	\$180,964.00
Program Income Drawdown	\$0.00	\$27,982.66
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$208,946.66
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMIN

Location Description:

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: NSPAFM01 WHEDA 001

Activity Title: Cancelled

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

NSPAFM01

Projected Start Date:

03/24/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Planned

Project Title:

NSP Eligible Use A Financing Mechanism

Projected End Date:

03/24/2013

Completed Activity Actual End Date:

Responsible Organization:

WHEDA

Overall

	Oct 1 thru Dec 31, 2013	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	\$35,984.80	\$35,984.80
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Loan loss reserve

Location Description:

Brown, Kenosha, Milwaukee, Racine & Rock Counties

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



Grantee Activity Number: NSPBARRENT01 001 GREEN BAY

Activity Title: GREEN BAY RENTAL 25%

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSPBARRN01

Project Title:

NSP Eligible Use B Acquisition Rehab Rental

Projected Start Date:

03/24/2009

Projected End Date:

03/24/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

CITY OF GREEN BAY

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$745,542.20
Total Budget	\$147,349.00	\$745,542.20
Total Obligated	\$147,349.00	\$686,091.20
Total Funds Drawdown	\$147,349.00	\$686,091.20
Program Funds Drawdown	\$92,118.00	\$453,566.00
Program Income Drawdown	\$55,231.00	\$232,525.20
Program Income Received	\$0.00	\$5,695.75
Total Funds Expended	\$204,994.00	\$743,736.20
CITY OF GREEN BAY	\$204,994.00	\$743,736.20
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, Rehab & Rental to households <50% CMI (2 duplexes)

Location Description:

City of Green Bay

Activity Progress Narrative:

Expenditures this quarter were a mixture of program income and contract dollars.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/2
# of Parcels acquired voluntarily	0	0/0
# ELI Households (0-30% AMI)	0	2/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	2/4
# of Singlefamily Units	0	2/4

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSPBARRENT01 001 RACINE

Activity Title: RACINE RENTAL 25%

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSPBARRN01

Projected Start Date:

03/24/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Eligible Use B Acquisition Rehab Rental

Projected End Date:

03/24/2013

Completed Activity Actual End Date:

Responsible Organization:

CITY OF RACINE

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$77,187.50
Total Budget	(\$67,591.50)	\$77,187.50
Total Obligated	(\$67,591.50)	\$77,187.50
Total Funds Drawdown	\$0.00	\$72,389.50
Program Funds Drawdown	\$0.00	\$53,881.00
Program Income Drawdown	\$0.00	\$18,508.50
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,798.00	\$47,575.00
CITY OF RACINE	\$4,798.00	\$47,575.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, Rehab and Rental to households <50% CMI

Location Description:

City of Racine

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
# ELI Households (0-30% AMI)	0	0/0

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



of Singlefamily Units

0

0/1

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
# Renter 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: NSPBARRENT01 001 ROCK CO CONSORTIUM
Activity Title: ROCK CO CONSORTIUM RENTAL 25%

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSPBARRN01

Projected Start Date:

03/24/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Eligible Use B Acquisition Rehab Rental

Projected End Date:

03/24/2013

Completed Activity Actual End Date:

Responsible Organization:

ROCK CO CONSORTIUM

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$205,950.00
Total Budget	\$18,643.00	\$205,950.00
Total Obligated	\$18,643.00	\$205,950.00
Total Funds Drawdown	\$687.00	\$187,994.00
Program Funds Drawdown	\$687.00	\$168,570.00
Program Income Drawdown	\$0.00	\$19,424.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$137.00	\$184,961.00
ROCK CO CONSORTIUM	\$137.00	\$184,961.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, Rehab & Rental to households <50% CMI

Location Description:

Rock County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2
# of Parcels acquired voluntarily	0	0/0
# ELI Households (0-30% AMI)	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/3	0/0	0/3	0
# Renter Households	0	0	0	0/3	0/0	0/3	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: NSPBARRENT01 002 PARTNERS

Activity Title: PARTNERS RENTAL

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSPBARRN01

Projected Start Date:

06/01/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Eligible Use B Acquisition Rehab Rental

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

Responsible Organization:

PARTNERS FOR COMMUNITY DEVELOPMENT

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$81,171.69
Total Budget	\$0.00	\$81,171.69
Total Obligated	\$0.00	\$80,000.00
Total Funds Drawdown	\$11,132.66	\$69,231.43
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$11,132.66	\$69,231.43
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,758.12	\$12,758.12
PARTNERS FOR COMMUNITY DEVELOPMENT	\$12,758.12	\$12,758.12
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition/rehabilitation and subsequent rental of a single family home.

Location Description:

Partner's Service Area

Activity Progress Narrative:

Rehabilitation of a single family home for rent was completed this quarter. The home is currently being rented to a very low income family. It is intended that income will increase and the family will eventually be able to purchase the home. The project was completed using program income only.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	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	1	0	1	1/0	0/0	1/1	100.00
# Renter Households	1	0	1	1/0	0/0	1/1	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
1932 North 12th Street	Sheboygan		Wisconsin	53081-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: NSPBARRENT01 002 RACINE

Activity Title: RACINE RENTAL

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSPBARRN01

Projected Start Date:

03/24/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Eligible Use B Acquisition Rehab Rental

Projected End Date:

03/24/2009

Completed Activity Actual End Date:

Responsible Organization:

CITY OF RACINE

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$64,304.00
Total Budget	(\$1,056.00)	\$64,304.00
Total Obligated	(\$1,056.00)	\$64,304.00
Total Funds Drawdown	\$0.00	\$64,304.00
Program Funds Drawdown	\$0.00	\$53,968.00
Program Income Drawdown	\$0.00	\$10,336.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$162,203.17	\$223,637.17
CITY OF RACINE	\$162,203.17	\$223,637.17
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, Rehab & Rental to households >50% CMI

Location Description:

City of Racine

Activity Progress Narrative:

Funds used this quarter were a mix of contract and program income. Adjustments were made due to activity revisions.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		2/1	
# of Singlefamily Units	0		2/1	

Beneficiaries Performance Measures

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



# of Households	0	0	0	1/1	0/0	1/1	100.00
# Renter Households	0	0	0	1/1	0/0	1/1	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: NSPBARRENT01 002 WEST CENTRAL CAA
Activity Title: WEST CENTRAL CAA RENTAL

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSPBARRN01

Projected Start Date:

03/24/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Eligible Use B Acquisition Rehab Rental

Projected End Date:

03/24/2013

Completed Activity Actual End Date:

Responsible Organization:

WEST CENTRAL CAA

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,295,183.08
Total Budget	\$5,304.08	\$1,295,183.08
Total Obligated	\$5,304.08	\$1,295,183.08
Total Funds Drawdown	\$5,303.00	\$1,295,181.98
Program Funds Drawdown	\$0.00	\$1,183,273.00
Program Income Drawdown	\$5,303.00	\$111,908.98
Program Income Received	\$5,303.00	\$16,983.05
Total Funds Expended	\$0.00	\$1,295,181.98
WEST CENTRAL CAA	\$0.00	\$1,295,181.98
Match Contributed	\$82,797.20	\$366,924.20

Activity Description:

Acquisition, Rehab & Rental to households >50% CMI

Location Description:

Dunn & St. Croix Counties

Activity Progress Narrative:

Match/leverage was provided through Focus on Energy grants for alternative energy and an agency mortgage.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
# of Parcels acquired voluntarily	0	0/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	8/6



of Singlefamily Units

1

8/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	1/0	6/6	8/6	87.50
# Renter Households	0	0	1	1/0	6/6	8/6	87.50

Activity Locations

Address	City	County	State	Zip	Status / Accept
509 12th Street	Menomonie		Wisconsin	54751-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSPBARRESALE01 001 ANTIGO

Activity Title: ANTIGO HBR 25%

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSPBARRS01

Project Title:

NSP Eligible Use B Acquisition Rehab and Resale

Projected Start Date:

03/24/2009

Projected End Date:

03/24/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

ANTIGO

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$286,626.00
Total Budget	\$17,389.00	\$286,626.00
Total Obligated	\$17,389.00	\$286,626.00
Total Funds Drawdown	\$22,202.00	\$277,682.00
Program Funds Drawdown	\$10,119.00	\$182,786.00
Program Income Drawdown	\$12,083.00	\$94,896.00
Program Income Received	\$91,503.00	\$144,185.00
Total Funds Expended	\$31,903.00	\$302,633.00
ANTIGO	\$31,903.00	\$302,633.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, Rehab and Resale to households <50% CMI

Location Description:

Langlade County

Activity Progress Narrative:

Two homes were rehabilitated and resold to low income households this quarter. A portion of the funds used were generated from prior sales.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	3/4
# of Parcels acquired by	0	0/0
# of Parcels acquired voluntarily	0	3/0
# ELI Households (0-30% AMI)	1	1/0



	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		2/4	
# of Singlefamily Units	1		2/4	

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
102 Milton Street	Antigo		Wisconsin	54409-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSPBARRESALE01 001 ASHLAND

Activity Title: ASHLAND HBR 25%

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSPBARRS01

Project Title:

NSP Eligible Use B Acquisition Rehab and Resale

Projected Start Date:

03/24/2009

Projected End Date:

03/24/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Ashland County Housing Authority

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$232,140.43
Total Budget	\$2,389.13	\$232,140.43
Total Obligated	\$2,389.13	\$231,920.69
Total Funds Drawdown	\$2,579.10	\$231,920.69
Program Funds Drawdown	\$0.00	\$105,287.00
Program Income Drawdown	\$2,579.10	\$126,633.69
Program Income Received	\$0.00	\$57,826.00
Total Funds Expended	\$219.74	\$232,330.40
Ashland County Housing Authority	\$219.74	\$232,330.40
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, Rehab and Resale to households <50% CMI

Location Description:

Ashland County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/2
# of Parcels acquired voluntarily	0	0/0
# ELI Households (0-30% AMI)	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	1/2
# of Singlefamily Units	0	1/2

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	0/0	1/2	100.00
# Owner Households	0	0	0	1/2	0/0	1/2	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: NSPBARRESALE01 001 CHIPPEWA

Activity Title: CHIPPEWA HBR 25%

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSPBARRS01

Project Title:

NSP Eligible Use B Acquisition Rehab and Resale

Projected Start Date:

03/24/2009

Projected End Date:

03/24/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

CHIPPEWA

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$327,954.96
Total Budget	\$0.00	\$327,954.96
Total Obligated	\$0.00	\$327,954.96
Total Funds Drawdown	\$0.00	\$327,954.96
Program Funds Drawdown	\$0.00	\$323,740.00
Program Income Drawdown	\$0.00	\$4,214.96
Program Income Received	\$6,623.00	\$87,259.79
Total Funds Expended	\$0.00	\$327,954.96
Match Contributed	\$0.00	\$31,080.01

Activity Description:

Acquisition, Rehab and Resale to households <50% CMI

Location Description:

Chippewa County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/5
# of Parcels acquired voluntarily	0	0/0
# ELI Households (0-30% AMI)	0	0/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	4/5
# of Singlefamily Units	0	4/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/5	0/0	4/5	100.00
# Owner Households	0	0	0	4/5	0/0	4/5	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: NSPBARRESALE01 001 EAU CLAIRE

Activity Title: EAU CLAIRE HBR 25%

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSPBARRS01

Project Title:

NSP Eligible Use B Acquisition Rehab and Resale

Projected Start Date:

03/24/2009

Projected End Date:

03/24/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

CITY OF EAU CLAIRE

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$283,800.00
Total Budget	\$0.00	\$283,800.00
Total Obligated	\$0.00	\$283,800.00
Total Funds Drawdown	\$3,400.00	\$218,300.00
Program Funds Drawdown	\$0.00	\$206,223.00
Program Income Drawdown	\$3,400.00	\$12,077.00
Program Income Received	\$1,500.00	\$90,077.00
Total Funds Expended	\$0.00	\$283,800.00
Match Contributed	\$0.00	\$42,910.00

Activity Description:

Acquisition, Rehab and Resale to households <50% CMI

Location Description:

City of Eau Claire

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2
# of Parcels acquired voluntarily	0	2/0
# ELI Households (0-30% AMI)	0	1/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/2	0/0	2/2	100.00
# Owner Households	0	0	0	2/2	0/0	2/2	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: NSPBARRESALE01 001 KENOSHA

Activity Title: KENOSHA HBR 25%

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSPBARRS01

Projected Start Date:

03/24/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Eligible Use B Acquisition Rehab and Resale

Projected End Date:

03/24/2013

Completed Activity Actual End Date:

Responsible Organization:

CITY OF KENOSHA

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$509,178.73
Total Budget	\$2,060.26	\$509,178.73
Total Obligated	\$2,060.26	\$508,309.26
Total Funds Drawdown	\$2,061.17	\$508,309.26
Program Funds Drawdown	\$0.00	\$506,248.09
Program Income Drawdown	\$2,061.17	\$2,061.17
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$765.59	\$509,075.76
CITY OF KENOSHA	\$765.59	\$509,075.76
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, Rehab and Resale to households <50% CMI.
Activities linked to activities under NPPDDBL01 001.

Location Description:

City of Kenosha

Activity Progress Narrative:

Program income only was used this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/3
# of Parcels acquired voluntarily	0	0/0
# ELI Households (0-30% AMI)	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



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

Beneficiaries Performance Measures

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

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: NSPBARRESALE01 001 MILWAUKEE CO CONSORTIUM

Activity Title: MILWAUKEE CO CONSORTIUM HBR 25%

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSPBARRS01

Projected Start Date:

03/24/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Eligible Use B Acquisition Rehab and Resale

Projected End Date:

03/24/2013

Completed Activity Actual End Date:

Responsible Organization:

MILWAUKEE CO CONSORTIUM

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$141,923.53

Total Budget

\$84,423.53

\$141,923.53

Total Obligated

\$84,423.53

\$141,923.53

Total Funds Drawdown

\$1,618.53

\$92,423.53

Program Funds Drawdown

\$1,618.53

\$77,768.19

Program Income Drawdown

\$0.00

\$14,655.34

Program Income Received

\$0.00

\$13,248.34

Total Funds Expended

\$0.00

\$85,806.00

Match Contributed

\$0.00

\$187,802.61

Activity Description:

Acquisition, Rehab and Resale to households <50% CMI

Location Description:

Milwaukee County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
# of Parcels acquired voluntarily	0	0/0
# ELI Households (0-30% AMI)	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	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	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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:	NSPBARRESALE01 001 MULTI-COUNTY/PROJECT HOME
Activity Title:	MULTI-COUNTY/PROJECT HOME HBR 25%

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSPBARRS01

Projected Start Date:

03/24/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Eligible Use B Acquisition Rehab and Resale

Projected End Date:

03/24/2013

Completed Activity Actual End Date:

Responsible Organization:

MULTI-COUNTY/PROJECT HOME

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

MULTI-COUNTY/PROJECT HOME

Match Contributed

Oct 1 thru Dec 31, 2013

N/A

\$20,223.00

\$20,223.00

\$0.00

\$0.00

\$0.00

\$0.00

\$16,713.00

\$16,713.00

\$0.00

To Date

\$326,464.00

\$326,464.00

\$326,464.00

\$306,241.00

\$281,191.00

\$25,050.00

\$180,863.00

\$336,893.00

\$336,893.00

\$104,000.00

Activity Description:

Acquisition, Rehab and Resale to households <50% CMI

Location Description:

Dane, Grant, Green, Lafayette & Richland Counties

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/5
# of Parcels acquired voluntarily	0	0/0
# ELI Households (0-30% AMI)	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/5
# 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	3/5	0/0	3/5	100.00
# Owner Households	0	0	0	3/5	0/0	3/5	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: NSPBARRESALE01 001 PRAIRIE DU CHIEN

Activity Title: PRAIRIE DU CHIEN HBR 25%

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSPBARRS01

Project Title:

NSP Eligible Use B Acquisition Rehab and Resale

Projected Start Date:

03/24/2009

Projected End Date:

03/24/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

River to Valley, Inc. Formerly operated under PRAIRIE DU

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$728,471.00
Total Budget	\$0.00	\$728,471.00
Total Obligated	\$0.00	\$616,446.00
Total Funds Drawdown	\$0.00	\$511,446.00
Program Funds Drawdown	\$0.00	\$263,510.00
Program Income Drawdown	\$0.00	\$247,936.00
Program Income Received	\$0.00	\$279,875.00
Total Funds Expended	\$215,500.00	\$831,946.00
River to Valley, Inc. Formerly operated under PRAIRIE DU	\$215,500.00	\$831,946.00
Match Contributed	\$0.00	\$3,000.00

Activity Description:

Acquisition, Rehab and Resale to households <50% CMI

Location Description:

City of Prairie du Chien

Activity Progress Narrative:

Two projects were completed this quarter and homes sold to low income households.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	6/4
# of Parcels acquired voluntarily	0	0/0
# ELI Households (0-30% AMI)	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	2	6/4
# of Singlefamily Units	2	6/4

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
132 St. Lo Dr.	Prairie du Chien		Wisconsin	53821-	Match / N
228 N. Michigan	Prairie du Chien		Wisconsin	53821-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: NSPBARRESALE01 001 RACINE

Activity Title: RACINE HBR 25%

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSPBARRS01

Project Title:

NSP Eligible Use B Acquisition Rehab and Resale

Projected Start Date:

03/24/2009

Projected End Date:

03/24/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

CITY OF RACINE

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,235,343.11
Total Budget	\$0.00	\$1,235,343.11
Total Obligated	\$0.00	\$1,235,343.11
Total Funds Drawdown	\$27,115.00	\$939,639.41
Program Funds Drawdown	\$17,478.00	\$726,459.00
Program Income Drawdown	\$9,637.00	\$213,180.41
Program Income Received	\$34,637.61	\$331,585.61
Total Funds Expended	\$12,735.00	\$1,247,240.10
CITY OF RACINE	\$12,735.00	\$1,247,240.10
Match Contributed	\$0.00	\$2,906,000.00

Activity Description:

Acquisition, Rehab and Resale to households <50% CMI. Multiple activities linked to NSPDDBL01 001 (Demolition).

Location Description:

City of Racine

Activity Progress Narrative:

Funds were a mix of program income and contract dollars. Adjustments were made for activity revisions.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/11
# of Parcels acquired voluntarily	0	0/0
# ELI Households (0-30% AMI)	0	1/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	5/13
# of Singlefamily Units	0	5/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/13	0/0	5/13	100.00
# Owner Households	0	0	0	5/13	0/0	5/13	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: NSPBARRESALE01 001 ROCK CO CONSORTIUM
Activity Title: ROCK CO CONSORTIUM HBR 25%

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSPBARRS01

Projected Start Date:

03/24/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Eligible Use B Acquisition Rehab and Resale

Projected End Date:

03/24/2013

Completed Activity Actual End Date:

Responsible Organization:

ROCK CO CONSORTIUM

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$368,330.00
Total Budget	(\$172,173.00)	\$368,330.00
Total Obligated	(\$172,173.00)	\$368,330.00
Total Funds Drawdown	\$1,140.00	\$368,330.00
Program Funds Drawdown	\$1,140.00	\$367,080.00
Program Income Drawdown	\$0.00	\$1,250.00
Program Income Received	\$0.00	\$46,607.91
Total Funds Expended	\$143.00	\$506,544.00
ROCK CO CONSORTIUM	\$143.00	\$506,544.00
Match Contributed	\$0.00	\$222,958.00

Activity Description:

Acquisition, Rehab and Resale to households <50% CMI

Location Description:

Rock County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/4
# of Parcels acquired voluntarily	0	0/0
# ELI Households (0-30% AMI)	0	1/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	5/4
# of Singlefamily Units	0	5/4

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	NSPBARRESALE01 001 WAUSAU
Activity Title:	WAUSAU HBR 25%

Activity Category:

Acquisition - general

Project Number:

NSPBARRS01

Projected Start Date:

01/01/2009

Benefit Type:

Activity Status:

Under Way

Project Title:

NSP Eligible Use B Acquisition Rehab and Resale

Projected End Date:

05/01/2012

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

CITY OF WAUSAU

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$117,620.00
Total Budget	\$0.00	\$117,620.00
Total Obligated	\$0.00	\$117,620.00
Total Funds Drawdown	\$35,984.80	\$35,984.80
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$35,984.80	\$35,984.80
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$117,620.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, rehab and resale of single family home in the City of Wausau, to be made available to a household with income at or below 50% of the area median.

Location Description:

City of Wausau.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
# of Parcels acquired voluntarily	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	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: NSPBARRESALE01 002 ANTIGO

Activity Title: ANTIGO HBR

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSPBARRS01

Project Title:

NSP Eligible Use B Acquisition Rehab and Resale

Projected Start Date:

03/24/2009

Projected End Date:

03/24/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

ANTIGO

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$651,252.63
Total Budget	\$116,738.63	\$651,252.63
Total Obligated	\$116,738.63	\$651,252.63
Total Funds Drawdown	\$44,584.63	\$573,248.63
Program Funds Drawdown	\$0.00	\$357,137.00
Program Income Drawdown	\$44,584.63	\$216,111.63
Program Income Received	\$0.00	\$275,934.63
Total Funds Expended	\$30,010.30	\$617,456.00
ANTIGO	\$30,010.30	\$617,456.00
Match Contributed	\$0.00	\$5,000.00

Activity Description:

Acquisition, Rehab and Resale to households >50% CMI

Location Description:

Langlade County

Activity Progress Narrative:

A portion of funds used this quarter came from program income earned with recent sales to very low income households.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/4
# of Parcels acquired by	0	0/0
# of Parcels acquired voluntarily	0	1/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	3/2	4/4	75.00
# Owner Households	0	0	0	0/0	3/2	4/4	75.00

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: NSPBARRESALE01 002 CHIPPEWA

Activity Title: CHIPPEWA HBR

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSPBARRS01

Project Title:

NSP Eligible Use B Acquisition Rehab and Resale

Projected Start Date:

03/24/2009

Projected End Date:

03/24/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

CHIPPEWA

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$431,683.91
Total Budget	(\$272.95)	\$431,683.91
Total Obligated	(\$273.00)	\$431,683.86
Total Funds Drawdown	\$0.00	\$431,683.86
Program Funds Drawdown	\$0.00	\$398,563.00
Program Income Drawdown	\$0.00	\$33,120.86
Program Income Received	\$0.00	\$148,597.53
Total Funds Expended	\$0.00	\$431,683.91
CHIPPEWA	\$0.00	\$431,683.91
Match Contributed	\$0.00	\$6,601.00

Activity Description:

Acquisition, Rehab & Resale to households >50% CMI. Includes multiple activity addresses, one linked to NSPDDBL01 001, and one to NSPBARRENT01 001 CHIP PINE.

Location Description:

Chippewa County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/4
# of Parcels acquired voluntarily	0	1/0

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



of Singlefamily Units

0

4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	3/4	4/4	75.00
# Owner Households	0	0	0	0/0	3/4	4/4	75.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
13513 45th Avenue	Chippewa Falls		Wisconsin	54729-	Match / Y

Address Support Information

Address: 13513 45th Avenue, Chippewa Falls, Wisconsin 54729-

Property Status: Completed	Affordability Start Date: 11/01/2010	Affordability End Date: 10/31/2025
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Description of Affordability Strategy:

Recapture via mortgage provided to home buyer.

Activity Type for End Use: Rehabilitation/reconstruction of residential structures	Projected Disposition Date:	Actual Disposition Date: 11/01/2010
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National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 11/01/2010	Deadline Date:
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Description of End Use:

Rehabilitation of a foreclosed home for resale to a homebuyer between 51% and 80% CMI.

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: NSPBARRESALE01 002 COULEECAP
Activity Title: COULEECAP HBR

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 NSPBARRS01

Project Title:
 NSP Eligible Use B Acquisition Rehab and Resale

Projected Start Date:
 03/24/2009

Projected End Date:
 03/24/2013

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 COULEECAP

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$809,426.19
Total Budget	\$0.00	\$809,426.19
Total Obligated	\$0.00	\$809,426.19
Total Funds Drawdown	\$0.00	\$801,157.99
Program Funds Drawdown	\$0.00	\$758,717.80
Program Income Drawdown	\$0.00	\$42,440.19
Program Income Received	\$0.00	\$5,047.42
Total Funds Expended	\$0.00	\$776,720.40
Match Contributed	\$0.00	\$196,660.00

Activity Description:
 Acquisition, Rehab & Resale to households >50% CMI

Location Description:
 City of La Crosse

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/7
# of Parcels acquired voluntarily	0	1/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/7



of Singlefamily Units

0

2/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/2	2/7	50.00
# Owner Households	0	0	0	0/0	1/2	2/7	50.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
1014 Prairie Avenue	Hillsboro		Wisconsin	54634	Match / Y

Address Support Information

Address: 1014 Prairie Avenue, Hillsboro, Wisconsin 54634

Property Status: Completed	Affordability Start Date: 10/18/2012	Affordability End Date: 10/17/2027
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Description of Affordability Strategy:

Resale via mortgage on property write-down.

Activity Type for End Use: Rehabilitation/reconstruction of residential structures	Projected Disposition Date:	Actual Disposition Date: 10/18/2012
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National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 10/18/2012	Deadline Date:
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Description of End Use:

Purchase, rehabilitation and resale of foreclosed property for household earning between 51% and 80% CMI.

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: NSPBARRESALE01 002 EAU CLAIRE

Activity Title: EAU CLAIRE HBR

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSPBARRS01

Project Title:

NSP Eligible Use B Acquisition Rehab and Resale

Projected Start Date:

03/24/2009

Projected End Date:

03/24/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

CITY OF EAU CLAIRE

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$179,277.00
Total Budget	\$0.00	\$179,277.00
Total Obligated	\$0.00	\$179,277.00
Total Funds Drawdown	\$0.00	\$179,277.00
Program Funds Drawdown	\$0.00	\$160,577.00
Program Income Drawdown	\$0.00	\$18,700.00
Program Income Received	\$67,806.00	\$75,506.00
Total Funds Expended	\$0.00	\$179,277.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, Rehab & Resale to households >50% CMI

Location Description:

City of Eau Claire

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
# of Parcels acquired voluntarily	0	0/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1



of Singlefamily Units

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	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	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: NSPBARRESALE01 002 GREEN BAY

Activity Title: GREEN BAY HBR

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSPBARRS01

Project Title:

NSP Eligible Use B Acquisition Rehab and Resale

Projected Start Date:

03/24/2009

Projected End Date:

03/24/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

CITY OF GREEN BAY

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,762,527.12
Total Budget	\$101,695.12	\$1,762,527.12
Total Obligated	\$101,695.12	\$1,762,527.12
Total Funds Drawdown	\$0.00	\$1,448,142.12
Program Funds Drawdown	\$0.00	\$989,119.00
Program Income Drawdown	\$0.00	\$459,023.12
Program Income Received	\$0.00	\$605,720.57
Total Funds Expended	\$2,665.00	\$1,601,330.12
CITY OF GREEN BAY	\$2,665.00	\$1,601,330.12
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, Rehab & Resale to households >50% CMI

Location Description:

City of Green Bay

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/9
# of Parcels acquired voluntarily	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/9



of Singlefamily Units

0

7/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	3/0	7/9	42.86
# Owner Households	0	0	0	0/0	3/0	7/9	42.86

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: NSPBARRESALE01 002 INDIANHEAD

Activity Title: INDIANHEAD HBR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSPBARRS01

Projected Start Date:

03/24/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Eligible Use B Acquisition Rehab and Resale

Projected End Date:

03/24/2013

Completed Activity Actual End Date:

Responsible Organization:

INDIANHEAD COMMUNITY ACTION AGENCY

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$374,212.89
Total Budget	(\$36.00)	\$374,212.89
Total Obligated	(\$36.00)	\$374,212.89
Total Funds Drawdown	\$0.00	\$374,212.89
Program Funds Drawdown	\$0.00	\$339,244.00
Program Income Drawdown	\$0.00	\$34,968.89
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$374,212.89
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, Rehab & Resale to households >50% CMI

Location Description:

Douglas & Sawyer Counties

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/2
# of Parcels acquired voluntarily	0	0/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/2



of Singlefamily Units

0

3/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	1/0	3/2	66.67
# Owner Households	0	0	0	1/0	1/0	3/2	66.67

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: NSPBARRESALE01 002 KENOSHA

Activity Title: KENOSHA HBR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSPBARRS01

Projected Start Date:

03/24/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Eligible Use B Acquisition Rehab and Resale

Projected End Date:

03/24/2013

Completed Activity Actual End Date:

Responsible Organization:

CITY OF KENOSHA

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,081,296.32
Total Budget	\$4,045.83	\$1,081,296.32
Total Obligated	\$4,045.83	\$1,080,245.83
Total Funds Drawdown	\$4,144.47	\$1,080,245.83
Program Funds Drawdown	\$0.00	\$1,075,401.36
Program Income Drawdown	\$4,144.47	\$4,844.47
Program Income Received	\$105,357.92	\$186,103.78
Total Funds Expended	\$1,154.39	\$1,081,406.64
CITY OF KENOSHA	\$1,154.39	\$1,081,406.64
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, Rehab & Resale to households >50% CMI. Activities linked to activities under NSPDDBL01 001.

Location Description:

City of Kenosha

Activity Progress Narrative:

Program income only was used this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/5
# of Parcels acquired voluntarily	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	3/5



of Singlefamily Units

1

3/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	1/0	1/0	3/5	66.67
# Owner Households	0	0	1	1/0	1/0	3/5	66.67

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: NSPBARRESALE01 002 MILWAUKEE
Activity Title: MILWAUKEE HBR

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 NSPBARRS01

Project Title:
 NSP Eligible Use B Acquisition Rehab and Resale

Projected Start Date:
 03/24/2009

Projected End Date:
 03/24/2013

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 MILWAUKEE CO CONSORTIUM

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$929,990.41
Total Budget	\$0.00	\$929,990.41
Total Obligated	\$0.00	\$929,990.41
Total Funds Drawdown	\$44,501.08	\$880,490.41
Program Funds Drawdown	\$44,501.08	\$486,584.87
Program Income Drawdown	\$0.00	\$393,905.54
Program Income Received	\$0.00	\$395,312.54
Total Funds Expended	\$0.00	\$885,368.32
Match Contributed	\$0.00	\$6,900.00

Activity Description:
 Acquisition, Rehab and Resale to households >50% CMI

Location Description:
 City of West Allis, City of Cudahy and/or Milwaukee County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	3/4

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	0/0	3/4	33.33
# Owner Households	0	0	0	1/0	0/0	3/4	33.33

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: NSPBARRESALE01 002 PRAIRIE DU CHIEN

Activity Title: PRAIRIE DU CHIEN HBR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSPBARRS01

Projected Start Date:

03/24/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Eligible Use B Acquisition Rehab and Resale

Projected End Date:

03/24/2013

Completed Activity Actual End Date:

Responsible Organization:

River to Valley, Inc. Formerly operated under PRAIRIE DU

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,320,018.00
Total Budget	\$45,000.00	\$1,320,018.00
Total Obligated	\$45,000.00	\$1,102,993.00
Total Funds Drawdown	\$0.00	\$1,090,160.00
Program Funds Drawdown	\$0.00	\$525,000.00
Program Income Drawdown	\$0.00	\$565,160.00
Program Income Received	\$0.00	\$691,584.00
Total Funds Expended	\$82,300.00	\$1,140,293.00
River to Valley, Inc. Formerly operated under PRAIRIE DU	\$82,300.00	\$1,140,293.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, Rehab & Resale to households >50% CMI

Location Description:

City of Prairie du Chien

Activity Progress Narrative:

One project was completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	7/2
# of Parcels acquired voluntarily	0	1/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	7/2



of Singlefamily Units

1

7/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	4/0	7/2	57.14
# Owner Households	0	1	1	0/0	4/0	7/2	57.14

Activity Locations

Address	City	County	State	Zip	Status / Accept
200 W. Cedar St.	Prairie du Chien		Wisconsin	53821-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSPBARRESALE01 002 RACINE

Activity Title: RACINE HBR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSPBARRS01

Projected Start Date:

03/24/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Eligible Use B Acquisition Rehab and Resale

Projected End Date:

03/24/2013

Completed Activity Actual End Date:

Responsible Organization:

CITY OF RACINE

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,808,425.06
Total Budget	\$339,945.43	\$1,808,425.06
Total Obligated	\$339,945.43	\$1,808,425.06
Total Funds Drawdown	\$80,472.41	\$1,746,806.06
Program Funds Drawdown	\$55,471.80	\$1,294,174.20
Program Income Drawdown	\$25,000.61	\$452,631.86
Program Income Received	\$0.00	\$544,817.42
Total Funds Expended	\$0.00	\$1,369,580.42
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, Rehab & Resale to households >50% CMI

Location Description:

City of Racine

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	12/13
# of Parcels acquired voluntarily	0	0/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/13



of Singlefamily Units

0

12/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	9/13	12/13	83.33
# Owner Households	0	0	0	1/0	9/13	12/13	83.33

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: NSPBARRESALE01 002 ROCK CO CONSORTIUM
Activity Title: ROCK CO CONSORTIUM HBR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSPBARRS01

Projected Start Date:

03/24/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Eligible Use B Acquisition Rehab and Resale

Projected End Date:

03/24/2013

Completed Activity Actual End Date:

Responsible Organization:

ROCK CO CONSORTIUM

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,175,762.00
Total Budget	\$6,833.00	\$1,175,762.00
Total Obligated	\$6,833.00	\$1,175,762.00
Total Funds Drawdown	\$18,242.00	\$1,134,440.00
Program Funds Drawdown	\$18,242.00	\$860,301.00
Program Income Drawdown	\$0.00	\$274,139.00
Program Income Received	\$0.00	\$278,678.90
Total Funds Expended	\$34,679.00	\$994,186.00
ROCK CO CONSORTIUM	\$34,679.00	\$994,186.00
Match Contributed	\$54,271.79	\$113,385.79

Activity Description:

Acquisition, Rehab & Resale to households >50% CMI

Location Description:

Rock County

Activity Progress Narrative:

Match/leverage was provided through developer equity and a private loan also secured by the developer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	6/9
# of Parcels acquired voluntarily	0	0/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	6/9



of Singlefamily Units

2

6/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	2	0/0	5/4	6/9	83.33
# Owner Households	0	1	2	0/0	5/4	6/9	83.33

Activity Locations

Address	City	County	State	Zip	Status / Accept
403 Lincoln Street	Janesville		Wisconsin	53548-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSPBARRESALE01 002 RUSK CO
Activity Title: RUSK CO HBR

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 NSPBARRS01

Project Title:
 NSP Eligible Use B Acquisition Rehab and Resale

Projected Start Date:
 03/24/2009

Projected End Date:
 03/24/2013

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 RUSK COUNTY

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$466,855.14
Total Budget	\$325.00	\$466,855.14
Total Obligated	\$325.00	\$466,855.14
Total Funds Drawdown	\$0.00	\$466,855.14
Program Funds Drawdown	\$0.00	\$201,000.00
Program Income Drawdown	\$0.00	\$265,855.14
Program Income Received	\$0.00	\$332,963.47
Total Funds Expended	\$325.00	\$254,421.83
RUSK COUNTY	\$325.00	\$254,421.83
Match Contributed	\$0.00	\$0.00

Activity Description:
 Acquisition, Rehab & Resale to households >50% CMI

Location Description:
 Rusk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/3
# of Parcels acquired voluntarily	0	0/0

	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	0/0	1/3	3/3	33.33
# Owner Households	0	0	0	0/0	1/3	3/3	33.33

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: NSPBARRESALE01 002 WAUSAU

Activity Title: WAUSAU HBR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSPBARRS01

Projected Start Date:

03/24/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Eligible Use B Acquisition Rehab and Resale

Projected End Date:

03/24/2013

Completed Activity Actual End Date:

Responsible Organization:

CITY OF WAUSAU

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$636,462.00
Total Budget	\$47,172.00	\$636,462.00
Total Obligated	\$47,172.00	\$628,195.00
Total Funds Drawdown	\$47,172.00	\$628,195.00
Program Funds Drawdown	\$0.00	\$490,443.00
Program Income Drawdown	\$47,172.00	\$137,752.00
Program Income Received	\$0.00	\$366,521.00
Total Funds Expended	\$8,267.00	\$616,055.00
CITY OF WAUSAU	\$8,267.00	\$616,055.00
Match Contributed	\$0.00	\$381,685.00

Activity Description:

Acquisition, Rehab & Resale to households >50% CMI. Multiple activities linked to NSPDDBL01 001 activities (demolition).

Location Description:

City of Wausau

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/4
# of Parcels acquired voluntarily	0	0/0

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



of Singlefamily Units

0

6/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	3/2	6/4	66.67
# Owner Households	0	0	0	1/0	3/2	6/4	66.67

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: NSPCLB01 001 ACQ ROCK CO CONSORTIUM
Activity Title: ROCK CO CONSORTIUM LB ACQ

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

NSPCLB01

Projected Start Date:

03/24/2009

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Eligible Use C Landbanking

Projected End Date:

03/24/2013

Completed Activity Actual End Date:

Responsible Organization:

ROCK CO CONSORTIUM

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$182,036.00
Total Budget	\$50.00	\$182,036.00
Total Obligated	\$50.00	\$182,036.00
Total Funds Drawdown	\$0.00	\$181,986.00
Program Funds Drawdown	\$0.00	\$180,636.00
Program Income Drawdown	\$0.00	\$1,350.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$181,986.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Landbanking- Acquisition. Activities linked to NSPDBL01 001 (demolition) and NSPCLB01 001 (landbank- disposition).

Location Description:

Rock County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	9/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/10
# of Singlefamily Units	0	9/10



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	9252	7642	28830	58.60

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: NSPCLB01 001 DISP MILWAUKEE CO CONSORTIUM

Activity Title: MILWAUKEE LB - DISP

Activity Category:

Land Banking - Disposition (NSP Only)

Project Number:

NSPCLB01

Projected Start Date:

03/24/2009

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Eligible Use C Landbanking

Projected End Date:

03/24/2013

Completed Activity Actual End Date:

Responsible Organization:

MILWAUKEE CO CONSORTIUM

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$110,302.05

Total Budget

(\$2,970.28)

\$110,302.05

Total Obligated

(\$2,970.28)

\$110,302.05

Total Funds Drawdown

\$361.39

\$58,830.62

Program Funds Drawdown

\$361.39

\$31,861.86

Program Income Drawdown

\$0.00

\$26,968.76

Program Income Received

\$0.00

\$57,636.00

Total Funds Expended

\$0.00

\$101,975.21

Match Contributed

\$0.00

\$0.00

Activity Description:

Landbanking Disposition. Activities linked to all Milwaukee Co Consortium landbank acquisition activities.

Location Description:

City of Milwaukee

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/25



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	198884	96155	441028	66.90

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: NSPCLB01 001 DISP ROCK CO CONSORTIUM
Activity Title: ROCK CO CONSORTIUM LB

Activity Category:

Land Banking - Disposition (NSP Only)

Project Number:

NSPCLB01

Projected Start Date:

03/24/2009

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Eligible Use C Landbanking

Projected End Date:

03/24/2013

Completed Activity Actual End Date:

Responsible Organization:

ROCK CO CONSORTIUM

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$39,411.00
Total Budget	\$0.00	\$39,411.00
Total Obligated	\$0.00	\$39,411.00
Total Funds Drawdown	\$1,218.00	\$26,841.00
Program Funds Drawdown	\$1,218.00	\$22,557.00
Program Income Drawdown	\$0.00	\$4,284.00
Program Income Received	\$0.00	\$2,066.00
Total Funds Expended	\$250.00	\$25,363.00
ROCK CO CONSORTIUM	\$250.00	\$25,363.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Landbanking- Disposition. Activities linked to NSPDDBL01 001 (demolition) and NSPCLB02 001 (landbank- acquisition) activities.

Location Description:

Rock County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/10
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/10



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	9252	7642	28830	58.60

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: NSPDDBL01 001 ASHLAND

Activity Title: ASHLAND DEMO

Activity Category:

Clearance and Demolition

Project Number:

NSPDDB01

Projected Start Date:

03/24/2009

Benefit Type:

Activity Status:

Under Way

Project Title:

NSP Eligible Use D Demolition of Blighted Structures

Projected End Date:

03/24/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Ashland County Housing Authority

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$19,999.00
Total Budget	\$0.00	\$19,999.00
Total Obligated	\$0.00	\$19,999.00
Total Funds Drawdown	\$90.00	\$19,998.46
Program Funds Drawdown	\$0.00	\$18,413.88
Program Income Drawdown	\$90.00	\$1,584.58
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,560.01
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of Blighted Structures

Location Description:

Ashland County

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSPDDBL01 001 CHIPPEWA

Activity Title: CHIPPEWA DEMO

Activity Category:

Clearance and Demolition

Project Number:

NSPDDB01

Projected Start Date:

03/24/2009

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Eligible Use D Demolition of Blighted Structures

Projected End Date:

03/24/2013

Completed Activity Actual End Date:

Responsible Organization:

CHIPPEWA

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$22,050.00
Total Budget	\$7,050.00	\$22,050.00
Total Obligated	\$7,050.00	\$22,050.00
Total Funds Drawdown	\$7,050.00	\$22,050.00
Program Funds Drawdown	\$0.00	\$15,000.00
Program Income Drawdown	\$7,050.00	\$7,050.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,050.00	\$22,050.00
CHIPPEWA	\$7,050.00	\$22,050.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of Blighted Structures.
Activity linked to NSPBARRESALE01 002.

Location Description:

Chippewa County

Activity Progress Narrative:

This activity was completed solely with program income earned by the grantee.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	2/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
308 W. Elm Street	Chippewa Falls		Wisconsin	54729-	Match / Y

Address Support Information

Address: 308 W. Elm Street, Chippewa Falls, Wisconsin 54729-

Property Status: Completed
Affordability Start Date:
Affordability End Date:

Description of Affordability Strategy:

Total cost of demo was under \$25,000, no affordability period is imposed.

Activity Type for End Use: Clearance and Demolition
Projected Disposition Date:
Actual Disposition Date:

National Objective for End Use: NSP Only - LMMI
Date National Objective is met:
Deadline Date:

Description of End Use:

Demolition was completed 12/5/2013, will be used by the Chippewa Housing Authority to develop affordable housing using other funding sources.

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: NSPDDBL01 001 MILWAUKEE CO CONSORTIUM

Activity Title: MILWAUKEE CO CONSORTIUM DEMO

Activity Category:

Clearance and Demolition

Project Number:

NSPDDB01

Projected Start Date:

03/24/2009

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Eligible Use D Demolition of Blighted Structures

Projected End Date:

03/24/2013

Completed Activity Actual End Date:

Responsible Organization:

MILWAUKEE CO CONSORTIUM

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$409,545.19
Total Budget	\$0.00	\$409,545.19
Total Obligated	\$0.00	\$409,545.19
Total Funds Drawdown	\$20,455.00	\$391,594.17
Program Funds Drawdown	\$20,455.00	\$345,939.67
Program Income Drawdown	\$0.00	\$45,654.50
Program Income Received	\$0.00	\$45,654.50
Total Funds Expended	\$0.00	\$391,222.29
MILWAUKEE CO CONSORTIUM	\$0.00	\$391,222.29
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of Blighted Structures. Multiple activity addresses in West Allis linked to NSPBARREESALE01 002 activities.

Location Description:

City of Milwaukee

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	29/29

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	41/29



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
	198884	96155	441028	66.90

Activity Locations

Address	City	County	State	Zip	Status / Accept
1327 W. Cherry Street	Milwaukee		Wisconsin	53206-	Match / Y
2659-61 N. 20th Street	Milwaukee		Wisconsin	53206-	Match / Y

Address Support Information

Address: 1327 W. Cherry Street, Milwaukee, Wisconsin 53206-

Property Status: Completed
Affordability Start Date:
Affordability End Date:

Description of Affordability Strategy:

Activity Type for End Use: Clearance and Demolition
Projected Disposition Date:
Actual Disposition Date:

National Objective for End Use: Slums and Blight
Date National Objective is met: 12/13/2013
Deadline Date:

Description of End Use:
 Demolition of blighted structre as part of a neighborhood strategy.

Address: 2659-61 N. 20th Street, Milwaukee, Wisconsin 53206-

Property Status: Completed
Affordability Start Date:
Affordability End Date:

Description of Affordability Strategy:

N/A

Activity Type for End Use: Clearance and Demolition
Projected Disposition Date:
Actual Disposition Date:

National Objective for End Use: Slums and Blight
Date National Objective is met: 11/06/2013
Deadline Date:

demolition of blighted structure as part of a neighborhood strategy.

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: NSPDDBL01 001 ROCK CO CONSORTIUM
Activity Title: ROCK CO CONSORTIUM DEMO

Activity Category:
 Clearance and Demolition

Activity Status:
 Under Way

Project Number:
 NSPDDB01

Project Title:
 NSP Eligible Use D Demolition of Blighted Structures

Projected Start Date:
 03/24/2009

Projected End Date:
 03/24/2013

Benefit Type:
 Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 ROCK CO CONSORTIUM

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$94,234.00
Total Budget	(\$14,225.00)	\$94,234.00
Total Obligated	(\$14,225.00)	\$94,234.00
Total Funds Drawdown	\$0.00	\$94,234.00
Program Funds Drawdown	\$0.00	\$78,389.00
Program Income Drawdown	\$0.00	\$15,845.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$85,669.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Demolition of Blighted Structures

Location Description:
 Rock County

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0
# of Persons	9252	7642	28830	58.60

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: NSPERD01 001 MKE FONDDULAC

Activity Title: MKE CO FONDDULAC REDEV 25%

Activity Category:

Construction of new housing

Project Number:

NSPERD01

Projected Start Date:

03/24/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

NSP Eligible Use E Redevelopment

Projected End Date:

03/24/2010

Completed Activity Actual End Date:

Responsible Organization:

MILWAUKEE CO CONSORTIUM

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$341,188.00
Total Budget	\$0.00	\$341,188.00
Total Obligated	\$0.00	\$341,188.00
Total Funds Drawdown	\$0.00	\$341,188.00
Program Funds Drawdown	\$0.00	\$257,288.00
Program Income Drawdown	\$0.00	\$83,900.00
Program Income Received	\$0.00	\$98,640.17
Total Funds Expended	\$0.00	\$341,188.00
Match Contributed	\$0.00	\$7,324,575.00

Activity Description:

Redevelopment of new housing for households <50% CMI

Location Description:

2500 West Fond du Lac Ave., Milwaukee

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# ELI Households (0-30% AMI)	0	12/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	13/15
# of Multifamily Units	0	13/15



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	13/15	0/0	13/15	100.00
# Renter Households	0	0	0	13/15	0/0	13/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSPERD01 001 WAUSAU

Activity Title: WAUSAU REDEV 25%

Activity Category:

Construction of new housing

Project Number:

NSPERD01

Projected Start Date:

03/24/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Eligible Use E Redevelopment

Projected End Date:

03/24/2013

Completed Activity Actual End Date:

Responsible Organization:

CITY OF WAUSAU

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$288,761.00
Total Budget	\$12,403.00	\$288,761.00
Total Obligated	\$12,403.00	\$282,000.00
Total Funds Drawdown	\$12,403.00	\$282,000.00
Program Funds Drawdown	\$0.00	\$253,890.00
Program Income Drawdown	\$12,403.00	\$28,110.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,761.00	\$288,821.00
CITY OF WAUSAU	\$6,761.00	\$288,821.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of new housing for households >50% CMI. Activity address linked to NSPDDBL01 001 (demo) and reconstruction under NSPBARRENT01 001 (rental for households <50% CMI).

Location Description:

City of Wausau

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# ELI Households (0-30% AMI)	0	6/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/5
# of Multifamily Units	0	6/5



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/5	0/0	6/5	100.00
# Renter Households	0	0	0	6/5	0/0	6/5	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: NSPERD01 002 RACINE

Activity Title: RACINE REDEV

Activity Category:

Construction of new housing

Project Number:

NSPERD01

Projected Start Date:

03/24/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Eligible Use E Redevelopment

Projected End Date:

03/24/2013

Completed Activity Actual End Date:

Responsible Organization:

CITY OF RACINE

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$385,566.00
Total Budget	(\$137,858.00)	\$385,566.00
Total Obligated	(\$137,858.00)	\$385,566.00
Total Funds Drawdown	\$5,761.00	\$361,861.81
Program Funds Drawdown	\$5,761.00	\$225,167.00
Program Income Drawdown	\$0.00	\$136,694.81
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$350,392.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of new housing for households >50% CMI. Activity address linked to NSPDDL01 001 activity.

Location Description:

City of Racine

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/0	2/2	50.00



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: NSPERD01 002 WINNEBAGO CO HA

Activity Title: WINNEBAGO CO HA REDEV

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

NSPERD01

Project Title:

NSP Eligible Use E Redevelopment

Projected Start Date:

03/24/2009

Projected End Date:

03/24/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

WINNEBAGO CO HA

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$3,680.00)	\$0.00
Total Obligated	(\$3,680.00)	\$57,870.00
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	\$21,800.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of new housing for households >50% CMI. Linked to a NSPDDBL01 001 activity.

Location Description:

Winnebago County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/0	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	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	

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	64
Monitoring Visits	0	7
Audit Visits	0	0
Technical Assistance Visits	0	17
Monitoring/Technical Assistance Visits	0	45
Report/Letter Issued	0	43