

Grantee: State of Wisconsin

Grant: B-08-DI-55-0001

October 1, 2011 thru December 31, 2011 Performance Report



Grant Number:

B-08-DI-55-0001

Obligation Date:

11/25/2009

Award Date:

11/25/2009

Grantee Name:

State of Wisconsin

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

Reviewed and Approved

Grant Amount:

\$115,526,899.00

Grant Status:

Active

QPR Contact:

Jeanne Storm

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$115,526,899.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

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

Recovery Needs:

The following are some of the estimated impacts and recovery needs compiled by the Wisconsin Recovery Task Force in just the business, housing, and infrastructure categories. (The full Wisconsin Recovery Task Force Report to the Governor (Nov. 2008) is available at: <http://rtf.wi.gov/LinkClick.aspx?fileticket=Bix1qkAtVg%3d&tabid=36&mid=481>.) Economic and Business • \$400 million of crop losses with low-lying farm field hardest hit. • Significant percentage of fresh vegetable and organic farms impacted. • 38 counties designated eligible for USDA assistance by the Secretary of Agriculture in October 2008. • \$260 million in unmet business needs estimated for more than 5,200 businesses • that applied to SBA for loans. • \$7.0 million in damages to Tyson Foods in Jefferson. Forced to cut production • resulting in the loss of 200 permanent positions. • \$1.5 million in damages to Evonik Goldschmidt Corporation. Forced to cease • production for nearly a month. • 1,777 workers laid off in July due to plant closures. • 71% increase in initial claims for unemployment insurance; initial claims increased by over 31,500 from May through July 2008. • 75% decline in tourism revenues in certain disaster areas. • \$20 million lost business in Lake Delton, a popular tourist destination, after a breached embankment drained the lake (and washed away several houses). Housing • Over \$92 million unmet housing needs for the almost 41,000 households registered with FEMA. • \$12,189,774 in 1,364 claims filed with the National Flood Insurance Program. • \$36.5 million in SBA loans approved for 1,733 individuals. • Publicly financed multifamily and elderly affordable housing stock received limited flood damages. • \$46.7 million in housing assistance provided by FEMA (includes rental assistance, minimal repair grants, and replacement). • \$51 million needed to acquire 345 substantially damaged properties in 24 targeted communities. Infrastructure • \$40.0 million in total unmet infrastructure needs to provide the required state and local match for FEMA's Public Assistance Program. • 844 local, county, state and private non-profit organizations have applied for the Public Assistance Program. • WisDOT estimates \$30 million in damages to On-System Roads and Bridges. • \$20.5 million in County/Local Routes (non-federal aid roads). • \$5.6 million in claims for municipal buildings have been submitted to the Office of the Insurance Commissioner. • \$17.5 million in damages to publicly owned dams. • \$2.5 million of damages to privately owned dam structures. • \$25.0 million for municipally owned Water Supply Systems and Wastewater Treatment Plants. • \$3.3 million for DNR owned Natural Resource Facilities (State Parks, trails, and forests, wildlife management areas, marshes, boat access facilities, endangered resource areas, fishery facilities, and restoration projects)

Overall

This Report Period

To Date



Total Projected Budget from All Sources	N/A	\$113,773,581.00
Total Budget	\$0.00	\$113,773,581.00
Total Obligated	\$9,397,424.57	\$55,200,409.66
Total Funds Drawdown	\$7,118,196.08	\$50,538,209.32
Program Funds Drawdown	\$7,118,196.08	\$50,538,209.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$42,776,281.50
Match Contributed	\$0.00	\$29,974.54

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		63.92%
Overall Benefit Percentage (Actual)		68.98%
Minimum Non-Federal Match	\$0.00	\$29,974.54
Limit on Public Services	\$17,329,034.85	\$0.00
Limit on Admin/Planning	\$23,105,379.80	\$2,743,094.19
Limit on State Admin	\$5,776,344.95	\$638,814.09

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing (KRW and Ike Grants)	\$12,939,012.69	\$14,883,874.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$57,763,449.50	\$67,912,945.00

Overall Progress Narrative:

To date the Department has awarded \$114,175,899 (98.8) of the total CDBG Disaster Recovery IKE funds. For all activities where contracts have been executed, funds have been encumbered into the State financial system and set up in DRGR as activities. 57.9% of all Disaster Recovery IKE activity funds qualify for the LMI national objective benefit.

Staff continues to monitor activities by conducting onsite visits and desk reviews. In February, the Department will be filling a full-time position to replace the Flood Recovery position that has been vacant since October. This position will be devoted to seeing major activities/contracts with Midwest and Ike funding through to completion.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
15, Strategic Planning	\$0.00	\$711,296.00	\$0.00



IKE 1, Bucket Hsg Rehab	\$281,411.93	\$6,110,192.00	\$3,749,056.28
IKE 10, Bucket Floodplain Mapping ULN	\$103,600.00	\$4,937,603.00	\$2,074,280.10
IKE 11, Bucket Business Assistance LMI	\$341,938.00	\$7,762,032.00	\$2,899,315.40
IKE 12, Bucket Business Assistance ULN	\$131,388.00	\$14,514,125.00	\$8,069,910.28
IKE 13, Administration	\$47,281.46	\$1,789,295.00	\$638,814.09
IKE 14, Housing Buyout	\$167,000.00	\$2,294,000.00	\$595,100.00
IKE 2, Bucket Aff Rental Hsg	\$575,047.00	\$14,883,874.00	\$6,351,801.00
IKE 3, Bucket Pub Inf/Fac LMI	\$1,907,284.00	\$13,035,100.00	\$8,588,937.87
IKE 4, Bucket Pub Inf/Fac ULN	\$531,744.82	\$10,111,667.00	\$3,969,836.00
IKE 5, Bucket Mitigation LMI	\$2,319,484.63	\$13,253,217.00	\$8,056,501.69
IKE 6, Bucket Mitigation ULN	\$535,306.00	\$11,514,150.00	\$1,112,565.00
IKE 7, Bucket Acq and Demo LMI	\$153,039.24	\$10,528,030.00	\$2,727,091.61
IKE 8, Bucket Acq and Demo ULN	\$23,671.00	\$2,329,000.00	\$1,705,000.00



Activities

Grantee Activity Number: HIADL7051 VERNON CO A/D HSG

Activity Title: VERNON CO A/D HSG

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

VERNON COUNTY

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

N/A

To Date

\$1,253,000.00

Total Budget

\$0.00

\$1,253,000.00

Total Obligated

\$9,274.24

\$361,127.00

Total Funds Drawdown

\$14,114.24

\$361,127.00

Program Funds Drawdown

\$14,114.24

\$361,127.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$351,852.76

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Vernon County

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: HIADL8161 LA FARGE A/D/R (R)

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

LA FARGE

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$268,000.00
Total Budget	\$0.00	\$268,000.00
Total Obligated	\$29,500.00	\$204,000.00
Total Funds Drawdown	\$30,500.00	\$202,000.00
Program Funds Drawdown	\$30,500.00	\$202,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$171,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of residential properties damaged by the disaster.

Location Description:

La Farge, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/6
Activity funds eligible for DREF (Ike)	0	18000/268000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/6



# of Multifamily Units	0	0/0
# of Singlefamily Units	0	1/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	1/2	1/6	100.00
# Owner Households	0	0	0	0/4	1/2	1/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: HIADL8191 JANESVILLE A/D RESIDENT HSG

Activity Title: JANESVILLE A/D RESIDENT HSG

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

JANESVILLE

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$383,385.00
Total Budget	\$0.00	\$383,385.00
Total Obligated	\$0.00	\$376,825.00
Total Funds Drawdown	\$108,425.00	\$376,825.00
Program Funds Drawdown	\$108,425.00	\$376,825.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$268,400.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and demolition of three flood damage LMI residential properties.

Location Description:

Janesville, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	268400/498011

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/6
# of Singlefamily Units	0	3/6



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/6	1/0	3/6	100.00
# Owner Households	0	0	0	2/6	1/0	3/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

JEFFERSON (CITY)

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$629,149.00
Total Budget	\$0.00	\$629,149.00
Total Obligated	\$114,141.00	\$114,141.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Jefferson City, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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: HIADU8171 SPRING GREEN, TOWN A/D

Activity Title: SPRING GREEN, TOWN A/D

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Under Way

Project Number:

IKE 8

Project Title:

Bucket Acq and Demo ULN

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

SPRING GREEN

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$125,000.00
Total Budget	\$0.00	\$125,000.00
Total Obligated	\$23,671.00	\$125,000.00
Total Funds Drawdown	\$23,671.00	\$125,000.00
Program Funds Drawdown	\$23,671.00	\$125,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$101,642.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity acquires land and easements to complete the Big Hollow Flood Control Project previously funded with Midwest Supplemental monies. This activity protects local residents, businesses, and the Tri-County Airport from future high hazard flood waters.

Completing the Flood Control Project is critically important for public health and safety. The Project has area wide benefit.

Location Description:

Spring Green, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: HIAH704 1 La CROSSE CO AFF RENT HSG

Activity Title: LA CROSSE CO AFF RENT HSG

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

IKE 2

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Aff Rental Hsg

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

LA CROSSE COUNTY

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$754,000.00
Total Budget	\$0.00	\$754,000.00
Total Obligated	\$107,956.00	\$148,946.00
Total Funds Drawdown	\$148,946.00	\$148,946.00
Program Funds Drawdown	\$148,946.00	\$148,946.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 6 affordable rental units in 3 duplexes. All occupants of the rental units will have incomes at 80% or below the County Median Income.

Location Description:

LA CROSSE COUNTY - VILLAGE OF ROCKLAND

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: HIAH7061 RICHLAND CO. AFF RENTAL HSG
Activity Title: RICHLAND CO. AFF RENTAL HSG

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

IKE 2

Projected Start Date:

06/08/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Aff Rental Hsg

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

RICHLAND CO

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$111,299.00
Total Budget	\$0.00	\$111,299.00
Total Obligated	\$1,208.00	\$110,826.00
Total Funds Drawdown	\$1,208.00	\$110,826.00
Program Funds Drawdown	\$1,208.00	\$110,826.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$109,617.10
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing rehab rental properties damaged by 2008 flooding, all occupants are LMI.

Location Description:

Richland Co.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		8/10	
# of Multifamily Units	0		8/10	

Beneficiaries Performance Measures

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



# of Households	0	0	0	5/5	3/5	8/10	100.00
# Renter Households	0	0	0	5/5	3/5	8/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: HIAH8161 LA FARGE, AFF RENTAL HSG

Activity Title: LA FARGE, AFF RENTAL HSG

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

IKE 2

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Aff Rental Hsg

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

LA FARGE

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$500.00	\$48,500.00
Total Funds Drawdown	\$11,500.00	\$41,500.00
Program Funds Drawdown	\$11,500.00	\$41,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of land for affordable rental hsg.

Location Description:

La Farge, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



# Renter Households	0	0	0	0/2	0/2	0/4	0
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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: HIAH826 1 BEAVER DAM AFF HSG
Activity Title: BEAVER DAM AFF HSG CONV PROJ

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

IKE 2

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Aff Rental Hsg

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

BEAVER DAM

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,825,191.00
Total Budget	\$0.00	\$1,825,191.00
Total Obligated	\$71,260.00	\$1,771,260.00
Total Funds Drawdown	\$149,850.00	\$1,771,260.00
Program Funds Drawdown	\$149,850.00	\$1,771,260.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,441,440.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Conversion of the Beaver Dam Cotton Mill Building into 34 affordable industrial loft-style apartments. Occupanst of the units must have incomes at 80% or below of the CMI limits as defined by HUD for Dodge Co, adjusted for family size.

Location Description:

Beaver Dam

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/34
# of Singlefamily Units	0	6/34



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/15	2/19	6/34	100.00
# Renter Households	0	0	0	4/15	2/19	6/34	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: HIAH8301 FOND DU LAC, CITY AFF RENTAL HSG
Activity Title: CITY OF FOND DU LAC AFF RENTAL HSG

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
 Under Way

Project Number:
 IKE 2

Project Title:
 Bucket Aff Rental Hsg

Projected Start Date:
 06/05/2008

Projected End Date:
 12/31/2011

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Fond du Lac, City of

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,238,700.00
Total Budget	\$0.00	\$3,238,700.00
Total Obligated	\$783,041.00	\$1,828,659.00
Total Funds Drawdown	\$263,543.00	\$1,045,618.00
Program Funds Drawdown	\$263,543.00	\$1,045,618.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$782,075.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Fond du Lac, Wi

Activity Progress Narrative:

Accomplishments Performance Measures

# of Housing Units	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
	0		16/12	

Beneficiaries Performance Measures

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



# of Households	0	0	0	6/6	1/6	7/12	100.00
# Renter Households	0	0	0	6/6	1/6	7/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: HIAH8331 MILWAUKEE, AFF RENTAL HSG SITE III
Activity Title: MILWAUKEE, AFF RENTAL HSG SITE III

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

IKE 2

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Aff Rental Hsg

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

MILWAUKEE, CITY

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$889,371.00
Total Budget	\$0.00	\$889,371.00
Total Obligated	\$159,079.00	\$850,767.00
Total Funds Drawdown	\$0.00	\$691,688.00
Program Funds Drawdown	\$0.00	\$691,688.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,508,244.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of affordalable rental units at two different sites. All occupants of the rental units will have incomes at 80% or below the County Median Income.

Location Description:

Milwaukee, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/15
# of Multifamily Units	0	4/15



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/10	0/5	4/15	100.00
# Renter Households	0	0	0	4/10	0/5	4/15	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:	HIAH8332 MILWAUKEE, AFF RENT HSG VILLAGE SQUARE
Activity Title:	MILWAUKEE, AFF RENT HSG VILLAGE SQUARE

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

IKE 2

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Aff Rental Hsg

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

MILWAUKEE, CITY

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$899,601.00
Total Budget	\$0.00	\$899,601.00
Total Obligated	\$3,446.00	\$821,258.00
Total Funds Drawdown	\$0.00	\$817,812.00
Program Funds Drawdown	\$0.00	\$817,812.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$817,812.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of affordable rental housing, an LMI project.

Location Description:

Milwaukee, City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/25
# of Multifamily Units	0	0/25



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/20	0/5	0/25	0
# Renter Households	0	0	0	0/20	0/5	0/25	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: HIAH8611 REEDSBURG AFF. HSG

Activity Title: REEDSBURG AFF. HSG

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

IKE 2

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Aff Rental Hsg

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Reedsburg

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$646,800.00
Total Budget	\$0.00	\$646,800.00
Total Obligated	\$34,493.00	\$573,934.00
Total Funds Drawdown	\$0.00	\$539,441.00
Program Funds Drawdown	\$0.00	\$539,441.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$539,441.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

assist with the construction of Park Place affordable senior housing, an LMI benefit.

Location Description:

Reedsburg, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



# Renter Households	0	0	0	0/15	0/0	0/15	0
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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: HIBAL7062 RICHLAND CO. BIZ ASSIST

Activity Title: RICHLAND CO. BIZ ASSIST

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

IKE 11

Project Title:

Bucket Business Assistance LMI

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

RICHLAND CO

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	(\$90,989.00)	\$85,328.00
Total Funds Drawdown	\$11,645.00	\$85,328.00
Program Funds Drawdown	\$11,645.00	\$85,328.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$73,683.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business assistance to correct health (mold, plumbing) and safety (structural, electrical wiring) issues for flood damaged businesses as well as replacing destroyed equipment and replacing lost inventory for businesses located in Viola and Lone Rock

Location Description:

Richland Co.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	2/3



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: HIBAL7071 GAYS MILLS BIZ ASSIST

Activity Title: GAYS MILLS BIZ ASSIST

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

IKE 11

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Business Assistance LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

GAYS MILLS

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,700,000.00
Total Budget	\$0.00	\$2,700,000.00
Total Obligated	\$554,800.00	\$1,675,750.00
Total Funds Drawdown	\$195,000.00	\$1,315,950.00
Program Funds Drawdown	\$195,000.00	\$1,315,950.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,266,728.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Gays Mills, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	2/15
Activity funds eligible for DREF (Ike)	0	993449/150000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: HIBAL7101 GREEN CO BIZ ASSIST

Activity Title: GREEN CO BIZ ASSIST

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE 11

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Business Assistance LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Green County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$262.00
Total Budget	\$0.00	\$262.00
Total Obligated	\$0.00	\$262.00
Total Funds Drawdown	\$262.00	\$262.00
Program Funds Drawdown	\$262.00	\$262.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and replacement of buildings occupied by a business, equipment, and reimbursement for the loss fo revenue that can be directly related to the flooding.

Location Description:

Green County, Wi

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

IKE 11

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Business Assistance LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

COLUMBIA COUNTY

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

N/A

To Date

\$267,820.00

Total Budget

\$0.00

\$267,820.00

Total Obligated

\$47,650.00

\$47,650.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

West Point, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE 11

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Business Assistance LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

COLUMBIA COUNTY

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$614,800.00
Total Budget	\$0.00	\$614,800.00
Total Obligated	\$76,684.00	\$165,484.00
Total Funds Drawdown	\$135,031.00	\$135,031.00
Program Funds Drawdown	\$135,031.00	\$135,031.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

COLUMBIA COUNTY

Activity Progress Narrative:

Accomplishments Performance Measures

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: HIBAL8111 IOWA CO BIZ ASSIST

Activity Title: IOWA CO BIZ ASSIST

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

IKE 11

Project Title:

Bucket Business Assistance LMI

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

IOWA COUNTY

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$750.00
Total Budget	\$0.00	\$750.00
Total Obligated	\$250.00	\$750.00
Total Funds Drawdown	\$0.00	\$500.00
Program Funds Drawdown	\$0.00	\$500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Iowa Co

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE 12

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Business Assistance ULN

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

COLUMBIA COUNTY

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$990,000.00
Total Budget	\$0.00	\$990,000.00
Total Obligated	\$0.00	\$12,791.00
Total Funds Drawdown	\$12,791.00	\$12,791.00
Program Funds Drawdown	\$12,791.00	\$12,791.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Reimburse farmers for loss of revenue related to crop damage.

Location Description:

Columbia County, WI.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

IKE 12

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Business Assistance ULN

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

JEFFERSON CO

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,250,000.00
Total Budget	\$0.00	\$3,250,000.00
Total Obligated	\$114,072.08	\$953,950.08
Total Funds Drawdown	\$117,970.00	\$953,949.08
Program Funds Drawdown	\$117,970.00	\$953,949.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$835,979.08
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

JEFFERSON CO

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	HIBAU8193 JANESVILLE EVONIK BUSINESS ASSISTANCE
Activity Title:	JANESVILLE EVONIK BUSINESS ASSISTANCE

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE 12

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Business Assistance ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

JANESVILLE

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

To Date

N/A

\$70,362.00

Total Budget

\$0.00

\$70,362.00

Total Obligated

\$0.00

\$627.00

Total Funds Drawdown

\$627.00

\$627.00

Program Funds Drawdown

\$627.00

\$627.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$627.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair to dam and streambank damaged by the 2008 disaster to mitigate future disasters to the Evionk Degussa to protect the business.

Location Description:

Janeville, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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



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:	HIDADM01
Activity Title:	STATE ADMINISTRATION

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

07/01/2009

Projected End Date:

06/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

STATE OF WISCONSIN

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,351,000.00
Total Budget	\$0.00	\$1,351,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$24,337.84	\$475,720.18
Program Funds Drawdown	\$24,337.84	\$475,720.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$400,810.50
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMINISTRATIVE COSTS OF IKE DISASTER RECOVERY GRANT

Location Description:

STATE OF WISCONSIN, DEPARTMENT OF COMMERCE

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIFMU7051 VERNON CO. LIDAR

Activity Title: VERNON CO. LIDAR

Activity Category:

Planning

Project Number:

IKE 10

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Floodplain Mapping ULN

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

VERNON COUNTY

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$334,269.00
Total Budget	\$0.00	\$334,269.00
Total Obligated	\$4,980.00	\$334,269.00
Total Funds Drawdown	\$5,000.00	\$334,269.00
Program Funds Drawdown	\$5,000.00	\$334,269.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$329,269.50
Match Contributed	\$0.00	\$0.00

Activity Description:

LiDAR Floodplain mapping

Location Description:

Vernon County

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIFMU7081 CRAWFORD CO. LiDAR

Activity Title: CRAWFORD CO. LiDAR

Activity Category:

Planning

Project Number:

IKE 10

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Floodplain Mapping ULN

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Crawford County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$252,000.00
Total Budget	\$0.00	\$252,000.00
Total Obligated	\$37,577.00	\$53,777.00
Total Funds Drawdown	\$0.00	\$16,133.10
Program Funds Drawdown	\$0.00	\$16,133.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Flood Plain Mapping LiDAR

Location Description:

Crawford County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	16200/252000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: HIFMU7101 GREEN CO. FLOOD MAPPING
Activity Title: GREEN CO. FLOOD MAPPING

Activity Category:

Planning

Project Number:

IKE 10

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Floodplain Mapping ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Green County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$234,760.00
Total Budget	\$0.00	\$234,760.00
Total Obligated	\$70,428.00	\$70,428.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LiDAR mapping to provide accurate floodplain locations.

Location Description:

Green County, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIFMU8101 ROCK CO LIDAR

Activity Title: ROCK CO LIDAR

Activity Category:

Planning

Project Number:

IKE 10

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Floodplain Mapping ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

ROCK COUNTY

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$207,050.00
Total Budget	\$0.00	\$207,050.00
Total Obligated	\$0.00	\$207,050.00
Total Funds Drawdown	\$98,600.00	\$207,050.00
Program Funds Drawdown	\$98,600.00	\$207,050.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$157,750.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LIDAR FLOODPLAIN MAPPING

Location Description:

ROCK COUNTY

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	157750/207050



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: HIFMU8111 IOWA CO. LIDAR

Activity Title: IOWA CO. LIDAR

Activity Category:

Planning

Project Number:

IKE 10

Projected Start Date:

05/06/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Floodplain Mapping ULN

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

IOWA COUNTY

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$299,992.00
Total Budget	\$0.00	\$299,992.00
Total Obligated	\$209,994.00	\$299,992.00
Total Funds Drawdown	\$0.00	\$89,998.00
Program Funds Drawdown	\$0.00	\$89,998.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$89,998.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LiDAR Floodplain mapping.

Location Description:

Iowa Co.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	89998/299992



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: HIGA7071 GAYS MILLS ADMIN

Activity Title: GAYS MILLS ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Gays Mills

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$500.00
Total Funds Drawdown	\$0.00	\$500.00
Program Funds Drawdown	\$0.00	\$500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grantee Admin

Location Description:

Gays Mills Wi

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA7101 GREEN CO ADMIN

Activity Title: GREEN CO ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Green County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,000.00
Total Budget	\$0.00	\$2,000.00
Total Obligated	\$925.00	\$1,175.00
Total Funds Drawdown	\$250.00	\$250.00
Program Funds Drawdown	\$250.00	\$250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

GREEN CO. WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA8101 ROCK CO ADMIN

Activity Title: ROCK CO ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

ROCK COUNTY

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$16,763.00
Total Budget	\$0.00	\$16,763.00
Total Obligated	\$0.00	\$6,035.00
Total Funds Drawdown	\$1,150.00	\$6,035.00
Program Funds Drawdown	\$1,150.00	\$6,035.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,655.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grantee Admin.

Location Description:

Rock County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA8141 JEFFERSON CO ADMIN

Activity Title: JEFFERSON CO ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

JEFFERSON CO

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$19,500.00
Total Budget	\$0.00	\$19,500.00
Total Obligated	\$149.00	\$5,480.00
Total Funds Drawdown	\$149.00	\$5,480.00
Program Funds Drawdown	\$149.00	\$5,480.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,331.00
Match Contributed	\$0.00	\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

JEFFERSON CO

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA8191 JANESVILLE ADMIN

Activity Title: JANESVILLE ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

JANESVILLE

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$4,336.00
Total Funds Drawdown	\$2,526.00	\$4,335.40
Program Funds Drawdown	\$2,526.00	\$4,335.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,809.40
Match Contributed	\$0.00	\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

JANESVILLE

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA8301 FOND DU LAC CITY ADMIN

Activity Title: FOND DU LAC CITY ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Fond du Lac, City of

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,000.00
Total Budget	\$0.00	\$3,000.00
Total Obligated	\$1,768.00	\$1,993.00
Total Funds Drawdown	\$225.00	\$225.00
Program Funds Drawdown	\$225.00	\$225.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

FOND DU LAC CITY ADMIN

Location Description:

FOND DU LAC, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA8321 WI DELLS ADMIN

Activity Title: WI DELLS ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

WISCONSIN DELLS

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$8,996.19
Total Budget	\$0.00	\$8,996.19
Total Obligated	\$1,127.00	\$3,375.00
Total Funds Drawdown	\$3,375.00	\$3,375.00
Program Funds Drawdown	\$3,375.00	\$3,375.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

WI DELLS, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA8331 MILWAUKEE, CITY ADMIN

Activity Title: MILWAUKEE, CITY ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

MILWAUKEE, CITY

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$18,000.00
Total Budget	\$0.00	\$18,000.00
Total Obligated	\$1,080.00	\$11,160.00
Total Funds Drawdown	\$0.00	\$10,080.00
Program Funds Drawdown	\$0.00	\$10,080.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,680.00
Match Contributed	\$0.00	\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

MILWAUKEE, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA8411 AVOCA ADMIN

Activity Title: AVOCA ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Avoca, Village

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$3,000.00	\$6,000.00
Total Funds Drawdown	\$2,000.00	\$5,000.00
Program Funds Drawdown	\$2,000.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

AVOCA, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA8461 VIOLA ADMIN

Activity Title: VIOLA ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Viola

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$500.00	\$4,000.00
Total Funds Drawdown	\$1,000.00	\$4,000.00
Program Funds Drawdown	\$1,000.00	\$4,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

VIOLA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA8471 WEBSTER ADMIN

Activity Title: WEBSTER ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Webster

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$420.00	\$420.00
Total Funds Drawdown	\$420.00	\$420.00
Program Funds Drawdown	\$420.00	\$420.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

WEBSTER

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA8501 KENDALL ADMIN

Activity Title: KENDALL ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Kendall

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$1,000.00	\$4,000.00
Total Funds Drawdown	\$0.00	\$3,000.00
Program Funds Drawdown	\$0.00	\$3,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

KENDALL, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA8531 LONE ROCK ADMIN

Activity Title: LONE ROCK ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Lone Rock

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$400.00	\$5,400.00
Program Funds Drawdown	\$400.00	\$5,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

LONE ROCK

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA8541 IRON RIDGE ADMIN

Activity Title: IRON RIDGE ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Iron Ridge

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$728.82	\$3,515.82
Total Funds Drawdown	\$728.82	\$3,515.82
Program Funds Drawdown	\$728.82	\$3,515.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,817.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grantee admin

Location Description:

Iron Ridge, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA8561 WONEWOC ADMIN

Activity Title: WONEWOC ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Wonewoc

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$4,074.80	\$5,274.80
Total Funds Drawdown	\$4,074.80	\$5,274.80
Program Funds Drawdown	\$4,074.80	\$5,274.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

WONEWOC, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA8581 WESTFIELD ADMIN

Activity Title: WESTFIELD ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Westfield

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$1,845.00
Total Funds Drawdown	\$469.00	\$1,845.00
Program Funds Drawdown	\$469.00	\$1,845.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,376.00
Match Contributed	\$0.00	\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

WESTFIELD, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA8601 RICHLAND CENTER ADMIN

Activity Title: RICHLAND CENTER ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Richland Center

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$1,420.00	\$2,690.00
Total Funds Drawdown	\$1,420.00	\$2,690.00
Program Funds Drawdown	\$1,420.00	\$2,690.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,270.00
Match Contributed	\$0.00	\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

RICHLAND CENTER

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA8681 PLEASANT PRAIRIE ADMIN

Activity Title: PLEASANT PRAIRIE ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Pleasant Prairie

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,300.00
Total Budget	\$0.00	\$6,300.00
Total Obligated	\$3,447.00	\$5,210.00
Total Funds Drawdown	\$2,877.00	\$4,640.00
Program Funds Drawdown	\$2,877.00	\$4,640.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,763.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grantee Admin

Location Description:

PLEASANT PRAIRIE, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA8691 BOSCOBEL ADMIN

Activity Title: BOSCOBEL ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

BOSCOBEL, CITY OF

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$1,400.00	\$5,400.00
Total Funds Drawdown	\$1,400.00	\$5,400.00
Program Funds Drawdown	\$1,400.00	\$5,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

GRANTE ADMIN

Location Description:

BOSCOBEL< WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA8701 SUMNER ADMIN

Activity Title: SUMNER ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

SUMNER

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$479.00	\$5,400.00
Total Funds Drawdown	\$479.00	\$5,400.00
Program Funds Drawdown	\$479.00	\$5,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,921.00
Match Contributed	\$0.00	\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

SUMNER , WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA8741 BERLIN, CITY ADMIN

Activity Title: BERLIN, CITY ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Berlin, City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$524.00	\$524.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

BERLIN, CITY

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	HIHR706 1 RICHLAND CO HSG REHAB
Activity Title:	RICHLAND CO HOUSING REHAB

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
IKE 1

Project Title:
Bucket Hsg Rehab

Projected Start Date:
06/05/2008

Projected End Date:
12/31/2011

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
RICHLAND COUNTY

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$404,000.00
Total Budget	\$0.00	\$404,000.00
Total Obligated	\$17,439.00	\$381,436.00
Total Funds Drawdown	\$17,439.00	\$381,436.00
Program Funds Drawdown	\$17,439.00	\$381,436.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$364,027.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Richland County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		32/20	
# of Singlefamily Units	0		32/20	

Beneficiaries Performance Measures

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



# of Households	0	0	0	21/15	11/5	32/20	100.00
# Owner Households	0	0	0	21/15	11/5	32/20	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: HIHR7062 RICHLAND CO. HSG ELEVATION
Activity Title: RICHLAND CO. HSG ELEVATION

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 IKE 1

Project Title:
 Bucket Hsg Rehab

Projected Start Date:
 06/05/2008

Projected End Date:
 12/31/2011

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 RICHLAND COUNTY

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$242,000.00
Total Budget	\$0.00	\$242,000.00
Total Obligated	\$10,709.00	\$41,050.00
Total Funds Drawdown	\$10,709.00	\$41,050.00
Program Funds Drawdown	\$10,709.00	\$41,050.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,341.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Elevation of flood damage LMI households.

Location Description:
 Richland County

Activity Progress Narrative:

Accomplishments Performance Measures
 No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
 No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIHR7101 GREEN CO. HSG REHAB

Activity Title: GREEN CO. HOUSING REHAB

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

IKE 1

Project Title:

Bucket Hsg Rehab

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2010

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Green County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$197,738.00
Total Budget	\$0.00	\$197,738.00
Total Obligated	\$30,138.00	\$127,717.00
Total Funds Drawdown	\$47,163.93	\$97,579.00
Program Funds Drawdown	\$47,163.93	\$97,579.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$97,578.93
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Green County, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	2/3	0/2	2/5	100.00
# Owner Households	0	0	0	2/3	0/2	2/5	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: HIHR8101 ROCK CO. HSG REHAB

Activity Title: ROCK CO. HSG REHAB

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

IKE 1

Project Title:

Bucket Hsg Rehab

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Rock County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$275,000.00
Total Budget	\$0.00	\$275,000.00
Total Obligated	\$0.00	\$107,182.00
Total Funds Drawdown	\$22,713.00	\$107,182.00
Program Funds Drawdown	\$22,713.00	\$107,182.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$85,709.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Rock County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		8/22	
# of Singlefamily Units	0		8/22	

Beneficiaries Performance Measures

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



# of Households	0	0	0	2/15	6/7	8/22	100.00
# Owner Households	0	0	0	2/15	6/7	8/22	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: HIHR811 1 IOWA CO HSG REHAB
Activity Title: IOWA CO HOUSING REHAB

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 IKE 1

Project Title:
 Bucket Hsg Rehab

Projected Start Date:
 06/05/2008

Projected End Date:
 12/31/2011

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 IOWA COUNTY

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$496,250.00
Total Budget	\$0.00	\$496,250.00
Total Obligated	\$43,844.00	\$455,710.00
Total Funds Drawdown	\$0.00	\$411,866.00
Program Funds Drawdown	\$0.00	\$411,866.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$411,866.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Iowa County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	10/5	10/5	20/10	100.00
# Owner Households	0	0	0	10/5	10/5	20/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: HIHR8251 WAUKESHA CO. HSG REHAB

Activity Title: WAUKESHA CO. HSG REHAB

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

IKE 1

Project Title:

Bucket Hsg Rehab

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Waukesha County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,669,000.00
Total Budget	\$0.00	\$1,669,000.00
Total Obligated	\$183,387.00	\$350,400.00
Total Funds Drawdown	\$183,387.00	\$350,400.00
Program Funds Drawdown	\$183,387.00	\$350,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$167,013.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Waukesha Co.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/30
# of Singlefamily Units	0	3/30



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/20	2/10	3/30	100.00
# Owner Households	0	0	0	1/20	2/10	3/30	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIMTL705 1 VERNON CO MIT DAM REPAIR
Activity Title: VERNON CO MIT DAM REPAIR

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

IKE 5

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Mitigation LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

VERNON COUNTY

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,506,000.00
Total Budget	\$0.00	\$3,506,000.00
Total Obligated	\$12,865.00	\$3,389,980.00
Total Funds Drawdown	\$12,865.00	\$3,389,980.00
Program Funds Drawdown	\$12,865.00	\$3,389,980.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,377,115.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of Priority One dams damaged by the flood event.

Location Description:

VERNON COUNTY

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIMTL705 2 VERNON CO MIT DREDGING
Activity Title: VERNON CO MIT SIDIE HOLLOW LAKE

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

Activity Status:
 Under Way

Project Number:
 IKE 5

Project Title:
 Bucket Mitigation LMI

Projected Start Date:
 06/05/2008

Projected End Date:
 12/31/2011

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 VERNON COUNTY

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$271,000.00
Total Budget	\$0.00	\$271,000.00
Total Obligated	\$6,916.00	\$221,916.00
Total Funds Drawdown	\$12,013.00	\$221,916.00
Program Funds Drawdown	\$12,013.00	\$221,916.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$79,356.44
 Match Contributed	 \$0.00	 \$0.00

Activity Description:
 Dredging of Sidie Hollow Lake.

Location Description:
 VERNON COUNTY - SIDIE HOLLOW LAKE

Activity Progress Narrative:

Accomplishments Performance Measures

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



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: HIMTL8211 BELIOT, CITY ROCK RIVER SEAWALL
Activity Title: BELIOT, CITY ROCK RIVER SEAWALL

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Under Way

Project Number:
 IKE 5

Project Title:
 Bucket Mitigation LMI

Projected Start Date:
 06/05/2008

Projected End Date:
 12/31/2011

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 BELOIT

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,555,000.00
Total Budget	\$0.00	\$1,555,000.00
Total Obligated	\$69,355.00	\$301,094.06
Total Funds Drawdown	\$69,355.00	\$301,094.06
Program Funds Drawdown	\$69,355.00	\$301,094.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$231,739.06
Match Contributed	\$0.00	\$0.00

Activity Description:

CONSTRUCTION OF SEA WALL TO MITIGATE FUTURE FLOODING FROM ROCK RIVER

Location Description:

BELIOT, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/500



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

IKE 5

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Mitigation LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

WISCONSIN DELLS

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,166,453.00
Total Budget	\$0.00	\$1,166,453.00
Total Obligated	\$828,594.00	\$1,166,453.00
Total Funds Drawdown	\$976,528.00	\$976,528.00
Program Funds Drawdown	\$976,528.00	\$976,528.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace existing lift station which was damaged during flooding event.

Location Description:

Wisconsin Dells, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIMTL8322 WISCONSIN DELLS PF CULVERTS
Activity Title: WISCONSIN DELLS MIT CULVERTS

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Under Way

Project Number:
 IKE 5

Project Title:
 Bucket Mitigation LMI

Projected Start Date:
 06/05/2008

Projected End Date:
 12/31/2011

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 WISCONSIN DELLS

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$614,747.00
Total Budget	\$0.00	\$614,747.00
Total Obligated	\$388,008.00	\$614,747.00
Total Funds Drawdown	\$426,031.00	\$426,031.00
Program Funds Drawdown	\$426,031.00	\$426,031.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Wisconsin Dells, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIMTL8411 AVOCA MIT. FLOOD CONTROL

Activity Title: AVOCA MIT. FLOOD CONTROL

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

IKE 5

Project Title:

Bucket Mitigation LMI

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Avoca, Village

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,694,000.00
Total Budget	\$0.00	\$1,694,000.00
Total Obligated	\$367,500.00	\$1,694,000.00
Total Funds Drawdown	\$344,000.00	\$1,670,500.00
Program Funds Drawdown	\$344,000.00	\$1,670,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,326,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Avoca. WI

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Construction/reconstruction of water/sewer lines or systems

Activity Status:
 Under Way

Project Number:
 IKE 5

Project Title:
 Bucket Mitigation LMI

Projected Start Date:
 06/05/2008

Projected End Date:
 12/31/2011

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Viola

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$72,200.00
Total Budget	\$0.00	\$72,200.00
Total Obligated	\$48,000.00	\$63,000.00
Total Funds Drawdown	\$51,000.00	\$55,500.00
Program Funds Drawdown	\$51,000.00	\$55,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,500.00
Match Contributed	\$0.00	\$0.00

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

Location Description:
 VIOLA, WI

Activity Progress Narrative:

Accomplishments Performance Measures
 No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
 No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	HIMTL8561 WONEWOC MIT CULVERT
Activity Title:	WONEWOC MIT CULVERT REPAIRS

Activity Category:
Rehabilitation/reconstruction of a public improvement

Project Number:
IKE 5

Projected Start Date:
06/05/2008

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Bucket Mitigation LMI

Projected End Date:
12/31/2011

Completed Activity Actual End Date:

Responsible Organization:
Wonewoc

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$164,000.00
Total Budget	\$0.00	\$164,000.00
Total Obligated	\$23,316.63	\$103,377.63
Total Funds Drawdown	\$23,316.63	\$103,377.63
Program Funds Drawdown	\$23,316.63	\$103,377.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$80,061.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Wonewoc, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: HIMTL8601 RICHLAND CENTER, CITY MIT COMM CENTER

Activity Title: RICHLAND CENTER, CITY MIT COMM CENTER

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

IKE 5

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Mitigation LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Richland Center

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

N/A

To Date

\$1,744,000.00

Total Budget

\$0.00

\$1,744,000.00

Total Obligated

\$780,362.00

\$839,993.00

Total Funds Drawdown

\$404,376.00

\$464,007.00

Program Funds Drawdown

\$404,376.00

\$464,007.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$59,631.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Richland Center, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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:	HIMTU7081 CRAWFORD CO. MIT
Activity Title:	CRAWFORD CO. KICKAPOO RIVER MIT

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

IKE 6

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Mitigation ULN

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Crawford County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$412,000.00
Total Budget	\$0.00	\$412,000.00
Total Obligated	\$217,038.00	\$224,538.00
Total Funds Drawdown	\$152,038.00	\$159,538.00
Program Funds Drawdown	\$152,038.00	\$159,538.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Remove river debris dams from north county line to the Village of Wauzeka in order to increase channel flow, flush sediment, and restore channel. This will reduce risks to public healthy and safety from future flood events.

Location Description:

Crawford County the Kickapoo River

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIMTU8011 COLUMBIA CO. DEKORRA EROSION MIT

Activity Title: COLUMBIA CO. DEKORRA EROSION MIT

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

IKE 6

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Mitigation ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

COLUMBIA COUNTY

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

To Date

N/A

\$150,000.00

Total Budget

\$0.00

\$150,000.00

Total Obligated

\$20,535.00

\$150,000.00

Total Funds Drawdown

\$20,535.00

\$150,000.00

Program Funds Drawdown

\$20,535.00

\$150,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$129,456.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Dekorra, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: COLUMBIA CO. MIT LAKE DISTRICT DRAINAGE

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

IKE 6

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Mitigation ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

COLUMBIA COUNTY

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

To Date

N/A

\$630,000.00

Total Budget

\$0.00

\$630,000.00

Total Obligated

\$271,383.00

\$361,566.00

Total Funds Drawdown

\$33,530.00

\$90,602.00

Program Funds Drawdown

\$33,530.00

\$90,602.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$57,072.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Crystal, Fish, and Mud Lake District

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	HIMTU8281 JEFFERSON, CITY OF MIT. STREAMBANK
Activity Title:	JEFFERSON, CITY OF STREAMBANK REPAIRS

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

Activity Status:
Under Way

Project Number:
IKE 6

Project Title:
Bucket Mitigation ULN

Projected Start Date:
06/05/2008

Projected End Date:
12/31/2011

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
JEFFERSON (CITY)

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$342,000.00
Total Budget	\$0.00	\$342,000.00
Total Obligated	\$28,171.00	\$71,341.00
Total Funds Drawdown	\$28,171.00	\$71,341.00
Program Funds Drawdown	\$28,171.00	\$71,341.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$43,170.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Stabilize and repair stream bank along Riverview Drive where the streambank erosion caused by the 2008 flooding, which is undermining and threatening the structural integrity of the road.

Location Description:

Jefferson, City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/75



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: HIMTU8282 JEFFERSON, CITY MIT PW FLOOD PROOFING

Activity Title: JEFFERSON, CITY MIT PW FLOOD PROOFING

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

IKE 6

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Mitigation ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

JEFFERSON (CITY)

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

To Date

N/A

\$293,000.00

Total Budget

\$0.00

\$293,000.00

Total Obligated

\$194,129.00

\$229,148.00

Total Funds Drawdown

\$194,129.00

\$229,148.00

Program Funds Drawdown

\$194,129.00

\$229,148.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$35,019.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Flood proofing of wastewater treatment plant to remove from high flood prone area

Location Description:

Jefferson, City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIMTU8571 FALL RIVER MIT LIFT STATION

Activity Title: FALL RIVER MIT LIFT STATION

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

IKE 6

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Mitigation ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Fall River

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

To Date

N/A

\$1,197,000.00

Total Budget

\$0.00

\$1,197,000.00

Total Obligated

\$106,903.00

\$192,600.00

Total Funds Drawdown

\$106,903.00

\$192,600.00

Program Funds Drawdown

\$106,903.00

\$192,600.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$85,697.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Assist in the relocation of towns main lift station out of floodplain. This will also evleavate future backs up into resident homes.

Location Description:

Fall River, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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



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: HIPFL7052 VERNON CO. PF STORM SEWER REPAIRS

Activity Title: VERNON CO. PF STORM SEWER REPAIRS

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

VERNON COUNTY

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

Oct 1 thru Dec 31, 2011

N/A

\$0.00

\$0.00

\$27,387.00

\$27,387.00

\$0.00

\$0.00

\$0.00

To Date

\$182,094.00

\$182,094.00

\$114,566.50

\$114,566.50

\$114,566.50

\$0.00

\$0.00

\$87,179.50

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds to repairs damaged storm sewers caused by the disaster.

Location Description:

Viroqua, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIPFL7062 RICHLAND CO. YUBA ROAD REPAIR
Activity Title: RICHLAND CO. YUBA ROAD REPAIR

Activity Category:
 Construction/reconstruction of streets

Activity Status:
 Under Way

Project Number:
 IKE 3

Project Title:
 Bucket Pub Inf/Fac LMI

Projected Start Date:
 06/08/2008

Projected End Date:
 12/31/2011

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 RICHLAND COUNTY

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$14,000.00
Total Budget	\$0.00	\$14,000.00
Total Obligated	\$373.00	\$13,997.00
Total Funds Drawdown	\$373.00	\$13,997.00
Program Funds Drawdown	\$373.00	\$13,997.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,624.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Reconstruction/Repairs to Yuba Road damaged by the 2008 disaster.

Location Description:

Richland County

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIPFL7072 GAYS MILLS PF COMMUNITY CENTER
Activity Title: GAYS MILLS PF COMMUNITY CENTER

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

GAYS MILLS

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,030,000.00
Total Budget	\$0.00	\$1,030,000.00
Total Obligated	\$644,500.00	\$1,030,000.00
Total Funds Drawdown	\$595,700.00	\$981,200.00
Program Funds Drawdown	\$595,700.00	\$981,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$385,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide match to EDA grant which will be used for building the Community Center that will house new and relocated businesses.

Location Description:

Gays Mills, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIPFL8241 SHEBOYGAN, CITY PF SEWER REPAIRS

Activity Title: SHEBOYGAN, CITY PF ROAD REPAIRS

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

SHEBOYGAN

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

To Date

N/A

\$1,150,000.00

Total Budget

\$0.00

\$1,150,000.00

Total Obligated

\$364,972.00

\$672,900.00

Total Funds Drawdown

\$364,972.00

\$672,900.00

Program Funds Drawdown

\$364,972.00

\$672,900.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$307,928.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Additional funds for stormwater infrastructure and street repairs in areas adjoining those repairs made under the previous grant.

Location Description:

Sheboygan, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIPFL8291 REEDSBURG PF STORMSEWER REPAIRS

Activity Title: REEDSBURG PF STORMSEWER REPAIRS

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE 3

Project Title:

Bucket Pub Inf/Fac LMI

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Reedsburg

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

To Date

N/A

\$536,100.00

Total Budget

\$0.00

\$536,100.00

Total Obligated

\$174,649.00

\$380,945.00

Total Funds Drawdown

\$0.00

\$6,581.00

Program Funds Drawdown

\$0.00

\$6,581.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$6,581.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction and improvements of stormwater sewers in LMI neighborhoods.

Location Description:

Reedsburg, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: REEDSBURG, CITY PF MIDDLE STORM DITCH

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Reedsburg

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

To Date

N/A

\$67,000.00

Total Budget

\$0.00

\$67,000.00

Total Obligated

\$28,710.00

\$28,710.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

RECONSTRUCTION OF MIDDLESTORM DITCH DAMAGED BY THE DISASTER.

Location Description:

REEDSBURG, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIPFL8461 VIOLA LIFT STATION/FLOOD PROOFING

Activity Title: VIOLA LIFT STATION/FLOOD PROOFING

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Viola

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

To Date

N/A

\$412,450.00

Total Budget

\$0.00

\$412,450.00

Total Obligated

\$210,500.00

\$406,500.00

Total Funds Drawdown

\$321,500.00

\$400,500.00

Program Funds Drawdown

\$321,500.00

\$400,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$79,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Viola, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIPFL8462 VIOLA PF SEWER LINING

Activity Title: VIOLA PF SEWER LINING

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

IKE 3

Project Title:

Bucket Pub Inf/Fac LMI

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Viola

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$126,266.00
Total Budget	\$0.00	\$126,266.00
Total Obligated	\$5,000.00	\$70,285.00
Total Funds Drawdown	\$0.00	\$65,258.00
Program Funds Drawdown	\$0.00	\$65,258.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$65,285.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Viola, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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: HIPFL8471 WEBSTER PF ROAD REPAIRS

Activity Title: WEBSTER PF ROAD REPAIRS

Activity Category:

Construction/reconstruction of streets

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Webster

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$306,000.00
Total Budget	\$0.00	\$306,000.00
Total Obligated	\$34,548.00	\$34,548.00
Total Funds Drawdown	\$34,548.00	\$34,548.00
Program Funds Drawdown	\$34,548.00	\$34,548.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repairs and reconstruction of roads severely damaged and washed out by flooding.

Location Description:

Webster, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIPFL8502 KENDALL PF LIFT STATION

Activity Title: KENDALL PF LIFT STATION

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Kendall

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

To Date

N/A

\$734,000.00

Total Budget

\$0.00

\$734,000.00

Total Obligated

\$152,051.00

\$232,171.00

Total Funds Drawdown

\$0.00

\$80,120.00

Program Funds Drawdown

\$0.00

\$80,120.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$80,120.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Kendall, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIPFL8531 LONE ROCK PF STORMSEWER LINING

Activity Title: LONE ROCK PF STORMSEWER LINING

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Lone Rock

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

To Date

N/A

\$394,000.00

Total Budget

\$0.00

\$394,000.00

Total Obligated

\$54,000.00

\$394,000.00

Total Funds Drawdown

\$54,312.00

\$394,000.00

Program Funds Drawdown

\$54,312.00

\$394,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$339,688.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Lone Rock, WI

Activity Progress Narrative:

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: HIPFL8551 SLINGER PF SEWER/WATERMAIN REPAIRS

Activity Title: SLINGER PF SEWER/WATERMAIN REPAIRS

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Slinger

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

To Date

N/A

\$602,624.00

Total Budget

\$0.00

\$602,624.00

Total Obligated

\$364,776.00

\$541,909.00

Total Funds Drawdown

\$364,776.00

\$541,909.00

Program Funds Drawdown

\$364,776.00

\$541,909.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$177,133.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair roads and storm sewer line that were damaged by the disaster.

Location Description:

Slinger, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	HIPFL8561 WONEWOC PF
Activity Title:	WONEWOC PF Wastewater facility repairs

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
IKE 3

Project Title:
Bucket Pub Inf/Fac LMI

Projected Start Date:
06/05/2008

Projected End Date:
12/31/2010

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Wonewoc

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$34,000.00
Total Budget	\$0.00	\$34,000.00
Total Obligated	\$33,768.00	\$33,768.00
Total Funds Drawdown	\$33,768.00	\$33,768.00
Program Funds Drawdown	\$33,768.00	\$33,768.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Wonewoc, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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



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:	HIPFL8581 WESTFIELD PF LIFT STATION/SEWERS
Activity Title:	WESTFIELD PF LIFT STATION/SEWERS

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
IKE 3

Projected Start Date:
06/05/2008

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Bucket Pub Inf/Fac LMI

Projected End Date:
12/31/2011

Completed Activity Actual End Date:

Responsible Organization:
Westfield

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$494,000.00
Total Budget	\$0.00	\$494,000.00
Total Obligated	\$0.00	\$16,360.00
Total Funds Drawdown	\$10,147.00	\$16,360.00
Program Funds Drawdown	\$10,147.00	\$16,360.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,213.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to assist in lining sanitary sewers to reduce infiltration and upgrades to a lift station.

Location Description:

Westfield, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/25



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Construction/reconstruction of water/sewer lines or systems

Activity Status:
 Under Way

Project Number:
 IKE 3

Project Title:
 Bucket Pub Inf/Fac LMI

Projected Start Date:
 06/05/2008

Projected End Date:
 12/31/2010

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 BOSCOBEL, CITY OF

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$319,000.00
Total Budget	\$0.00	\$319,000.00
Total Obligated	\$99,801.00	\$319,000.00
Total Funds Drawdown	\$99,801.00	\$319,000.00
Program Funds Drawdown	\$99,801.00	\$319,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$219,199.00
Match Contributed	\$0.00	\$0.00

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

Location Description:
 BOSCOBEL, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIPFL8741 BERLIN, CITY SEWER REPAIRS

Activity Title: BERLIN, CITY SEWER REPAIRS

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Berlin, City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$575,430.00
Total Budget	\$0.00	\$575,430.00
Total Obligated	\$52,324.00	\$52,324.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of damaged sewer systems caused by the disaster.

Location Description:

Berlin, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIPFU8102 ROCK CO. (FULTON) PF CULVERT REPAIRS

Activity Title: ROCK CO. (FULTON) PF CULVERT REPAIRS

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

IKE 4

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Rock County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

To Date

N/A

\$44,650.00

Total Budget

\$0.00

\$44,650.00

Total Obligated

\$0.00

\$44,650.00

Total Funds Drawdown

\$6,740.62

\$44,650.00

Program Funds Drawdown

\$6,740.62

\$44,650.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$44,650.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Culvert replacement and drainage improvements reduce safety hazards from road flooding and to mitigate future damage to an area flooded in 2008

Location Description:

Fulton, TOWNSHIP

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: HIPFU8192 JANESVILLE PF ARBOR CULVERT
Activity Title: JANESVILLE PF ARBOR CULVERT

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 IKE 4

Project Title:
 Bucket Pub Inf/Fac ULN

Projected Start Date:
 06/05/2008

Projected End Date:
 12/31/2011

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 JANESVILLE

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$39,577.00
Total Budget	\$0.00	\$39,577.00
Total Obligated	\$0.00	\$33,418.00
Total Funds Drawdown	\$33,418.00	\$33,418.00
Program Funds Drawdown	\$33,418.00	\$33,418.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair an eroded drainage swale and flood-damaged culvert in the Arbor Ridge Subdivision.

Location Description:

Janesville, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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



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: HIPFU8252 WAUKESHA CO. PF COMMUNITY CENTER

Activity Title: WAUKESHA CO. PF COMMUNITY CENTER

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

IKE 4

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Waukesha County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

To Date

N/A

\$2,400,000.00

Total Budget

\$0.00

\$2,400,000.00

Total Obligated

\$56,022.00

\$56,022.00

Total Funds Drawdown

\$56,022.00

\$56,022.00

Program Funds Drawdown

\$56,022.00

\$56,022.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Oconomowoc, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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: HIPFU8352 DANE CO PF CRYSTAL LAKE RD REPAIRS

Activity Title: DANE CO PF CRYSTAL LAKE RD REPAIRS

Activity Category:

Construction/reconstruction of streets

Project Number:

IKE 4

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Dane County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

To Date

N/A

\$400,000.00

Total Budget

\$0.00

\$400,000.00

Total Obligated

\$139,459.00

\$139,459.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Reconstruction of Crystal Lake and Mussen Roads. These roads were washed out in places, seriously undermined, and continue to deteriorate. They form an important transportation corridor for residents south of Crystal Lake, and repair/reconstruction is essential for public safety.

Location Description:

Roxbury, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIPFU8591 BRANDON, VILLAGE OF PF
Activity Title: BRANDON, VILLAGE OF SEWER SYSTEM

Activity Category:
 Construction/reconstruction of water/sewer lines or systems

Activity Status:
 Under Way

Project Number:
 IKE 4

Project Title:
 Bucket Pub Inf/Fac ULN

Projected Start Date:
 06/05/2008

Projected End Date:
 12/31/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Brandon, Village of

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$575,964.00
Total Budget	\$0.00	\$575,964.00
Total Obligated	\$284,060.00	\$389,049.00
Total Funds Drawdown	\$172,021.20	\$228,170.00
Program Funds Drawdown	\$172,021.20	\$228,170.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,148.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Brandon, Village of

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/75



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:	HIPFU8681 PLEASANT PRAIRIE PF STORMWATER SWALES
Activity Title:	PLEASANT PRAIRIE PF STORMWATER SWALES

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
IKE 4

Project Title:
Bucket Pub Inf/Fac ULN

Projected Start Date:
06/05/2008

Projected End Date:
12/31/2011

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Pleasant Prairie

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,188,000.00
Total Budget	\$0.00	\$1,188,000.00
Total Obligated	\$386,464.00	\$507,265.00
Total Funds Drawdown	\$85,746.00	\$206,547.00
Program Funds Drawdown	\$85,746.00	\$206,547.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$101,070.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds to be used to acquire property and demolish a manufacturing building to create open space for the construction of stormwater detention swales to eliminate health and safety issues related to flooding in the project area.

Location Description:

Pleasant Prairie, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIPFU8701 SUMNER, TN ROAD REPAIRS

Activity Title: SUMNER, TN ROAD REPAIRS

Activity Category:

Construction/reconstruction of streets

Project Number:

IKE 4

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

SUMNER

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$489,000.00
Total Budget	\$0.00	\$489,000.00
Total Obligated	\$177,797.00	\$392,454.00
Total Funds Drawdown	\$177,797.00	\$392,454.00
Program Funds Drawdown	\$177,797.00	\$392,454.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$214,490.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Repair to roads damaged by the disaster.

Location Description:

Sumner, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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: HIRH7071 GAYS MILLS HSG RELOCATION

Activity Title: GAYS MILLS HSG RELOCATION

Activity Category:

Relocation payments and assistance

Project Number:

IKE 14

Projected Start Date:

06/05/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Buyout

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Gays Mills

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,294,000.00
Total Budget	\$0.00	\$2,294,000.00
Total Obligated	\$100,000.00	\$600,000.00
Total Funds Drawdown	\$167,000.00	\$595,100.00
Program Funds Drawdown	\$167,000.00	\$595,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$428,100.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Gays Mills, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/10	2/5	3/15	100.00
# Owner Households	0	0	0	1/10	2/5	3/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Monitoring, Audit, and Technical Assistance

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