

Grantee: State of Wisconsin

Grant: B-08-DI-55-0001

April 1, 2012 thru June 30, 2012 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 P/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	\$114,278,934.19
Total Budget	(\$21,169.81)	\$114,278,934.19
Total Obligated	\$7,647,558.19	\$70,607,374.57
Total Funds Drawdown	\$6,900,975.81	\$69,053,573.58
Program Funds Drawdown	\$6,900,975.81	\$69,053,573.58
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)		64.06%
Overall Benefit Percentage (Actual)		65.11%
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	\$4,576,156.73
Limit on State Admin	\$5,776,344.95	\$815,685.73

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing (KRW and Ike Grants)	\$12,939,012.69	\$14,831,672.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$57,763,449.50	\$68,389,405.00

Overall Progress Narrative:

To date, the Department has committed \$113,634,523 (98.4%) of CDBG-Ike Disaster Recovery funds to local units of government for flood related activities. 58.6% of CDBG DR-Ike activities qualify for the LMI national objective benefit. Affordable Housing and DREF activity obligations continue to exceed minimum targets amounts. Staff continue to spend significant time on grantee monitoring as high percentages of activities near completion. The permanent staff vacancy for our CDBG Emergency Assistance/Disaster recovery position has been hired and 2 CDBG-experienced LTEs continue to assist with reporting and projects closeout.

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	\$452,795.00	\$6,110,192.00	\$4,366,484.28



IKE 10, Bucket Floodplain Mapping ULN	\$484,711.00	\$4,937,603.00	\$3,706,657.00
IKE 11, Bucket Business Assistance LMI	\$179,151.00	\$7,772,032.00	\$4,016,044.40
IKE 12, Bucket Business Assistance ULN	\$788,717.00	\$14,514,125.00	\$9,576,934.28
IKE 13, Administration	\$80,586.81	\$1,789,295.00	\$815,685.73
IKE 14, Housing Buyout	\$0.00	\$2,294,000.00	\$767,000.00
IKE 2, Bucket Aff Rental Hsg	\$1,115,419.00	\$14,883,874.00	\$9,098,007.00
IKE 3, Bucket Pub Inf/Fac LMI	\$426,621.00	\$13,077,366.00	\$10,355,825.59
IKE 4, Bucket Pub Inf/Fac ULN	\$782,283.00	\$10,571,667.00	\$6,230,904.00
IKE 5, Bucket Mitigation LMI	\$927,220.00	\$13,253,217.00	\$10,020,739.69
IKE 6, Bucket Mitigation ULN	\$1,386,537.00	\$11,666,874.00	\$4,785,196.00
IKE 7, Bucket Acq and Demo LMI	\$276,935.00	\$10,528,030.00	\$3,358,001.61
IKE 8, Bucket Acq and Demo ULN	\$0.00	\$2,069,000.00	\$1,956,094.00



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

Apr 1 thru Jun 30, 2012

N/A

To Date

\$1,253,000.00

Total Budget

\$0.00

\$1,253,000.00

Total Obligated

\$234,355.00

\$595,537.00

Total Funds Drawdown

\$234,355.00

\$595,537.00

Program Funds Drawdown

\$234,355.00

\$595,537.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$351,852.76

VERNON COUNTY

\$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	2	2	0/5	2/5	2/10	100.00
# Owner Households	0	2	2	0/5	2/5	2/10	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: HIADL7061 RICHLAND CO. A/D VIOLA

Activity Title: RICHLAND CO. A/D VIOLA

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

()

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:

RICHLAND CO

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$46,405.00
Total Budget	\$26,405.00	\$46,405.00
Total Obligated	\$26,405.00	\$46,405.00
Total Funds Drawdown	\$26,405.00	\$46,405.00
Program Funds Drawdown	\$26,405.00	\$46,405.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,925.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds to demolish a flood-damaged building in Viola, WI.

Location Description:

Viola, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	9825/20000



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: 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

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$268,000.00
Total Budget	\$0.00	\$268,000.00
Total Obligated	\$3,475.00	\$243,000.00
Total Funds Drawdown	\$3,475.00	\$243,000.00
Program Funds Drawdown	\$3,475.00	\$243,000.00
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

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$383,385.00
Total Budget	\$0.00	\$383,385.00
Total Obligated	\$0.00	\$383,384.00
Total Funds Drawdown	\$0.00	\$383,384.00
Program Funds Drawdown	\$0.00	\$383,384.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$268,400.00
JANESVILLE	\$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	4/6
# of Singlefamily Units	0	4/6



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	3/6	2/0	5/6	100.00
# Owner Households	1	0	1	3/6	2/0	5/6	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
1909 Joseph St	Janesville		Wisconsin	53548-0111	Match / Y

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: HIADL820 1 WEST ALLIS ACQ DEMO

Activity Title: WEST ALLIS ACQUISITION & DEMO

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

WEST ALLIS

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,247,000.00
Total Budget	\$0.00	\$1,247,000.00
Total Obligated	\$10,955.00	\$994,779.00
Total Funds Drawdown	\$10,955.00	\$994,779.00
Program Funds Drawdown	\$10,955.00	\$994,779.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$983,824.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

West Allis

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	983823/124700

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



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: HIADL8353 DANE CO. A/D ALBION

Activity Title: DANE CO. A/D ALBION

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:

Dane County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$245,290.00
Total Budget	\$0.00	\$245,290.00
Total Obligated	\$1,745.00	\$1,745.00
Total Funds Drawdown	\$1,745.00	\$1,745.00
Program Funds Drawdown	\$1,745.00	\$1,745.00
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:

Acq/Demo of two LMI flood damaged homes.

Location Description:

DANE 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: HIADU831 1 BEAVER DAM ACQ DEMO

Activity Title: BEAVER DAM ACQUISITION & DEMO

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

IKE 8

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Acq and Demo ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

BEAVER DAM

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,580,000.00
Total Budget	(\$260,000.00)	\$1,580,000.00
Total Obligated	\$0.00	\$1,580,000.00
Total Funds Drawdown	\$0.00	\$1,580,000.00
Program Funds Drawdown	\$0.00	\$1,580,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,580,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and demolition of flood damaged properties.

Location Description:

BEAVER DAM

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	9/11
Activity funds eligible for DREF (Ike)	0	1580000/18400



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 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:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

LA CROSSE COUNTY

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$754,000.00
Total Budget	\$0.00	\$754,000.00
Total Obligated	\$69,267.00	\$656,452.00
Total Funds Drawdown	\$69,267.00	\$656,452.00
Program Funds Drawdown	\$69,267.00	\$656,452.00
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: 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	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$9,000.00	\$57,500.00
Total Funds Drawdown	\$9,000.00	\$57,500.00
Program Funds Drawdown	\$9,000.00	\$57,500.00
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
---------------------	---	---	---	-----	-----	-----	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	HIAH8231 MAUSTON AFF. HSG
Activity Title:	MAUSTON AFF HSG SENIOR VILLAGE

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:

Mauston

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$236,499.00
Total Budget	\$0.00	\$236,499.00
Total Obligated	\$0.00	\$236,499.00
Total Funds Drawdown	\$0.00	\$236,499.00
Program Funds Drawdown	\$0.00	\$236,499.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$236,499.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Mauston, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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	11	13	24	22/12	26/12	48/24	100.00
# Renter Households	11	13	24	22/12	26/12	48/24	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: HIAH8271 GAYS MILLS AFF RENT HSG

Activity Title: GAYS MILLS AFF RENT 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:

12/31/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

GAYS MILLS

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$948,211.00

Total Budget

\$0.00

\$948,211.00

Total Obligated

\$0.00

\$948,211.00

Total Funds Drawdown

\$0.00

\$948,211.00

Program Funds Drawdown

\$0.00

\$948,211.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$978,511.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Gays Mills

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/8	4/2	10/10	100.00
# Renter Households	0	0	0	6/8	4/2	10/10	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: 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:
 12/31/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Fond du Lac, City of

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,238,700.00
Total Budget	\$0.00	\$3,238,700.00
Total Obligated	\$172,372.00	\$2,206,047.00
Total Funds Drawdown	\$172,372.00	\$2,206,047.00
Program Funds Drawdown	\$172,372.00	\$2,206,047.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$782,075.00
Fond du Lac, City of	\$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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	11	27/12

Beneficiaries Performance Measures

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



# of Households	10	1	11	21/6	3/6	24/12	100.00
# Renter Households	10	1	11	21/6	3/6	24/12	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
68 Harrison Place	Fond du Lac		Wisconsin	54935-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

MILWAUKEE, CITY

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$889,371.00
Total Budget	\$0.00	\$889,371.00
Total Obligated	\$0.00	\$850,767.00
Total Funds Drawdown	\$0.00	\$850,767.00
Program Funds Drawdown	\$0.00	\$850,767.00
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	5	19	24	9/10	19/5	28/15	100.00
# Renter Households	5	19	24	9/10	19/5	28/15	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 VILLARD SQUARE
Activity Title:	MILWAUKEE, AFF RENT HSG VILLARD 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:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

MILWAUKEE, CITY

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

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$899,601.00

\$899,601.00

\$821,258.00

\$821,258.00

\$821,258.00

\$0.00

\$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	47/25
# of Multifamily Units	0	47/25



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	22	25	47	44/20	50/5	94/25	100.00
# Renter Households	22	25	47	44/20	50/5	94/25	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: 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:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Reedsburg

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$646,800.00
Total Budget	\$0.00	\$646,800.00
Total Obligated	\$72,866.00	\$646,800.00
Total Funds Drawdown	\$72,866.00	\$646,800.00
Program Funds Drawdown	\$72,866.00	\$646,800.00
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	24	6	30	24/15	6/0	30/15	100.00



# Renter Households	24	6	30	24/15	6/0	30/15	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: HIAH8721 GAYS MILLS AFFORDABLE RENTAL HSG (2)

Activity Title: GAYS MILLS AFFORDABLE RENTAL HSG (2)

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:

Gays Mills

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

To Date

N/A

\$994,000.00

Total Budget

\$0.00

\$994,000.00

Total Obligated

\$518,143.00

\$791,914.00

Total Funds Drawdown

\$791,914.00

\$791,914.00

Program Funds Drawdown

\$791,914.00

\$791,914.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Gays Mills

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Gays Mills, 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	1	3	4	1/5	3/10	4/15	100.00
# Renter Households	1	3	4	1/5	3/10	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: 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

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$2,700,000.00

Total Budget

\$0.00

\$2,700,000.00

Total Obligated

\$70,550.00

\$1,939,550.00

Total Funds Drawdown

\$30,350.00

\$1,899,350.00

Program Funds Drawdown

\$30,350.00

\$1,899,350.00

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: 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:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

COLUMBIA COUNTY

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$267,820.00

Total Budget

\$0.00

\$267,820.00

Total Obligated

\$122,439.00

\$243,413.00

Total Funds Drawdown

\$122,439.00

\$243,413.00

Program Funds Drawdown

\$122,439.00

\$243,413.00

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

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$614,800.00
Total Budget	\$0.00	\$614,800.00
Total Obligated	\$32,784.00	\$198,268.00
Total Funds Drawdown	\$26,362.00	\$191,846.00
Program Funds Drawdown	\$26,362.00	\$191,846.00
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: HIBAU8011 COLUMBIA CO. BIZ ASSIST FARMS
Activity Title: COLUMBIA CO. FARM BIZ. ASSIST FARMS

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE 12

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Business Assistance ULN

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

COLUMBIA COUNTY

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$990,000.00
Total Budget	\$0.00	\$990,000.00
Total Obligated	\$77,525.00	\$90,316.00
Total Funds Drawdown	\$6,150.00	\$18,941.00
Program Funds Drawdown	\$6,150.00	\$18,941.00
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: HIBAU806 1 SAUK CO BIZ ASSIST

Activity Title: SAUK COUNTY BIZ ASSISTANCE

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE 12

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Business Assistance ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

SAUK CO

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,475,663.00
Total Budget	\$0.00	\$3,475,663.00
Total Obligated	\$0.00	\$3,288,850.00
Total Funds Drawdown	\$0.00	\$3,288,850.00
Program Funds Drawdown	\$0.00	\$3,288,850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,393,209.00
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:

SAUK COUNTY

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	355	0/0	0/0	355/20	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: HIBAU8171 SPRING GREEN, TN A/D HOTEL
Activity Title: SPRING GREEN, TN A/D HOTEL

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:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

SPRING GREEN

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$190,437.00	\$229,260.00
Total Funds Drawdown	\$128,076.00	\$166,899.00
Program Funds Drawdown	\$128,076.00	\$166,899.00
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:

Acq/Demo. of flood damaged hotel.

Location Description:

SPRING GREEN, 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:	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:

06/30/2012

Responsible Organization:

JANESVILLE

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$70,362.00

Total Budget

\$0.00

\$70,362.00

Total Obligated

\$0.00

\$70,362.00

Total Funds Drawdown

\$0.00

\$70,362.00

Program Funds Drawdown

\$0.00

\$70,362.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$627.00

JANESVILLE

\$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:

Streambank stabiilzation (650 sq yds restoration covering 285' of shorline) for Evonik Degussa completed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	HIBAU820 1 WEST ALLIS BIZ ASST
Activity Title:	WEST ALLIS 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:

Direct (Person)

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:

WEST ALLIS

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,559,000.00
Total Budget	\$0.00	\$3,559,000.00
Total Obligated	\$429,819.00	\$3,334,453.00
Total Funds Drawdown	\$429,819.00	\$3,334,453.00
Program Funds Drawdown	\$429,819.00	\$3,334,453.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,904,633.95
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

West Allis

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/0	0/0	0/20	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: HIBAU8621 HUSTISFORD, VILLAGE BIZ ASSIST
Activity Title: HUSTISFORD, VILLAGE BIZ ASSIST

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE 12

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

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:

Hustisford

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$319,600.00
Total Budget	\$0.00	\$319,600.00
Total Obligated	\$224,672.00	\$236,076.00
Total Funds Drawdown	\$224,672.00	\$236,076.00
Program Funds Drawdown	\$224,672.00	\$236,076.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,404.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

HUSTISFORD, VILLAGE

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: HIDADM01
Activity Title: STATE ADMINISTRATION

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

07/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

STATE OF WISCONSIN

Overall

	Apr 1 thru Jun 30, 2012	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	\$750,000.00
Total Funds Drawdown	\$52,917.62	\$603,540.03
Program Funds Drawdown	\$52,917.62	\$603,540.03
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: HIFMU7061 RICHLAND CO. LIDAR

Activity Title: RICHLAND CO. LIDAR

Activity Category:

Planning

Project Number:

IKE 10

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Floodplain Mapping ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

06/30/2012

Responsible Organization:

RICHLAND CO

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$230,000.00
Total Budget	\$0.00	\$230,000.00
Total Obligated	\$0.00	\$229,000.00
Total Funds Drawdown	\$0.00	\$229,000.00
Program Funds Drawdown	\$0.00	\$229,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$229,000.00
RICHLAND CO	\$0.00	\$229,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LiDAR Floodplain mapping

Location Description:

Richland Co.

Activity Progress Narrative:

LIDAR mapping project completed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$252,000.00
Total Budget	\$0.00	\$252,000.00
Total Obligated	\$0.00	\$149,877.00
Total Funds Drawdown	\$0.00	\$149,877.00
Program Funds Drawdown	\$0.00	\$149,877.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,200.00
Crawford County	\$0.00	\$16,200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Flood Plain Mapping LiDAR

Location Description:

Crawford County

Activity Progress Narrative:

Flyover complete & 75% of data processed. Anticipated final product in 3rd Quarter 2012.

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

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$234,760.00
Total Budget	\$0.00	\$234,760.00
Total Obligated	\$164,332.00	\$234,760.00
Total Funds Drawdown	\$0.00	\$70,428.00
Program Funds Drawdown	\$0.00	\$70,428.00
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:	HIFMU7111 KENOSHA CO. LiDAR
Activity Title:	KENOSHA LiDAR FLOODPLAIN MAPPING

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

IKE 10

Project Title:

Bucket Floodplain Mapping ULN

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

06/30/2012

National Objective:

Urgent Need

Responsible Organization:

KENOSHA

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$175,000.00
Total Budget	\$0.00	\$175,000.00
Total Obligated	\$0.00	\$175,000.00
Total Funds Drawdown	\$0.00	\$175,000.00
Program Funds Drawdown	\$0.00	\$175,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$175,000.00
CITY OF KENOSHA	\$0.00	\$175,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Conduct LiDAR floodplain mapping.

Location Description:

Kenosha County

Activity Progress Narrative:

LIDAR mapping project completed - all data collected, processed, & data sets compiled.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: HIFMU8011 COLUMBIA CO LIDAR

Activity Title: COLUMBIA CO LIDAR

Activity Category:

Planning

Project Number:

IKE 10

Projected Start Date:

06/08/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Floodplain Mapping ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

07/30/2012

Responsible Organization:

COLUMBIA 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

 COLUMBIA COUNTY

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$158,305.00

\$158,305.00

\$158,305.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$316,610.00

\$316,610.00

\$316,610.00

\$316,610.00

\$316,610.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Activity Description:

LIDAR FLOODPLAIN MAPPING

Location Description:

COLUMBIA COUNTY

Activity Progress Narrative:

LIDAR flood mapping activity completed.

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:	HIFMU8041 FOND DU LAC 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:

Fond du Lac County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$70,000.00
Total Funds Drawdown	\$0.00	\$63,327.00
Program Funds Drawdown	\$0.00	\$63,327.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$63,327.00
Fond du Lac County	\$0.00	\$63,327.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LiDAR floodplain mapping

Location Description:

Fond du Lac County

Activity Progress Narrative:

LIDAR mapping anticipated completion date is Dec. 2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	63327/200000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	HIFMU8352 DANE CO. LIDAR
Activity Title:	DANE CO. LIDAR

Activity Category:

Planning

Project Number:

IKE 10

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Floodplain Mapping ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

07/30/2012

Responsible Organization:

Dane County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$150,000.00
Program Funds Drawdown	\$0.00	\$150,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$150,000.00
Dane County	\$0.00	\$150,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LiDAR mapping to provide accurate floodplain locations.

Location Description:

Dane County

Activity Progress Narrative:

LIDAR flood mapping project complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	150000/150000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: HIFMU8361 ADAMS CO. LiDAR

Activity Title: SAUK CO. LiDAR

Activity Category:

Planning

Project Number:

IKE 10

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Floodplain Mapping ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Adams 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

 Adams County

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$152,862.00

\$152,862.00

\$152,862.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$256,600.00

\$256,600.00

\$255,502.00

\$255,502.00

\$255,502.00

\$0.00

\$0.00

\$102,640.00

\$102,640.00

\$0.00

Activity Description:

LiDAR floodplain mapping.

Location Description:

Adams County

Activity Progress Narrative:

The LiDAR mapping has been completed. Anticipate funds final draw request in August 2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	102640/256600



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Planning

Project Number:

IKE 10

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Floodplain Mapping ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

LaFayette County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$247,920.00
Total Budget	\$0.00	\$247,920.00
Total Obligated	\$167,920.00	\$247,920.00
Total Funds Drawdown	\$173,544.00	\$247,920.00
Program Funds Drawdown	\$173,544.00	\$247,920.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$74,376.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Conduct LiDAR floodplain mapping.

Location Description:

LaFayette County

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIFMU8741 GRANT CO. LIDAR

Activity Title: GRANT CO. LIDAR

Activity Category:

Planning

Project Number:

IKE 10

Projected Start Date:

06/08/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Floodplain Mapping ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

06/30/2012

Responsible Organization:

Grant 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

Grant County

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$450,000.00

\$450,000.00

\$225,000.00

\$225,000.00

\$225,000.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Activity Description:

LiDAR floodplain mapping.

Location Description:

Grant county

Activity Progress Narrative:

LIDAR mapping project completed- all data compiled - final funding draw processed in July 2012.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$2,000.00

Total Budget

\$0.00

\$2,000.00

Total Obligated

\$387.00

\$1,999.00

Total Funds Drawdown

\$0.00

\$1,612.00

Program Funds Drawdown

\$0.00

\$1,612.00

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: HIGA8011 COLUMBIA CO. ADMIN

Activity Title: COLUMBIA 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:

COLUMBIA COUNTY

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$30,000.00

Total Budget

\$0.00

\$30,000.00

Total Obligated

\$473.00

\$2,680.00

Total Funds Drawdown

\$473.00

\$2,680.00

Program Funds Drawdown

\$473.00

\$2,680.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,207.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grantee Admin

Location Description:

Columbia Co

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 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

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

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$1,045.00

\$1,045.00

\$1,045.00

\$0.00

\$0.00

\$0.00

To Date

\$16,763.00

\$16,763.00

\$7,940.00

\$7,940.00

\$7,940.00

\$0.00

\$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: HIGA8111 IOWA CO ADMIN

Activity Title: IOWA CO

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:

IOWA COUNTY

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$6,000.00

Total Budget

\$0.00

\$6,000.00

Total Obligated

\$106.00

\$5,196.00

Total Funds Drawdown

\$106.00

\$5,196.00

Program Funds Drawdown

\$106.00

\$5,196.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,140.00

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

IOWA 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

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$26.00	\$6,000.00
Total Funds Drawdown	\$26.00	\$6,000.00
Program Funds Drawdown	\$26.00	\$6,000.00
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: HIGA8201 WEST ALLIS ADMIN

Activity Title: WEST ALLIS 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:

WEST ALLIS

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$18,000.00

Total Budget

\$0.00

\$18,000.00

Total Obligated

\$7,584.00

\$17,831.00

Total Funds Drawdown

\$7,584.00

\$17,831.00

Program Funds Drawdown

\$7,584.00

\$17,831.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$10,247.00

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

WEST ALLIS, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA8311 BEAVER DAM ADMIN

Activity Title: BEAVER DAM 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:

BEAVER DAM

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$3,000.00

Total Budget

\$0.00

\$3,000.00

Total Obligated

\$1,446.00

\$2,250.00

Total Funds Drawdown

\$1,446.00

\$2,250.00

Program Funds Drawdown

\$1,446.00

\$2,250.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$804.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grantee Admin

Location Description:

Beaver Dam, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 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

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,996.19
Total Budget	(\$3.81)	\$8,996.19
Total Obligated	\$5,153.19	\$8,996.19
Total Funds Drawdown	\$5,153.19	\$8,996.19
Program Funds Drawdown	\$5,153.19	\$8,996.19
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: 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

Apr 1 thru Jun 30, 2012

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

\$5,000.00

Total Funds Drawdown

\$1,000.00

\$5,000.00

Program Funds Drawdown

\$1,000.00

\$5,000.00

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

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$150.00	\$870.00
Total Funds Drawdown	\$150.00	\$870.00
Program Funds Drawdown	\$150.00	\$870.00
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

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$6,000.00

Total Budget

\$0.00

\$6,000.00

Total Obligated

\$982.00

\$4,982.00

Total Funds Drawdown

\$982.00

\$4,982.00

Program Funds Drawdown

\$982.00

\$4,982.00

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: HIGA8571 FALL RIVER ADMIN

Activity Title: FALL RIVER 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:

Fall River

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$6,000.00

Total Budget

\$0.00

\$6,000.00

Total Obligated

\$1,896.00

\$5,500.00

Total Funds Drawdown

\$1,896.00

\$5,500.00

Program Funds Drawdown

\$1,896.00

\$5,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,584.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grantee Admin

Location Description:

Fall River, 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

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$1,797.00	\$4,487.00
Total Funds Drawdown	\$1,797.00	\$4,487.00
Program Funds Drawdown	\$1,797.00	\$4,487.00
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: HIGA8671 THIENSVILLE ADMIN

Activity Title: THIENSVILLE 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:

Thiensville

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$5,573.00	\$6,000.00
Total Funds Drawdown	\$5,573.00	\$6,000.00
Program Funds Drawdown	\$5,573.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$427.00
Match Contributed	\$0.00	\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

THIENSVILLE , 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: HIGA8721 GAYS MILLS ADMIN (RENTAL HSG 2)

Activity Title: GAYS MILLS ADMIN (RENTAL HSG 2)

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Gays Mills

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$378.00	\$378.00
Total Funds Drawdown	\$378.00	\$378.00
Program Funds Drawdown	\$378.00	\$378.00
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:

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: 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

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$60.00	\$584.00
Total Funds Drawdown	\$60.00	\$584.00
Program Funds Drawdown	\$60.00	\$584.00
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: 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	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$242,000.00
Total Budget	\$0.00	\$242,000.00
Total Obligated	\$96,386.00	\$139,605.00
Total Funds Drawdown	\$43,390.00	\$86,609.00
Program Funds Drawdown	\$43,390.00	\$86,609.00
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

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$197,738.00
Total Budget	\$0.00	\$197,738.00
Total Obligated	\$3,550.00	\$178,622.00
Total Funds Drawdown	\$0.00	\$175,072.00
Program Funds Drawdown	\$0.00	\$175,072.00
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		2/5	
# of Singlefamily Units	0		2/5	

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	2/2	4/5	100.00
# Owner Households	0	0	0	2/3	2/2	4/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$275,000.00
Total Budget	\$0.00	\$275,000.00
Total Obligated	\$10,449.00	\$126,229.00
Total Funds Drawdown	\$10,449.00	\$126,229.00
Program Funds Drawdown	\$10,449.00	\$126,229.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$85,709.00
Rock County	\$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		9/22	
# of Singlefamily Units	0		9/22	

Beneficiaries Performance Measures

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



# of Households	0	2	2	2/15	9/7	11/22	100.00
# Owner Households	0	2	2	2/15	9/7	11/22	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
2448 Murphy Woods Rd	Beloit		Wisconsin	53511-2346	Match / Y
1101 W Fulton St	Edgerton		Wisconsin	53534-1017	Match / Y

Other Funding Sources 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	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$496,250.00
Total Budget	\$0.00	\$496,250.00
Total Obligated	\$487.00	\$458,920.00
Total Funds Drawdown	\$487.00	\$458,920.00
Program Funds Drawdown	\$487.00	\$458,920.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$411,866.00
IOWA COUNTY	\$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	1	1	2	11/5	11/5	22/10	100.00
# Owner Households	1	1	2	11/5	11/5	22/10	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
4053 Hwy 39	Mineral Point		Wisconsin	53565-8835	Match / Y

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: HIHR820 1 WEST ALLIS HSG REHAB

Activity Title: WEST ALLIS HOUSING REHAB

Activity Category:

Rehabilitation/reconstruction of residential structures

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:

WEST ALLIS

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$544,000.00
Total Budget	\$0.00	\$544,000.00
Total Obligated	\$49,936.00	\$492,143.00
Total Funds Drawdown	\$59,936.00	\$492,143.00
Program Funds Drawdown	\$59,936.00	\$492,143.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$432,207.00
WEST ALLIS	\$0.00	\$432,207.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

West Allis

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		10/4	
# of Singlefamily Units	0		10/4	

Beneficiaries Performance Measures

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



# of Households	0	1	1	6/2	5/2	11/4	100.00
# Owner Households	0	1	1	6/2	5/2	11/4	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
1426 S 82nd St	West Allis		Wisconsin	53214-4419	Match / Y

Other Funding Sources 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

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,669,000.00
Total Budget	\$0.00	\$1,669,000.00
Total Obligated	\$338,533.00	\$688,933.00
Total Funds Drawdown	\$338,533.00	\$688,933.00
Program Funds Drawdown	\$338,533.00	\$688,933.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$167,013.00
Waukesha County	\$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	1	2	3	2/20	4/10	6/30	100.00
# Owner Households	1	2	3	2/20	4/10	6/30	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
16640 Golf Pkwy	Brookfield		Wisconsin	53005-3904	Match / Y
W216N5852 Memorial Dr	Menomonee Falls		Wisconsin	53051-5321	Match / Y
729 Marshall St	Waukesha		Wisconsin	53186-4518	Match / Y

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: HIMTL8201 WEST ALLIS MIT RELIEF SEWERS
Activity Title: WEST ALLIS MIT RELIEF SEWERS

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE 5

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Mitigation LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

WEST ALLIS

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$623,000.00
Total Budget	\$0.00	\$623,000.00
Total Obligated	\$168,646.00	\$585,472.00
Total Funds Drawdown	\$0.00	\$416,826.00
Program Funds Drawdown	\$0.00	\$416,826.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$416,826.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct relief storm sewers to mitigate future flooding in this LMI community.

Location Description:

West Allis, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIMTL8202 WEST ALLIS, SANITARY SEWER MIT
Activity Title: WEST ALLIS, SANITARY SEWER MIT

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:

06/08/2008

Projected End Date:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

WEST ALLIS

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$672,000.00
Total Budget	\$0.00	\$672,000.00
Total Obligated	\$168,646.00	\$168,646.00
Total Funds Drawdown	\$168,646.00	\$168,646.00
Program Funds Drawdown	\$168,646.00	\$168,646.00
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 to sanitary sewers to mitigate the future risk of flood damage.

Location Description:

West Allis, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 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

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,555,000.00
Total Budget	\$0.00	\$1,555,000.00
Total Obligated	\$0.00	\$301,094.06
Total Funds Drawdown	\$0.00	\$301,094.06
Program Funds Drawdown	\$0.00	\$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
BELOIT	\$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:

95% complete. Minor items remaining will be completed in 3rd Quarter of 2012.

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

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: HIMTL8461 VIOLA MIT MANHOLE FLOOD PROOFING

Activity Title: VIOLA MIT MANHOLE FLOOD PROOFING

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:

06/30/2012

National Objective:

Low/Mod

Responsible Organization:

Viola

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$30,742.00

Total Budget

\$0.00

\$30,742.00

Total Obligated

\$0.00

\$30,742.00

Total Funds Drawdown

\$0.00

\$30,742.00

Program Funds Drawdown

\$0.00

\$30,742.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$30,742.00

Viola

\$0.00

\$30,742.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Viola, WI

Activity Progress Narrative:

Manhole repair and flood proofing completed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$72,200.00
Total Budget	(\$11,000.00)	\$72,200.00
Total Obligated	\$4,200.00	\$72,200.00
Total Funds Drawdown	\$4,200.00	\$72,200.00
Program Funds Drawdown	\$4,200.00	\$72,200.00
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: 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

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$754,374.00

\$754,374.00

\$754,374.00

\$0.00

\$0.00

\$0.00

To Date

\$1,744,000.00

\$1,744,000.00

\$1,744,000.00

\$1,744,000.00

\$1,744,000.00

\$0.00

\$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: HIMTU7061 RICHLAND CO. FLOOD MIT STUDY
Activity Title: RICHLAND CO. FLOOD MITIGATION STUDY

Activity Category:

Planning

Project Number:

IKE 6

Projected Start Date:

06/08/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Mitigation ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

RICHLAND COUNTY

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$46,500.00
Total Budget	\$0.00	\$46,500.00
Total Obligated	\$2,008.00	\$32,008.00
Total Funds Drawdown	\$2,008.00	\$32,008.00
Program Funds Drawdown	\$2,008.00	\$32,008.00
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:

Flood mitigation study to develop strategy model/manual to assist local units of government economic resilience to future disasters.

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

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:
12/31/2010

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Crawford County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$412,000.00
Total Budget	\$0.00	\$412,000.00
Total Obligated	\$46,716.00	\$271,254.00
Total Funds Drawdown	\$46,716.00	\$271,254.00
Program Funds Drawdown	\$46,716.00	\$271,254.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,500.00
Crawford County	\$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:

8 total contracts for debris removal covering Kickapoo River (Crawford Co section). 4 contracts complete, 2 contracts 90% complete, 2 contracts delayed because of crop cultivation this spring/summer.

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: 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:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

COLUMBIA 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

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$85,386.00

\$85,386.00

\$85,386.00

\$0.00

\$0.00

\$0.00

To Date

\$630,000.00

\$630,000.00

\$473,300.00

\$473,298.00

\$473,298.00

\$0.00

\$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: HIMTU8171 SPRING GREEN DRAINAGE SWALE MIT

Activity Title: SPRING GREEN DRAINAGE SWALE 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:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

SPRING GREEN

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$468,858.00

Total Budget

(\$31,142.00)

\$468,858.00

Total Obligated

\$0.00

\$355,097.00

Total Funds Drawdown

\$0.00

\$355,097.00

Program Funds Drawdown

\$0.00

\$355,097.00

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 drainage swale to mitigate future flooding of farm land and loss of crops.

Location Description:

Spring Green, 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: HIMTU8191 JANESVILLE MONTEREY EMBANK
Activity Title: JANESVILLE MONTEREY EMBANK

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

IKE 6

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Mitigation ULN

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

06/12/2012

Responsible Organization:

JANESVILLE

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$312,724.00
Total Budget	\$0.00	\$312,724.00
Total Obligated	\$312,724.00	\$312,724.00
Total Funds Drawdown	\$312,724.00	\$312,724.00
Program Funds Drawdown	\$312,724.00	\$312,724.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
JANESVILLE	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

MONTEREY EARTHEN DAM EMBANKMENT STABILIZATION

Location Description:

JANESVILLE

Activity Progress Narrative:

Monterey Earthen Dam repairs completed.

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: HIMTU8231 MAUSTON MIT.
Activity Title: MAUSTON MIT. RIVERBANKS

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:
 Mauston

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$457,571.00
Total Budget	(\$22,429.00)	\$457,571.00
Total Obligated	\$384,849.00	\$424,849.00
Total Funds Drawdown	\$390,196.00	\$424,849.00
Program Funds Drawdown	\$390,196.00	\$424,849.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$34,653.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of eroded riverbanks along the Lemonweir River (a safety issue) damaged by the 2008 flooding.

Location Description:

Mauston, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public Improvement	0	1600/25



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: 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

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,197,000.00
Total Budget	\$0.00	\$1,197,000.00
Total Obligated	\$503,439.00	\$1,096,523.00
Total Funds Drawdown	\$503,439.00	\$1,096,523.00
Program Funds Drawdown	\$503,439.00	\$1,096,523.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$85,697.00
Fall River	\$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:

Lift STation operational in June, 2012. Final funding payment should be made in 3rd Quarter, 2012.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Rehabilitation/reconstruction of a public improvement

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:
 Thiensville

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$499,000.00
Total Budget	\$0.00	\$499,000.00
Total Obligated	\$46,068.00	\$83,816.00
Total Funds Drawdown	\$46,068.00	\$83,816.00
Program Funds Drawdown	\$46,068.00	\$83,816.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$37,748.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Thiensville, WI

Activity Progress Narrative:

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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

RICHLAND CO

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$54,500.00
Total Budget	\$0.00	\$54,500.00
Total Obligated	(\$2,024.00)	\$33,474.54
Total Funds Drawdown	\$3,500.00	\$33,474.54
Program Funds Drawdown	\$3,500.00	\$33,474.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$29,974.54

Activity Description:

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

Location Description:

Richland Co. / Henriette

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures 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

Project Number:

IKE 3

Projected Start Date:

06/08/2008

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:

06/30/2012

Responsible Organization:

RICHLAND COUNTY

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$14,000.00
Total Budget	\$0.00	\$14,000.00
Total Obligated	\$0.00	\$13,997.00
Total Funds Drawdown	\$0.00	\$13,997.00
Program Funds Drawdown	\$0.00	\$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
RICHLAND CO	\$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:

Yuba Road repairs completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	1024	1024/200



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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

Apr 1 thru Jun 30, 2012

N/A

To Date

\$536,100.00

Total Budget

\$139,200.00

\$536,100.00

Total Obligated

\$139,011.00

\$519,956.00

Total Funds Drawdown

\$139,011.00

\$519,956.00

Program Funds Drawdown

\$139,011.00

\$519,956.00

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

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

(\$139,200.00)

\$27,613.00

\$27,613.00

\$27,613.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$67,000.00

\$67,000.00

\$56,323.00

\$56,323.00

\$56,323.00

\$0.00

\$0.00

\$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:

06/30/2012

Responsible Organization:

Viola

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$412,450.00

Total Budget

(\$35,700.00)

\$412,450.00

Total Obligated

\$5,950.00

\$412,450.00

Total Funds Drawdown

\$6,450.00

\$412,450.00

Program Funds Drawdown

\$6,450.00

\$412,450.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$79,000.00

Viola

\$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:

Lift station repairs completed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 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:

06/30/2012

National Objective:

Low/Mod

Responsible Organization:

Viola

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$126,266.00

Total Budget

\$46,700.00

\$126,266.00

Total Obligated

\$43,773.00

\$114,058.00

Total Funds Drawdown

\$43,800.00

\$114,058.00

Program Funds Drawdown

\$43,800.00

\$114,058.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$65,285.00

Viola

\$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:

Sewer lining completed.

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

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$60,121.00

\$60,121.00

\$60,121.00

\$0.00

\$0.00

\$0.00

To Date

\$734,000.00

\$734,000.00

\$425,553.00

\$425,553.00

\$425,553.00

\$0.00

\$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: HIPFL8504 KENDALL, VILLAGE WHITE ST. WATERMAIN
Activity Title: KENDALL, VILLAGE WHITE ST. WATERMAIN

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:

Kendall

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$50,000.00

Total Budget

\$0.00

\$50,000.00

Total Obligated

\$76.00

\$6,261.00

Total Funds Drawdown

\$76.00

\$6,261.00

Program Funds Drawdown

\$76.00

\$6,261.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$6,185.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Replacement of White St. watermain damaged by the disaster.

Location Description:

Village of Kendall

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:	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	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$494,000.00
Total Budget	\$0.00	\$494,000.00
Total Obligated	\$11,124.00	\$27,484.00
Total Funds Drawdown	\$0.00	\$16,360.00
Program Funds Drawdown	\$0.00	\$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: HIPFL8741 BERLIN, CITY SEWER REPAIRS

Activity Title: BERLIN, CITY 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:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Berlin, City

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$575,430.00
Total Budget	\$0.00	\$575,430.00
Total Obligated	\$498,185.00	\$550,509.00
Total Funds Drawdown	\$146,050.00	\$198,374.00
Program Funds Drawdown	\$146,050.00	\$198,374.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Berlin, City	\$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:

Leffert Street Storm Sewer project is completed & final funds draw anticipated in 3rd Qtr 2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	750	750/200



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: HIPFU8061 SAUK CO PF RIVER CLEAN UP
Activity Title: SAUK CO PF RIVER CLEAN UP

Activity Category:

Dike/dam/stream-river bank repairs

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:

SAUK COUNTY

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$0.00	\$50,000.00
Total Obligated	\$0.00	\$15,035.00
Total Funds Drawdown	\$15,035.00	\$15,035.00
Program Funds Drawdown	\$15,035.00	\$15,035.00
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:

Removal of debris caused by the diaster from the Baraboo River channel in order to free the water flow.

Location Description:

Sauk 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: 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:
 06/30/2012

National Objective:
 Urgent Need

Responsible Organization:
 JANESVILLE

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$39,577.00
Total Budget	\$0.00	\$39,577.00
Total Obligated	\$0.00	\$39,577.00
Total Funds Drawdown	\$0.00	\$39,577.00
Program Funds Drawdown	\$0.00	\$39,577.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
JANESVILLE	\$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:

Arbor culvert reconstruction completed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: HIPFU8193 JANESVILLE SEWER RELOCATION
Activity Title: JANESVILLE SEWER RELOCATION

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE 4

Projected Start Date:

06/05/2008

Benefit Type:

()

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:

06/30/2012

Responsible Organization:

JANESVILLE

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$77,212.00
Total Budget	\$0.00	\$77,212.00
Total Obligated	\$0.00	\$77,212.00
Total Funds Drawdown	\$0.00	\$77,212.00
Program Funds Drawdown	\$0.00	\$77,212.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$77,212.00
JANESVILLE	\$0.00	\$77,212.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Assit in the relocation of a storm sewer that discharges to an open ditch on the Evonik property to eliminate the discharge and re-route stormwater away from the industrial property.

Location Description:

Janesville, WI

Activity Progress Narrative:

Public Sanitary Sewer relocation completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: HIPFU82011 WEST ALLIS, CITY OF
Activity Title: WEST ALLIS, CITY OF CATCH BASIN

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

IKE 4

Project Title:

Bucket Pub Inf/Fac ULN

Projected Start Date:

06/05/2010

Projected End Date:

12/31/2010

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

WEST ALLIS

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$190,000.00
Total Budget	\$0.00	\$190,000.00
Total Obligated	\$40,000.00	\$190,000.00
Total Funds Drawdown	\$40,000.00	\$190,000.00
Program Funds Drawdown	\$40,000.00	\$190,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$90,915.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Reimburse the City for CDBG-EAP eligible costs which were unreimbursed from FEMA. Also funds catch basin to prevent future neighborhood flooding.

Location Description:

West Allis, City of

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: HIPFU8221 ROCK SPRINGS RD. REPAIRS

Activity Title: ROCK SPRINGS 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:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Rock Springs, Village of

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$223,000.00
Total Budget	\$0.00	\$223,000.00
Total Obligated	\$9,991.00	\$11,926.00
Total Funds Drawdown	\$9,991.00	\$11,926.00
Program Funds Drawdown	\$9,991.00	\$11,926.00
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:

REIMBURSEMENT FOR ROAD REPAIRS DAMAGED BY THE DISASTER.

Location Description:

ROCK SPRINGS, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	650/500



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: 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

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$13,963.00

\$13,963.00

\$13,963.00

\$0.00

\$0.00

\$0.00

To Date

\$2,400,000.00

\$2,400,000.00

\$69,985.00

\$69,985.00

\$69,985.00

\$0.00

\$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:	HIPFU8312 BEAVER DAM PF
Activity Title:	BEAVER DAM CULVERT/BRIDGE REPLACEMENT

Activity Category:
Rehabilitation/reconstruction of a public improvement

Project Number:
IKE 4

Projected Start Date:
06/05/2008

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Bucket Pub Inf/Fac ULN

Projected End Date:
12/31/2011

Completed Activity Actual End Date:

Responsible Organization:
BEAVER DAM

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$607,000.00
Total Budget	\$260,000.00	\$607,000.00
Total Obligated	\$331,442.00	\$331,442.00
Total Funds Drawdown	\$331,442.00	\$331,442.00
Program Funds Drawdown	\$331,442.00	\$331,442.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
BEAVER DAM	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Beaver Dam, WI

Activity Progress Narrative:

Starkweather Drive Sanitary Lift Station Relocation back in operation in May 2012, Minor punch-list of items remain. Anticipate fully completed activity in 3rd Quarter of 2012.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 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:

06/01/2012

Responsible Organization:

Dane County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$400,000.00

Total Budget

\$0.00

\$400,000.00

Total Obligated

\$260,541.00

\$400,000.00

Total Funds Drawdown

\$260,541.00

\$400,000.00

Program Funds Drawdown

\$260,541.00

\$400,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Dane County

\$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:

Road restoration completed. Minor landscaping (locally funded) remaining.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	4020	4020/25



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
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:
 12/31/2012
Completed Activity Actual End Date:
 06/30/2012
Responsible Organization:
 Brandon, Village of

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$575,964.00
Total Budget	\$6,000.00	\$575,964.00
Total Obligated	\$6,000.00	\$575,964.00
Total Funds Drawdown	\$6,000.00	\$575,964.00
Program Funds Drawdown	\$6,000.00	\$575,964.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,148.00
Brandon, Village of	\$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	1062	1062/75



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

Activity Category:
 Construction/reconstruction of streets

Activity Status:
 Under Way

Project Number:
 IKE 4

Project Title:
 Bucket Pub Inf/Fac ULN

Projected Start Date:
 06/05/2008

Projected End Date:
 12/31/2010

Benefit Type:
 Area ()

Completed Activity Actual End Date:
 06/01/2012

National Objective:
 Urgent Need

Responsible Organization:
 Waterloo

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$290,000.00
Total Budget	\$0.00	\$290,000.00
Total Obligated	\$0.00	\$25,483.00
Total Funds Drawdown	\$0.00	\$25,483.00
Program Funds Drawdown	\$0.00	\$25,483.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Waterloo	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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

Location Description:
 Waterloo, WI

Activity Progress Narrative:
 South Monroe Street repairs are completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	575	575/25



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: HIPFU8671 THIENSVILLE, STORM SEWERS PF
Activity Title: THIENSVILLE, STORM SEWERS PF

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE 4

Projected Start Date:

06/08/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

06/30/2012

Responsible Organization:

Thiensville

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$174,000.00
Total Budget	\$0.00	\$174,000.00
Total Obligated	\$105,311.00	\$126,240.00
Total Funds Drawdown	\$105,311.00	\$126,240.00
Program Funds Drawdown	\$105,311.00	\$126,240.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,929.00
Thiensville	\$0.00	\$20,929.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair to stormwater sewers damaged by the disaster.

Location Description:

THIENSVILLE, WI

Activity Progress Narrative:

Storm sewer repairs completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	745	745/150



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	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	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,188,000.00
Total Budget	\$0.00	\$1,188,000.00
Total Obligated	\$0.00	\$907,226.00
Total Funds Drawdown	\$0.00	\$907,226.00
Program Funds Drawdown	\$0.00	\$907,226.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$101,070.00
Pleasant Prairie	\$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:

Anticipated activity completion Fall of 2012

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,294,000.00
Total Budget	\$0.00	\$2,294,000.00
Total Obligated	\$181,800.00	\$987,700.00
Total Funds Drawdown	\$0.00	\$767,000.00
Program Funds Drawdown	\$0.00	\$767,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$428,100.00
Gays Mills	\$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 Total	Cumulative Actual Total / Expected 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	3	2	5	5/10	5/5	10/15	100.00
# Owner Households	3	2	5	5/10	5/5	10/15	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
603 Ten Hills St	Gays Mills		Wisconsin	54631-8325	Match / Y
401 Sandy Mound St	Gays Mills		Wisconsin	54631-8324	Match / Y
411 Sandy Mound St	Gays Mills		Wisconsin	54631-8324	Match / Y
617 Ten Hills St	Gays Mills		Wisconsin	54631-8325	Match / Y
605 Ten Hills St	Gays Mills		Wisconsin	54631-8325	Match / Y

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