

Grantee: State of Wisconsin

Grant: B-08-DI-55-0001

July 1, 2012 thru September 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 PI/RL Funds:

\$0.00

Total Budget:

\$115,526,899.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

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

Recovery Needs:

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

Overall

This Report Period

To Date



Total Projected Budget from All Sources	N/A	\$114,284,209.08
Total Budget	\$612,160.89	\$114,284,209.08
Total Obligated	\$5,954,563.46	\$76,561,938.03
Total Funds Drawdown	\$5,616,046.54	\$74,669,620.12
Program Funds Drawdown	\$5,616,046.54	\$74,669,620.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,181,619.29	\$52,957,900.79
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)		66.03%
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	\$5,093,602.27
Limit on State Admin	\$5,776,344.95	\$925,535.27

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing (KRW and Ike Grants)	\$12,939,012.69	\$14,856,672.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$57,763,449.50	\$68,394,679.89

Overall Progress Narrative:

CDBG-Disaster Recovery-IKE Second 2008 Supplemental Funding

To date, the Department has awarded \$113,151,847.96 (98%) and expended \$76,075,764.94 (66%) of the \$115,526,899 allocation from HUD. OVER 53% OF THE CDBG-IKE funded activities qualify for LMI Benefit. \$14.8M of Affordable Rental Housing projects exceed the \$11.2M minimum threshold established for CDBG-Ike allocation.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
15, Strategic Planning	\$5,428.00	\$711,296.00	\$5,428.00
IKE 1, Bucket Hsg Rehab	\$407,909.00	\$5,895,470.00	\$4,774,393.28



IKE 10, Bucket Floodplain Mapping ULN	\$389,332.00	\$4,937,603.00	\$4,095,989.00
IKE 11, Bucket Business Assistance LMI	\$919,306.00	\$8,375,915.00	\$4,935,350.40
IKE 12, Bucket Business Assistance ULN	\$204,951.00	\$14,514,125.00	\$9,781,885.28
IKE 13, Administration	\$109,849.54	\$1,789,295.00	\$925,535.27
IKE 14, Housing Buyout	\$221,700.00	\$2,294,000.00	\$988,700.00
IKE 2, Bucket Aff Rental Hsg	\$790,858.00	\$14,883,874.00	\$9,888,865.00
IKE 3, Bucket Pub Inf/Fac LMI	\$596,751.00	\$13,077,366.00	\$10,952,576.59
IKE 4, Bucket Pub Inf/Fac ULN	\$328,126.00	\$10,537,000.00	\$6,559,030.00
IKE 5, Bucket Mitigation LMI	\$462,532.00	\$13,300,000.00	\$10,483,271.69
IKE 6, Bucket Mitigation ULN	\$622,365.00	\$11,701,800.00	\$5,407,561.00
IKE 7, Bucket Acq and Demo LMI	\$556,939.00	\$10,640,000.00	\$3,914,940.61
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

Jul 1 thru Sep 30, 2012

N/A

To Date

\$1,473,000.00

Total Budget

\$220,000.00

\$1,473,000.00

Total Obligated

\$3,394.00

\$598,931.00

Total Funds Drawdown

\$3,394.00

\$598,931.00

Program Funds Drawdown

\$3,394.00

\$598,931.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$247,078.24

\$598,931.00

VERNON COUNTY

\$247,078.24

\$598,931.00

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	2		2/10	
Activity funds eligible for DREF (Ike)	0		230499/125300	



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/10
# of Singlefamily Units	2	2/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/5	2/5	2/10	100.00
# Owner Households	0	0	0	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: HIADL7111 KENOSHA CO. ACQ/DEMO/RELOCATE
Activity Title: KENOSHA CO. ACQ/DEMO/RELOCATE

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

KENOSHA

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$320,108.00
Total Budget	\$0.00	\$320,108.00
Total Obligated	\$0.00	\$170,806.00
Total Funds Drawdown	\$0.00	\$170,806.00
Program Funds Drawdown	\$0.00	\$170,806.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$950.00
CITY OF KENOSHA	\$0.00	\$950.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Kenosha County

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
30600 82nd St	Salem		Wisconsin	53168-9670	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: HIADL8061 SAUK CO. A/D LMI HSG

Activity Title: SAUK CO. A/D LMI HSG

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

SAUK COUNTY

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$808,800.00
Total Budget	\$0.00	\$808,800.00
Total Obligated	\$310,000.00	\$350,200.00
Total Funds Drawdown	\$310,000.00	\$350,200.00
Program Funds Drawdown	\$310,000.00	\$350,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$36,000.00
SAUK COUNTY	\$0.00	\$36,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sauk County, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



# of Multifamily Units	0	0/0
# of Singlefamily Units	3	3/5

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Acquisition - buyout of residential properties

Project Number:
 IKE 7

Projected Start Date:
 06/05/2008

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Activity Status:
 Under Way

Project Title:
 Bucket Acq and Demo LMI

Projected End Date:
 12/31/2011

Completed Activity Actual End Date:

Responsible Organization:
 ROCK COUNTY

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$440,245.00
Total Budget	\$0.00	\$440,245.00
Total Obligated	\$0.00	\$255,600.00
Total Funds Drawdown	\$0.00	\$25,571.61
Program Funds Drawdown	\$0.00	\$25,571.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,571.61
ROCK COUNTY	\$0.00	\$25,571.61
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Fulton Township

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	2/3
Activity funds eligible for DREF (Ike)	0	25508/440245

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	2/3
# of Singlefamily Units	0	2/3

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: HIADL8131 WALWORTH CO ACQ DEMO

Activity Title: WALWORTH CO ACQ 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:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Walworth County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$220,927.00
Total Budget	\$0.00	\$220,927.00
Total Obligated	\$0.00	\$157,199.00
Total Funds Drawdown	\$0.00	\$157,119.00
Program Funds Drawdown	\$0.00	\$157,119.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$105,419.00
COLUMBIA COUNTY	\$0.00	\$105,419.00
Walworth County	\$0.00	\$0.00
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:

Walworth County

Activity Progress Narrative:

Acquisition & Demo not complete on this property.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	157119/220927

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: 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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$243,000.00
Total Budget	(\$25,000.00)	\$243,000.00
Total Obligated	\$0.00	\$243,000.00
Total Funds Drawdown	\$0.00	\$243,000.00
Program Funds Drawdown	\$0.00	\$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

	Jul 1 thru Sep 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	\$114,984.00	\$383,384.00
JANESVILLE	\$114,984.00	\$383,384.00
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
# of Properties	5	5/6
Activity funds eligible for DREF (Ike)	114984	383384/498011
	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	0	0	0	3/6	2/0	5/6	100.00
# Owner Households	0	0	0	3/6	2/0	5/6	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: HIADL820 1 WEST ALLIS ACQ DEMO

Activity Title: WEST ALLIS ACQUISITION & DEMO

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

WEST ALLIS

Overall	Jul 1 thru Sep 30, 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	\$0.00	\$994,779.00
Total Funds Drawdown	\$0.00	\$994,779.00
Program Funds Drawdown	\$0.00	\$994,779.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,955.00	\$994,779.00
WEST ALLIS	\$10,955.00	\$994,779.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

West Allis

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	6	6/6
Activity funds eligible for DREF (Ike)	997028	1980851/12470

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

JEFFERSON (CITY)

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$629,149.00
Total Budget	\$0.00	\$629,149.00
Total Obligated	\$0.00	\$125,705.00
Total Funds Drawdown	\$0.00	\$125,705.00
Program Funds Drawdown	\$0.00	\$125,705.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$125,705.00	\$125,705.00
JEFFERSON (CITY)	\$125,705.00	\$125,705.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Jefferson City, WI

Activity Progress Narrative:

One property acquired & in process of demo. Second property closing pending.

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: HIADL8352 DANE CO A/D VIENNA

Activity Title: DANE CO A/D VIENNA

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$217,500.00
Total Budget	\$0.00	\$217,500.00
Total Obligated	\$0.00	\$217,500.00
Total Funds Drawdown	\$0.00	\$217,500.00
Program Funds Drawdown	\$0.00	\$217,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$216,005.00	\$217,500.00
Dane County	\$216,005.00	\$217,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

A/C of a low-income housing unit damaged by the disaster and overtaken by mold.

Location Description:

Vienna, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	1	1	0/1	1/0	1/1	100.00
# Owner Households	0	1	1	0/1	1/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 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

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

Dane County

Match Contributed

Jul 1 thru Sep 30, 2012

N/A

\$3,000.00

\$243,545.00

\$243,545.00

\$243,545.00

\$0.00

\$0.00

\$245,290.00

\$245,290.00

\$0.00

To Date

\$245,290.00

\$245,290.00

\$245,290.00

\$245,290.00

\$245,290.00

\$0.00

\$0.00

\$245,290.00

\$245,290.00

\$0.00

Activity Description:

Acq/Demo of two LMI flood damaged homes.

Location Description:

DANE COUNTY

Activity Progress Narrative:

Recently completed - accomplishment will be report in 4th Quarter 2012.

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: HIADL8512 MILWAUKEE, CITY KK RIVER A/D
Activity Title: MILWAUKEE, CITY KK RIVER A/D

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

MILWAUKEE, CITY

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,988,000.00
Total Budget	\$0.00	\$3,988,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and demolition of flood damaged homes in the Kinnickinnic River project area (LMI benefit).

Location Description:

Milwaukee, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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: 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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$754,000.00
Total Budget	\$0.00	\$754,000.00
Total Obligated	\$0.00	\$656,452.00
Total Funds Drawdown	\$0.00	\$656,452.00
Program Funds Drawdown	\$0.00	\$656,452.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$656,452.00	\$656,452.00
LA CROSSE COUNTY	\$656,452.00	\$656,452.00
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:

Project is nearing completion, 1 unit has been finished & is rented.

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	0	1	1/3	0/3	1/6	100.00



# Renter Households	1	0	1	1/3	0/3	1/6	100.00
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$525,000.00
Total Budget	\$25,000.00	\$525,000.00
Total Obligated	\$0.00	\$57,500.00
Total Funds Drawdown	\$0.00	\$57,500.00
Program Funds Drawdown	\$0.00	\$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
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	HIAH826 1 BEAVER DAM AFF HSG
Activity Title:	BEAVER DAM AFF HSG CONV PROJ

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

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:
BEAVER DAM

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,825,191.00
Total Budget	\$0.00	\$1,825,191.00
Total Obligated	\$50,789.00	\$1,822,049.00
Total Funds Drawdown	\$50,789.00	\$1,822,049.00
Program Funds Drawdown	\$50,789.00	\$1,822,049.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,441,440.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Beaver Dam

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/15	5/19	10/34	90.00
# Renter Households	0	0	0	4/15	5/19	10/34	90.00

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)

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

	Jul 1 thru Sep 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
GAYS MILLS	\$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)
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:
 Fond du Lac, City of

Overall	Jul 1 thru Sep 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	\$773,513.00	\$2,979,560.00
Total Funds Drawdown	\$400,140.00	\$2,606,187.00
Program Funds Drawdown	\$400,140.00	\$2,606,187.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$782,075.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Fond du Lac, Wi

Activity Progress Narrative:

Accomplishments Performance Measures

# of Housing Units	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
	0		27/12	

Beneficiaries Performance Measures

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



# of Households	0	0	0	21/6	3/6	24/12	100.00
# Renter Households	0	0	0	21/6	3/6	24/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

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:
 MILWAUKEE, CITY

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$889,371.00
Total Budget	\$0.00	\$889,371.00
Total Obligated	\$1,744.00	\$852,511.00
Total Funds Drawdown	\$1,744.00	\$852,511.00
Program Funds Drawdown	\$1,744.00	\$852,511.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,508,244.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Milwaukee, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	9/10	19/5	28/15	100.00
# Renter Households	0	0	0	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

Jul 1 thru Sep 30, 2012

N/A

\$0.00

\$41,270.00

\$41,270.00

\$41,270.00

\$0.00

\$0.00

\$0.00

To Date

\$899,601.00

\$899,601.00

\$862,528.00

\$862,528.00

\$862,528.00

\$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	0	0	0	44/20	50/5	94/25	100.00
# Renter Households	0	0	0	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: HIAH8333 MILWAUKEE, CITY RENT HSG AUTUMN WEST

Activity Title: MILWAUKEE, CITY RENT HSG AUTUMN WEST

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:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

MILWAUKEE, CITY

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

To Date

N/A

\$1,494,000.00

Total Budget

\$0.00

\$1,494,000.00

Total Obligated

\$740,463.00

\$740,463.00

Total Funds Drawdown

\$296,915.00

\$296,915.00

Program Funds Drawdown

\$296,915.00

\$296,915.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$296,915.00

\$296,915.00

MILWAUKEE, CITY

\$296,915.00

\$296,915.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Replacement of affordable renter units damaged by the 2008 diaster.

Location Description:

MILWAUKEE, CITY RENT HSG AUTUMN WEST

Activity Progress Narrative:

This is a 21 unit affordable rental development. The building will be completed in Nov. 2012.

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:	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:
10/30/2012

Responsible Organization:
Reedsburg

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$646,800.00
Total Budget	\$0.00	\$646,800.00
Total Obligated	\$0.00	\$646,800.00
Total Funds Drawdown	\$0.00	\$646,800.00
Program Funds Drawdown	\$0.00	\$646,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$107,359.00	\$646,800.00
Reedsburg	\$107,359.00	\$646,800.00
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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	43	43/15
# of Multifamily Units	43	43/15

Beneficiaries Performance Measures

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



# of Households	10	3	13	34/15	9/0	43/15	100.00
# Renter Households	10	3	13	34/15	9/0	43/15	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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$994,000.00
Total Budget	\$0.00	\$994,000.00
Total Obligated	\$0.00	\$791,914.00
Total Funds Drawdown	\$0.00	\$791,914.00
Program Funds Drawdown	\$0.00	\$791,914.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$791,914.00	\$791,914.00
Gays Mills	\$791,914.00	\$791,914.00
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:

The 7 units have been constructed and 5 units rented to date.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	5/15
# of Multifamily Units	5	5/15



Beneficiaries Performance Measures

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,700,000.00
Total Budget	\$0.00	\$2,700,000.00
Total Obligated	\$128,500.00	\$2,068,050.00
Total Funds Drawdown	\$168,700.00	\$2,068,050.00
Program Funds Drawdown	\$168,700.00	\$2,068,050.00
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

Jul 1 thru Sep 30, 2012

N/A

To Date

\$267,820.00

Total Budget

\$0.00

\$267,820.00

Total Obligated

\$2,987.00

\$246,400.00

Total Funds Drawdown

\$2,987.00

\$246,400.00

Program Funds Drawdown

\$2,987.00

\$246,400.00

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$614,800.00
Total Budget	\$0.00	\$614,800.00
Total Obligated	\$47,326.00	\$245,594.00
Total Funds Drawdown	\$53,748.00	\$245,594.00
Program Funds Drawdown	\$53,748.00	\$245,594.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$245,594.00	\$245,594.00
COLUMBIA COUNTY	\$245,594.00	\$245,594.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

COLUMBIA COUNTY

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	4	4/6



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	32	44	0/6	32/0	44/6	72.73

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: HIBAL8061 SAUK CO BIZ ASSIST LAKESIDE FOODS

Activity Title: SAUK CO BIZ ASSIST LAKESIDE FOODS

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE 11

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Business Assistance LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

SAUK COUNTY

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

N/A

To Date

\$1,129,883.00

Total Budget

\$603,883.00

\$1,129,883.00

Total Obligated

\$693,871.00

\$766,337.00

Total Funds Drawdown

\$693,871.00

\$766,337.00

Program Funds Drawdown

\$693,871.00

\$766,337.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

SAUK COUNTY

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

SAUK COUNTY

Activity Progress Narrative:

Project completion and job reporting anticipated in 4th Qtr of 2012

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

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: HIBAL8111 IOWA CO BIZ ASSIST

Activity Title: IOWA CO BIZ ASSIST

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

IKE 11

Project Title:

Bucket Business Assistance LMI

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

IOWA COUNTY

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$750.00
Total Budget	\$0.00	\$750.00
Total Obligated	\$0.00	\$750.00
Total Funds Drawdown	\$0.00	\$750.00
Program Funds Drawdown	\$0.00	\$750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Iowa Co

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE 12

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Business Assistance ULN

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

COLUMBIA COUNTY

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$990,000.00
Total Budget	\$0.00	\$990,000.00
Total Obligated	\$68,389.00	\$158,705.00
Total Funds Drawdown	\$139,764.00	\$158,705.00
Program Funds Drawdown	\$139,764.00	\$158,705.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$158,705.00	\$158,705.00
COLUMBIA COUNTY	\$158,705.00	\$158,705.00
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:

Columbia County has several business and farm assistance projects underway. The grantee expects accomplishment reporting for 2012 4th Quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIBAU8012 COLUMBIA CO ULN BIZ. ASSISTANCE
Activity Title: COLUMBIA CO ULN BIZ. ASSISTANCE

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE 12

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Business Assistance ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

COLUMBIA COUNTY

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$777,600.00
Total Budget	\$0.00	\$777,600.00
Total Obligated	\$2,826.00	\$2,826.00
Total Funds Drawdown	\$2,826.00	\$2,826.00
Program Funds Drawdown	\$2,826.00	\$2,826.00
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

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: 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

	Jul 1 thru Sep 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	0	0/0	0/0	355/20	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

IKE 12

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Business Assistance ULN

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

JEFFERSON CO

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,250,000.00
Total Budget	\$0.00	\$3,250,000.00
Total Obligated	\$425,793.00	\$1,633,998.08
Total Funds Drawdown	\$0.00	\$1,208,205.08
Program Funds Drawdown	\$0.00	\$1,208,205.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$835,979.08
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

JEFFERSON CO

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$229,260.00
Total Funds Drawdown	\$62,361.00	\$229,260.00
Program Funds Drawdown	\$62,361.00	\$229,260.00
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: 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	Jul 1 thru Sep 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	\$0.00	\$3,334,453.00
Total Funds Drawdown	\$0.00	\$3,334,453.00
Program Funds Drawdown	\$0.00	\$3,334,453.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$429,819.05	\$3,334,453.00
WEST ALLIS	\$429,819.05	\$3,334,453.00
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:

These funds are being used to acquire property and demo blighted buildings that are not suitable for rehabilitation. The activity set-up is not appropriate for this activity and will be corrected for the 2012 4th QPR.

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: HIBAU8251 WAUKESHA CO. BIZ ASSIST

Activity Title: WAUKESHA CO. 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:

Waukesha County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$206,000.00
Total Budget	\$0.00	\$206,000.00
Total Obligated	\$0.00	\$190,198.00
Total Funds Drawdown	\$0.00	\$190,198.00
Program Funds Drawdown	\$0.00	\$190,198.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$190,198.00
Waukesha County	\$0.00	\$190,198.00
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:

Waukesha County

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	6	2	9	6/0	2/0	9/3	88.89

Activity Locations

No Activity Locations found.

Other Funding Sources 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	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$319,600.00
Total Budget	\$0.00	\$319,600.00
Total Obligated	\$0.00	\$236,076.00
Total Funds Drawdown	\$0.00	\$236,076.00
Program Funds Drawdown	\$0.00	\$236,076.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$224,672.00	\$236,076.00
Hustisford	\$224,672.00	\$236,076.00
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:

This is not a business assistance activity, but a PF-mitigation activity related to bank restoration and relocating a water main and sewer force main across the Rock River in an area near the Wagner Manufacturing Company. The project is underway but not completed. This DRGR activity will be changed to a PF-mitigation activity with appropriate accomplishments.

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

Activity Status:

Under Way

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

07/01/2009

Projected End Date:

06/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

STATE OF WISCONSIN

Overall

	Jul 1 thru Sep 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	\$82,581.54	\$686,121.57
Program Funds Drawdown	\$82,581.54	\$686,121.57
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: 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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$234,760.00
Total Budget	\$0.00	\$234,760.00
Total Obligated	\$0.00	\$234,760.00
Total Funds Drawdown	\$164,332.00	\$234,760.00
Program Funds Drawdown	\$164,332.00	\$234,760.00
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:	HIFMU8041 FOND DU LAC CO LiDAR
Activity Title:	FOND DU LAC CO. LiDAR

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:

National Objective:

Urgent Need

Responsible Organization:

Fond du Lac County

Overall

	Jul 1 thru Sep 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
Match Contributed	\$0.00	\$0.00

Activity Description:

LiDAR floodplain mapping

Location Description:

Fond du Lac County

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: HIFMU8141 JEFFERSON CO LIDAR

Activity Title: JEFFERSON CO LIDAR

Activity Category:

Planning

Project Number:

IKE 10

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Floodplain Mapping ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

JEFFERSON CO

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$225,000.00
Total Budget	\$0.00	\$225,000.00
Total Obligated	\$112,500.00	\$112,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LIDAR FLOODPLAIN MAPPING

Location Description:

JEFFERSON 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: HIFMU8361 ADAMS CO. LiDAR

Activity Title: ADAMS CO. LiDAR

Activity Category:

Planning

Project Number:

IKE 10

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Floodplain Mapping ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Adams County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$256,600.00
Total Budget	\$0.00	\$256,600.00
Total Obligated	\$0.00	\$255,502.00
Total Funds Drawdown	\$0.00	\$255,502.00
Program Funds Drawdown	\$0.00	\$255,502.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$102,640.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LiDAR floodplain mapping.

Location Description:

Adams County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Responsible Organization:

Grant County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$450,000.00
Total Budget	\$0.00	\$450,000.00
Total Obligated	\$225,000.00	\$450,000.00
Total Funds Drawdown	\$225,000.00	\$450,000.00
Program Funds Drawdown	\$225,000.00	\$450,000.00
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 floodplain mapping.

Location Description:

Grant 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: 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

Jul 1 thru Sep 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$2,000.00

Total Budget

\$0.00

\$2,000.00

Total Obligated

\$0.00

\$1,999.00

Total Funds Drawdown

\$387.00

\$1,999.00

Program Funds Drawdown

\$387.00

\$1,999.00

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$1,842.00	\$4,522.00
Total Funds Drawdown	\$1,842.00	\$4,522.00
Program Funds Drawdown	\$1,842.00	\$4,522.00
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: HIGA8061 SAUK CO ADMIN

Activity Title: SAUK 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:

SAUK CO

Overall

Jul 1 thru Sep 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$27,003.00

Total Budget

\$3,003.00

\$27,003.00

Total Obligated

\$8,069.00

\$25,780.00

Total Funds Drawdown

\$8,069.00

\$25,780.00

Program Funds Drawdown

\$8,069.00

\$25,780.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$16,879.00

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

SAUK CO

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA8101 ROCK CO ADMIN

Activity Title: ROCK 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:

12/31/2010

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

ROCK COUNTY

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$16,763.00
Total Budget	\$0.00	\$16,763.00
Total Obligated	\$988.00	\$8,928.00
Total Funds Drawdown	\$988.00	\$8,928.00
Program Funds Drawdown	\$988.00	\$8,928.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,655.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grantee Admin.

Location Description:

Rock County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA8141 JEFFERSON CO ADMIN

Activity Title: JEFFERSON CO ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

JEFFERSON CO

Overall

Jul 1 thru Sep 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$19,500.00

Total Budget

\$0.00

\$19,500.00

Total Obligated

\$2,121.00

\$8,581.00

Total Funds Drawdown

\$0.00

\$6,460.00

Program Funds Drawdown

\$0.00

\$6,460.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$5,331.00

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

JEFFERSON CO

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA8261 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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$3,138.00	\$6,000.00
Program Funds Drawdown	\$3,138.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$702.00
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: HIGA8301 FOND DU LAC CITY ADMIN

Activity Title: FOND DU LAC CITY ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Fond du Lac, City of

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,000.00
Total Budget	\$0.00	\$3,000.00
Total Obligated	\$490.00	\$3,000.00
Total Funds Drawdown	\$490.00	\$3,000.00
Program Funds Drawdown	\$490.00	\$3,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

FOND DU LAC CITY ADMIN

Location Description:

FOND DU LAC, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA8331 MILWAUKEE, CITY ADMIN

Activity Title: MILWAUKEE, CITY ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

MILWAUKEE, CITY

Overall

Jul 1 thru Sep 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$18,000.00

Total Budget

\$0.00

\$18,000.00

Total Obligated

\$3,660.00

\$14,820.00

Total Funds Drawdown

\$1,560.00

\$12,720.00

Program Funds Drawdown

\$1,560.00

\$12,720.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,680.00

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

MILWAUKEE, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA8351 DANE CO ADMIN

Activity Title: DANE 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:

Dane County

Overall

Jul 1 thru Sep 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$0.00

Total Budget

(\$3,000.00)

\$0.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

DANE 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: 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

	Jul 1 thru Sep 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	\$6,000.00
Total Funds Drawdown	\$1,000.00	\$6,000.00
Program Funds Drawdown	\$1,000.00	\$6,000.00
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

Jul 1 thru Sep 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$6,000.00

Total Budget

\$0.00

\$6,000.00

Total Obligated

\$75.00

\$945.00

Total Funds Drawdown

\$75.00

\$945.00

Program Funds Drawdown

\$75.00

\$945.00

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

Jul 1 thru Sep 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$6,000.00

Total Budget

\$0.00

\$6,000.00

Total Obligated

\$517.00

\$5,499.00

Total Funds Drawdown

\$517.00

\$5,499.00

Program Funds Drawdown

\$517.00

\$5,499.00

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: HIGA8581 WESTFIELD ADMIN

Activity Title: WESTFIELD ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Westfield

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$2,655.00	\$4,500.00
Total Funds Drawdown	\$1,086.00	\$2,931.00
Program Funds Drawdown	\$1,086.00	\$2,931.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,376.00
Match Contributed	\$0.00	\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

WESTFIELD, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$5,416.00	\$6,000.00
Total Funds Drawdown	\$5,416.00	\$6,000.00
Program Funds Drawdown	\$5,416.00	\$6,000.00
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: HIGA8781 FRIESLAND, VIL ADMIN

Activity Title: FRIESLAND, VIL ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Friesland, Village

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$2,700.00	\$2,700.00
Total Funds Drawdown	\$2,700.00	\$2,700.00
Program Funds Drawdown	\$2,700.00	\$2,700.00
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:

ADMIN

Location Description:

FRIESLAND, 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: HIHR7051 VERNON CO HSG REHAB

Activity Title: VERNON CO HSG REHAB

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

IKE 1

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Hsg Rehab

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

VERNON COUNTY

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,274.89
Total Budget	(\$214,725.11)	\$5,274.89
Total Obligated	\$0.00	\$5,274.89
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

VERNON COUNTY

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 IKE 1

Project Title:
 Bucket Hsg Rehab

Projected Start Date:
 06/05/2008

Projected End Date:
 12/31/2011

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 RICHLAND COUNTY

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$404,000.00
Total Budget	\$0.00	\$404,000.00
Total Obligated	\$0.00	\$381,882.00
Total Funds Drawdown	\$0.00	\$381,882.00
Program Funds Drawdown	\$0.00	\$381,882.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$364,027.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Richland County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

IKE 1

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Hsg Rehab

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

RICHLAND COUNTY

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$242,000.00
Total Budget	\$0.00	\$242,000.00
Total Obligated	\$83,391.00	\$222,996.00
Total Funds Drawdown	\$125,750.00	\$212,359.00
Program Funds Drawdown	\$125,750.00	\$212,359.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$192,655.00	\$222,996.00
RICHLAND COUNTY	\$192,655.00	\$222,996.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Elevation of flood damage LMI households.

Location Description:

Richland County

Activity Progress Narrative:

This housing elevation project will be completed in November 2012.

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	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$197,738.00
Total Budget	\$0.00	\$197,738.00
Total Obligated	\$0.00	\$178,622.00
Total Funds Drawdown	\$3,550.00	\$178,622.00
Program Funds Drawdown	\$3,550.00	\$178,622.00
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:	HIHR7111 KENOSHA CO. HSG REHAB
Activity Title:	KENOSHA CO. HSG REHAB PADDOCK & BRISTOL

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

IKE 1

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Hsg Rehab

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

KENOSHA

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$102,000.00
Total Budget	\$0.00	\$102,000.00
Total Obligated	\$0.00	\$12,000.00
Total Funds Drawdown	\$0.00	\$12,000.00
Program Funds Drawdown	\$0.00	\$12,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,000.00	\$12,000.00
CITY OF KENOSHA	\$12,000.00	\$12,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Kenosha County

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



of Singlefamily Units

1

1/3

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
6119 248th Ave	Salem		Wisconsin	53168-9772	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: 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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$275,000.00
Total Budget	\$0.00	\$275,000.00
Total Obligated	\$9,880.00	\$136,109.00
Total Funds Drawdown	\$9,880.00	\$136,109.00
Program Funds Drawdown	\$9,880.00	\$136,109.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$85,709.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Rock County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		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	0	0	2/15	9/7	11/22	100.00
# Owner Households	0	0	0	2/15	9/7	11/22	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: HIHR811 1 IOWA CO HSG REHAB

Activity Title: IOWA CO HOUSING REHAB

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

IKE 1

Project Title:

Bucket Hsg Rehab

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

IOWA COUNTY

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$496,250.00
Total Budget	\$0.00	\$496,250.00
Total Obligated	\$20,204.00	\$479,124.00
Total Funds Drawdown	\$20,204.00	\$479,124.00
Program Funds Drawdown	\$20,204.00	\$479,124.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$411,866.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Iowa County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	11/5	11/5	22/10	100.00
# Owner Households	0	0	0	11/5	11/5	22/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: HIHR8251 WAUKESHA CO. HSG REHAB

Activity Title: WAUKESHA CO. HSG REHAB

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

IKE 1

Project Title:

Bucket Hsg Rehab

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Waukesha County

Overall

	Jul 1 thru Sep 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	\$248,525.00	\$937,458.00
Total Funds Drawdown	\$248,525.00	\$937,458.00
Program Funds Drawdown	\$248,525.00	\$937,458.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$167,013.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Waukesha Co.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/20	4/10	6/30	100.00
# Owner Households	0	0	0	2/20	4/10	6/30	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Status:
 Under Way

Project Number:
 IKE 5

Project Title:
 Bucket Mitigation LMI

Projected Start Date:
 06/05/2008

Projected End Date:
 12/31/2011

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 VERNON COUNTY

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,506,000.00
Total Budget	\$0.00	\$3,506,000.00
Total Obligated	\$114,511.00	\$3,506,000.00
Total Funds Drawdown	\$114,511.00	\$3,506,000.00
Program Funds Drawdown	\$114,511.00	\$3,506,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,377,115.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Repair of Priority One dams damaged by the flood event.

Location Description:
 VERNON COUNTY

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 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	Jul 1 thru Sep 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	\$348,021.00	\$649,115.06
Total Funds Drawdown	\$348,021.00	\$649,115.06
Program Funds Drawdown	\$348,021.00	\$649,115.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$231,739.06
Match Contributed	\$0.00	\$0.00

Activity Description:
 CONSTRUCTION OF SEA WALL TO MITIGATE FUTURE FLOODING FROM ROCK RIVER

Location Description:
 BELIOT, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 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	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$72,200.00
Total Budget	\$0.00	\$72,200.00
Total Obligated	\$0.00	\$72,200.00
Total Funds Drawdown	\$0.00	\$72,200.00
Program Funds Drawdown	\$0.00	\$72,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$72,200.00	\$76,700.00
Viola	\$72,200.00	\$76,700.00
Match Contributed	\$0.00	\$0.00

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

Location Description:
 VIOLA, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	24	24/10
# of Singlefamily Units	24	24/10



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: 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:

10/30/2012

Responsible Organization:

Richland Center

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

N/A

To Date

\$1,744,000.00

Total Budget

\$0.00

\$1,744,000.00

Total Obligated

\$0.00

\$1,744,000.00

Total Funds Drawdown

\$0.00

\$1,744,000.00

Program Funds Drawdown

\$0.00

\$1,744,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,684,369.00

\$1,744,000.00

Richland Center

\$1,684,369.00

\$1,744,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Richland Center, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$46,500.00
Total Budget	\$0.00	\$46,500.00
Total Obligated	\$1,168.00	\$33,176.00
Total Funds Drawdown	\$1,026.00	\$33,034.00
Program Funds Drawdown	\$1,026.00	\$33,034.00
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	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$412,000.00
Total Budget	\$0.00	\$412,000.00
Total Obligated	\$77,360.00	\$348,614.00
Total Funds Drawdown	\$77,360.00	\$348,614.00
Program Funds Drawdown	\$77,360.00	\$348,614.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Crawford County the Kickapoo River

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIMTU8061 SAUK CO. CLARK CREEK STUDY
Activity Title: SAUK CO. CLARK CREEK STUDY

Activity Category:

Planning

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:

SAUK COUNTY

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$110,000.00
Total Budget	\$0.00	\$110,000.00
Total Obligated	\$11,810.00	\$33,616.00
Total Funds Drawdown	\$11,810.00	\$33,616.00
Program Funds Drawdown	\$11,810.00	\$33,616.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds to conduct a study on the Clark Creek Watershed to provide sufficient data to implement corrective mitigation measures.

Location Description:

Sauk 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:	HIMTU8062 SAUK CO. CLARK CREEK REMEDIATION
Activity Title:	SAUK CO. CLARK CREEK REMEDIATION

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

Project Number:
IKE 6

Projected Start Date:
06/05/2008

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Bucket Mitigation ULN

Projected End Date:
12/31/2011

Completed Activity Actual End Date:

Responsible Organization:
SAUK COUNTY

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$210,000.00
Total Budget	\$0.00	\$210,000.00
Total Obligated	\$62,705.00	\$62,741.00
Total Funds Drawdown	\$62,705.00	\$62,741.00
Program Funds Drawdown	\$62,705.00	\$62,741.00
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 Clark Creek Watershed, based on data gathered from land use planning study.

Location Description:

Sauk Co.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIMTU8282 JEFFERSON, CITY MIT PW FLOOD PROOFING

Activity Title: JEFFERSON, CITY MIT PW FLOOD PROOFING

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:

JEFFERSON (CITY)

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

N/A

To Date

\$293,000.00

Total Budget

\$0.00

\$293,000.00

Total Obligated

\$0.00

\$293,000.00

Total Funds Drawdown

\$0.00

\$293,000.00

Program Funds Drawdown

\$0.00

\$293,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$293,000.00

\$328,019.00

JEFFERSON (CITY)

\$293,000.00

\$328,019.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Jefferson, City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	2600	2600/25



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: 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	Jul 1 thru Sep 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	\$0.00	\$1,096,523.00
Total Funds Drawdown	\$0.00	\$1,096,523.00
Program Funds Drawdown	\$0.00	\$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
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Fall River, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	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	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$533,937.00
Total Budget	\$34,937.00	\$533,937.00
Total Obligated	\$450,121.00	\$533,937.00
Total Funds Drawdown	\$450,121.00	\$533,937.00
Program Funds Drawdown	\$450,121.00	\$533,937.00
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: HIMTU8781 FRIESLAND, VIL WAUPUN DITCH REPAIRS MIT

Activity Title: FRIESLAND, VIL WAUPUN DITCH REPAIRS 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:

Friesland, Village

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

To Date

N/A

\$45,800.00

Total Budget

\$0.00

\$45,800.00

Total Obligated

\$9,671.00

\$9,671.00

Total Funds Drawdown

\$9,671.00

\$9,671.00

Program Funds Drawdown

\$9,671.00

\$9,671.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

REPAIR OF WAUPUN ST. DITCH TO MITIGATE FUTURE FLOODING

Location Description:

FRIESLAND, 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: HIMTU8782 FRIESLAND, VIL 2ND ST. FLOOD PROTECTION

Activity Title: FRIESLAND, VIL 2ND ST. FLOOD PROTECTION

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:

Friesland, Village

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

N/A

To Date

\$42,000.00

Total Budget

\$0.00

\$42,000.00

Total Obligated

\$9,672.00

\$9,672.00

Total Funds Drawdown

\$9,672.00

\$9,672.00

Program Funds Drawdown

\$9,672.00

\$9,672.00

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:

MITIGATION ACTIVITY TO PREVENT FUTURE FLOODING IN THE 2ND ST. AREA

Location Description:

FRIESLAND, 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: HIPFL7052 VERNON CO. PF STORM SEWER REPAIRS

Activity Title: VERNON CO. PF STORM SEWER REPAIRS

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

VERNON COUNTY

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Jul 1 thru Sep 30, 2012

N/A

\$0.00

\$27,387.00

\$27,387.00

\$27,387.00

\$0.00

\$0.00

\$0.00

To Date

\$182,094.00

\$182,094.00

\$182,094.00

\$182,094.00

\$182,094.00

\$0.00

\$0.00

\$87,179.50

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds to repairs damaged storm sewers caused by the disaster.

Location Description:

Viroqua, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$54,500.00
Total Budget	\$0.00	\$54,500.00
Total Obligated	\$1,500.46	\$34,975.00
Total Funds Drawdown	\$1,500.00	\$34,974.54
Program Funds Drawdown	\$1,500.00	\$34,974.54
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: HIPFL7071 GAYS MILLS INFRASTRUCTURE
Activity Title: GAYS MILLS INFRASTRUCTURE

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

10/30/2012

Responsible Organization:

GAYS MILLS

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$720,000.00
Total Budget	\$0.00	\$720,000.00
Total Obligated	\$0.00	\$720,000.00
Total Funds Drawdown	\$0.00	\$720,000.00
Program Funds Drawdown	\$0.00	\$720,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$720,000.00	\$1,440,000.00
GAYS MILLS	\$720,000.00	\$1,440,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Reconstructions of public utilities/stormwater management

Location Description:

Gays Mills, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

10/30/2012

Responsible Organization:

GAYS MILLS

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,030,000.00
Total Budget	\$0.00	\$1,030,000.00
Total Obligated	\$0.00	\$1,030,000.00
Total Funds Drawdown	\$0.00	\$1,030,000.00
Program Funds Drawdown	\$0.00	\$1,030,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,030,000.00	\$1,415,500.00
GAYS MILLS	\$1,030,000.00	\$1,415,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Gays Mills, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	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: HIPFL8101 ROCK CO. (T- BELOIT) SEWER REPAIR
Activity Title: ROCK CO. (T- BELOIT) SEWER REPAIR

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 IKE 3

Project Title:
 Bucket Pub Inf/Fac LMI

Projected Start Date:
 06/05/2008

Projected End Date:
 12/31/2011

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Rock County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$170,000.00
Total Budget	\$0.00	\$170,000.00
Total Obligated	\$0.00	\$170,000.00
Total Funds Drawdown	\$0.00	\$170,000.00
Program Funds Drawdown	\$0.00	\$170,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$170,000.00	\$170,000.00
Rock County	\$170,000.00	\$170,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of lift station pumps damaged by excessive flows during the 2008 flooding event, slip lining sewers to reduce infiltration following the 2008 flooding, rehabilitation of manholes in a LMI area damaged by 2008 flooding.

Location Description:

Beloit, Township

Activity Progress Narrative:

Accomplishments Performance Measures

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



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: HIPFL8461 VIOLA LIFT STATION/FLOOD PROOFING

Activity Title: VIOLA LIFT STATION/FLOOD PROOFING

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Viola

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

To Date

N/A

\$412,450.00

Total Budget

(\$5,000.00)

\$412,450.00

Total Obligated

\$0.00

\$412,450.00

Total Funds Drawdown

\$0.00

\$412,450.00

Program Funds Drawdown

\$0.00

\$412,450.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$79,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Viola, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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

National Objective:

Low/Mod

Responsible Organization:

Viola

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$126,266.00
Total Budget	\$5,000.00	\$126,266.00
Total Obligated	\$12,208.00	\$126,266.00
Total Funds Drawdown	\$12,208.00	\$126,266.00
Program Funds Drawdown	\$12,208.00	\$126,266.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$60,981.00	\$126,266.00
Viola	\$60,981.00	\$126,266.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Viola, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	1241	1241/25



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: HIPFL8471 WEBSTER PF ROAD REPAIRS

Activity Title: WEBSTER PF ROAD REPAIRS

Activity Category:

Construction/reconstruction of streets

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Webster

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$306,000.00
Total Budget	\$0.00	\$306,000.00
Total Obligated	\$31,434.00	\$107,089.00
Total Funds Drawdown	\$31,434.00	\$107,089.00
Program Funds Drawdown	\$31,434.00	\$107,089.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Webster, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 IKE 3

Project Title:
 Bucket Pub Inf/Fac LMI

Projected Start Date:
 06/05/2008

Projected End Date:
 12/31/2011

Benefit Type:
 Area ()

Completed Activity Actual End Date:
 10/26/2012

National Objective:
 Low/Mod

Responsible Organization:
 Fox Lake

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$164,364.00
Total Budget	\$0.00	\$164,364.00
Total Obligated	\$0.00	\$164,364.00
Total Funds Drawdown	\$0.00	\$164,364.00
Program Funds Drawdown	\$0.00	\$164,364.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$164,364.00	\$328,728.00
Fox Lake	\$164,364.00	\$328,728.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Fox Lake, WI

Activity Progress Narrative:

wastewater collection system 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: 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

Jul 1 thru Sep 30, 2012

N/A

To Date

\$728,675.00

Total Budget

\$0.00

\$728,675.00

Total Obligated

\$53,063.00

\$478,616.00

Total Funds Drawdown

\$53,063.00

\$478,616.00

Program Funds Drawdown

\$53,063.00

\$478,616.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$80,120.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Kendall, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIPFL8503 KENDALL BRIDGE REPLACEMENT
Activity Title: KENDALL BRIDGE REPLACEMENT

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 IKE 3

Project Title:
 Bucket Pub Inf/Fac LMI

Projected Start Date:
 06/05/2011

Projected End Date:
 12/31/2011

Benefit Type:
 Area ()

Completed Activity Actual End Date:
 10/26/2012

National Objective:
 Low/Mod

Responsible Organization:
 Kendall

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$152,900.00
Total Budget	\$0.00	\$152,900.00
Total Obligated	\$0.00	\$152,900.00
Total Funds Drawdown	\$0.00	\$152,900.00
Program Funds Drawdown	\$0.00	\$152,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$152,900.00	\$305,800.00
Kendall	\$152,900.00	\$305,800.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Replacement of Thayer Street Bridge damaged by the disaster.

Location Description:
 Kendall, WI

Activity Progress Narrative:

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: 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	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$55,325.00
Total Budget	\$0.00	\$55,325.00
Total Obligated	\$222.00	\$6,483.00
Total Funds Drawdown	\$222.00	\$6,483.00
Program Funds Drawdown	\$222.00	\$6,483.00
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: HIPFL8531 LONE ROCK PF STORMSEWER LINING

Activity Title: LONE ROCK PF STORMSEWER LINING

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Lone Rock

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

N/A

To Date

\$394,000.00

Total Budget

\$0.00

\$394,000.00

Total Obligated

\$0.00

\$394,000.00

Total Funds Drawdown

\$0.00

\$394,000.00

Program Funds Drawdown

\$0.00

\$394,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$394,000.00

\$733,688.00

Lone Rock

\$394,000.00

\$733,688.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Lone Rock, WI

Activity Progress Narrative:

Project is well underway but not yet 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: HIPFL8551 SLINGER PF SEWER/WATERMAIN REPAIRS

Activity Title: SLINGER PF SEWER/WATERMAIN REPAIRS

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

10/30/2012

Responsible Organization:

Slinger

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

N/A

To Date

\$602,624.00

Total Budget

\$0.00

\$602,624.00

Total Obligated

\$0.00

\$602,624.00

Total Funds Drawdown

\$0.00

\$602,624.00

Program Funds Drawdown

\$0.00

\$602,624.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$602,624.00

\$779,757.00

Slinger

\$602,624.00

\$779,757.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Slinger, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	1050	1050/200

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	88	88/88



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:	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	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$494,000.00
Total Budget	\$0.00	\$494,000.00
Total Obligated	\$114,138.00	\$141,622.00
Total Funds Drawdown	\$93,881.00	\$110,241.00
Program Funds Drawdown	\$93,881.00	\$110,241.00
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:	HIPFL8641 JEFFERSON, TOWN PF ROADS/CULVERTS
Activity Title:	JEFFERSON, TOWN PF ROADS/CULVERTS

Activity Category:

Construction/reconstruction of streets

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

10/26/2012

Responsible Organization:

Jefferson, Town

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

N/A

To Date

\$207,067.00

Total Budget

\$0.00

\$207,067.00

Total Obligated

\$0.00

\$207,067.00

Total Funds Drawdown

\$0.00

\$207,067.00

Program Funds Drawdown

\$0.00

\$207,067.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$207,067.00

\$414,134.00

Jefferson, Town

\$207,067.00

\$414,134.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repairs to Mascot Avenue and reimbursement of the local share of road repairs previously funded by FEMA after the 2008 floods.

Location Description:

Jefferson, Town of

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	5280	5280/100



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: 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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$575,430.00
Total Budget	\$0.00	\$575,430.00
Total Obligated	\$24,921.00	\$575,430.00
Total Funds Drawdown	\$377,056.00	\$575,430.00
Program Funds Drawdown	\$377,056.00	\$575,430.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of damaged sewer systems caused by the disaster.

Location Description:

Berlin, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	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: HIPFU806 2 SAUK CO PF ROADS (AIRPORT)
Activity Title: SAUK CO PF ROAD (AIRPORT) REPAIRS

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:
 12/31/2011

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 SAUK CO

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$61,188.00
Total Budget	\$0.00	\$61,188.00
Total Obligated	\$0.00	\$61,188.00
Total Funds Drawdown	\$0.00	\$61,188.00
Program Funds Drawdown	\$0.00	\$61,188.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$61,188.00
SAUK CO	\$0.00	\$61,188.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Public Infrastructure repairs to roads/Tri-County Airport.

Location Description:
 SAUK COUNTY

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	9050	9050/200



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: HIPFU8065 SAUK CO/DELLONA CULVERT REPAIRS

Activity Title: SAUK CO/DELLONA CULVERT REPAIRS

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:

10/30/2012

Responsible Organization:

SAUK CO

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

To Date

N/A

\$14,362.00

Total Budget

\$0.00

\$14,362.00

Total Obligated

\$0.00

\$14,362.00

Total Funds Drawdown

\$0.00

\$14,362.00

Program Funds Drawdown

\$0.00

\$14,362.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$14,362.00

\$28,724.00

SAUK CO

\$14,362.00

\$28,724.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair damage to culvert caused by the disaster.

Location Description:

Dellona, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	30	30/30



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: HIPFU8102 ROCK CO. (FULTON) PF CULVERT REPAIRS

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

IKE 4

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Rock County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

To Date

N/A

\$44,650.00

Total Budget

\$0.00

\$44,650.00

Total Obligated

\$0.00

\$44,650.00

Total Funds Drawdown

\$0.00

\$44,650.00

Program Funds Drawdown

\$0.00

\$44,650.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$44,650.00

\$89,300.00

Rock County

\$44,650.00

\$89,300.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Fulton, TOWNSHIP

Activity Progress Narrative:

Accomplishments Performance Measures

	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: HIPFU8141 JEFFERSON CO. PF
Activity Title: JEFFERSON CO. ROAD AND CULVERT REPAIRS

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:

National Objective:
 Urgent Need

Responsible Organization:
 JEFFERSON CO

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,935.00
Total Budget	\$0.00	\$6,935.00
Total Obligated	\$54.00	\$6,934.00
Total Funds Drawdown	\$0.00	\$6,880.00
Program Funds Drawdown	\$0.00	\$6,880.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,827.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Milford, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	70/50



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIPFU8151 LAKE DELTON STORMSEWER/ROAD REPAIRS

Activity Title: LAKE DELTON STORMSEWER/ROAD REPAIRS

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:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

LAKE DELTON

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

To Date

N/A

\$345,319.00

Total Budget

\$0.00

\$345,319.00

Total Obligated

\$146,310.00

\$345,319.00

Total Funds Drawdown

\$146,310.00

\$345,319.00

Program Funds Drawdown

\$146,310.00

\$345,319.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$199,009.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Assist in the Bunker Road stormwater conveyance repairs and stabilization (\$345,319) and for the restoration and stabilization of several drainage ravines located near West Delevan Street and Alcan Drive.

Location Description:

Lake Delton, 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: 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

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$223,000.00
Total Budget	\$0.00	\$223,000.00
Total Obligated	\$8,157.00	\$20,083.00
Total Funds Drawdown	\$1,557.00	\$13,483.00
Program Funds Drawdown	\$1,557.00	\$13,483.00
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:	HIPFU8291 REEDSBURG PF STORMSEWER INTERCEPTOR
Activity Title:	REEDSBURG PF STORMSEWER INTERCEPTOR

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:
10/30/2012

National Objective:
Urgent Need

Responsible Organization:
Reedsburg

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$501,900.00
Total Budget	\$0.00	\$501,900.00
Total Obligated	\$0.00	\$501,900.00
Total Funds Drawdown	\$0.00	\$501,900.00
Program Funds Drawdown	\$0.00	\$501,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,000.00	\$501,900.00
Reedsburg	\$6,000.00	\$501,900.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of stormsewer interceptor.

Location Description:

Reedsburg, WI

Activity Progress Narrative:

There was a total of 1,610 lineal feet of sewer interceptor completed in this project.

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: HIPFU8521 LAVALLE PF SEWER/ STREET REPAIRS

Activity Title: LAVALLE SEWER/STREET REPAIRS

Activity Category:

Construction/reconstruction of streets

Project Number:

IKE 4

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

LaValle

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

To Date

N/A

\$204,000.00

Total Budget

\$0.00

\$204,000.00

Total Obligated

\$0.00

\$204,000.00

Total Funds Drawdown

\$0.00

\$204,000.00

Program Funds Drawdown

\$0.00

\$204,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$204,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repairs to streets and the public library damaged by the 2008 floods. Their request also includes improvements to the stormwater collection system to prevent future damage to the streets.

Location Description:

LaValle, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	1423/25



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

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

Activity Status:
 Under Way

Project Number:
 IKE 4

Project Title:
 Bucket Pub Inf/Fac ULN

Projected Start Date:
 06/08/2008

Projected End Date:
 12/31/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Thiensville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$139,063.00
Total Budget	(\$34,937.00)	\$139,063.00
Total Obligated	\$12,823.00	\$139,063.00
Total Funds Drawdown	\$12,823.00	\$139,063.00
Program Funds Drawdown	\$12,823.00	\$139,063.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$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:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public Improvement	0	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	Jul 1 thru Sep 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	\$167,436.00	\$1,074,662.00
Total Funds Drawdown	\$167,436.00	\$1,074,662.00
Program Funds Drawdown	\$167,436.00	\$1,074,662.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$101,070.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Pleasant Prairie, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIPFU8701 SUMNER, TN ROAD REPAIRS

Activity Title: SUMNER, TN ROAD REPAIRS

Activity Category:

Construction/reconstruction of streets

Project Number:

IKE 4

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

SUMNER

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$489,000.00
Total Budget	\$0.00	\$489,000.00
Total Obligated	\$0.00	\$489,000.00
Total Funds Drawdown	\$0.00	\$489,000.00
Program Funds Drawdown	\$0.00	\$489,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$489,000.00	\$703,490.00
SUMNER	\$489,000.00	\$703,490.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair to roads damaged by the disaster.

Location Description:

Sumner, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	11165	11165/150



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: HIPLU8061 Sauk/Richland Mit. Study

Activity Title: Sauk/Richland Mit. Study

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

15

Project Title:

Strategic Planning

Projected Start Date:

06/08/2008

Projected End Date:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

SAUK COUNTY

Overall

Jul 1 thru Sep 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$11,296.00

Total Budget

\$0.00

\$11,296.00

Total Obligated

\$5,428.00

\$5,428.00

Total Funds Drawdown

\$5,428.00

\$5,428.00

Program Funds Drawdown

\$5,428.00

\$5,428.00

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:

Funds to assist in a remediation study to alleviate flooding in the Spring Green Township area.

Location Description:

Sauk Co

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 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

	Jul 1 thru Sep 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	\$1,000.00	\$988,700.00
Total Funds Drawdown	\$221,700.00	\$988,700.00
Program Funds Drawdown	\$221,700.00	\$988,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$428,100.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Gays Mills, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Monitoring, Audit, and Technical Assistance

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