

**Grantee: Wisconsin**

**Grant: B-08-DI-55-0001**

**April 1, 2013 thru June 30, 2013 Performance Report**

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**Grant Number:**

B-08-DI-55-0001

**Obligation Date:**

11/25/2009

**Award Date:**

11/25/2009

**Grantee Name:**

Wisconsin

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

Reviewed and Approved

**Grant Award Amount:**

\$115,526,899.00

**Grant Status:**

Active

**QPR Contact:**

Jeanne Storm

**LOCCS Authorized Amount:**

\$115,526,899.00

**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



<b>Total Projected Budget from All Sources</b>	N/A	\$113,455,908.01
<b>Total Budget</b>	\$734,518.93	\$113,455,908.01
<b>Total Obligated</b>	\$6,815,132.39	\$93,296,982.96
<b>Total Funds Drawdown</b>	\$3,382,919.95	\$89,343,972.82
<b>Program Funds Drawdown</b>	\$3,382,919.95	\$89,339,472.82
<b>Program Income Drawdown</b>	\$0.00	\$4,500.00
<b>Program Income Received</b>	\$0.00	\$4,500.00
<b>Total Funds Expended</b>	\$4,195,246.39	\$90,513,215.71
<b>Match Contributed</b>	\$0.00	\$29,974.54

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		62.48%
Overall Benefit Percentage (Actual)		67.71%
Minimum Non-Federal Match	\$0.00	\$29,974.54
Limit on Public Services	\$17,329,034.85	\$0.00
Limit on Admin/Planning	\$23,105,379.80	\$6,190,599.58
Limit on State Admin	\$5,776,344.95	\$1,179,506.58

## Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$12,939,012.69	\$13,259,530.00

## Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$57,763,449.50	\$66,636,284.89

## Overall Progress Narrative:

To date, the Department has committed \$114,870,996 (99.4%) and expended \$90,724,970 (78.5%) of CDBG-Ike Disaster Recovery funds for flood related activities. 59% of CDBG DR-Ike activities qualify for the LMI national objective benefit. The Department's \$14.8M of Affordable Rental Housing projects exceed the \$11.2M minimum threshold established for CDBG-Ike allocation. DREF activity obligations and expenditures continue to exceed minimum target amounts. Although spring came late to southern WI, construction activity has ramped up in the last half of the quarter and more projects are nearing completion. Two former CDBG experienced staff continue as limited term employees to assist permanent staff with project close outs and reporting for the Emergency Assistance/Disaster Recovery program.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown



15, Strategic Planning	\$0.00	\$11,296.00	\$5,428.00
IKE 1, Bucket Hsg Rehab	\$196,190.00	\$5,895,470.00	\$5,034,704.28
IKE 10, Bucket Floodplain Mapping ULN	\$205,753.00	\$4,937,603.00	\$4,932,847.00
IKE 11, Bucket Business Assistance LMI	\$66,225.00	\$8,627,538.00	\$6,093,738.40
IKE 12, Bucket Business Assistance ULN	\$623,386.00	\$15,153,049.00	\$11,052,292.28
IKE 13, Administration	\$108,036.56	\$1,787,290.00	\$1,179,506.58
IKE 14, Housing Buyout	\$34,700.00	\$2,294,000.00	\$1,656,800.00
IKE 2, Bucket Aff Rental Hsg	\$284,849.00	\$13,289,874.00	\$12,624,154.00
IKE 3, Bucket Pub Inf/Fac LMI	\$6,997.39	\$13,078,571.00	\$11,790,920.98
IKE 4, Bucket Pub Inf/Fac ULN	\$227,130.00	\$10,656,441.00	\$7,810,427.00
IKE 5, Bucket Mitigation LMI	\$772,715.00	\$13,300,000.00	\$11,887,823.69
IKE 6, Bucket Mitigation ULN	\$10,722.00	\$11,925,157.00	\$5,941,855.00
IKE 7, Bucket Acq and Demo LMI	\$681,493.00	\$10,665,365.00	\$7,208,158.61
IKE 8, Bucket Acq and Demo ULN	\$164,723.00	\$3,244,000.00	\$2,120,817.00



## Activities

**Project # / Title:** IKE 1 / Bucket Hsg Rehab

**Grantee Activity Number:** HIHR7051 VERNON CO HSG REHAB

**Activity Title:** VERNON CO HSG REHAB

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

IKE 1

**Projected Start Date:**

06/05/2008

**Benefit Type:**

Direct ( Household )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Bucket Hsg Rehab

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

VERNON COUNTY

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2013**

N/A

**To Date**

\$5,274.89

**Total Budget**

\$0.00

\$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

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<b>Grantee Activity Number:</b>	<b>HIHR706 1 RICHLAND CO HSG REHAB</b>
<b>Activity Title:</b>	<b>RICHLAND CO HOUSING REHAB</b>

**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	Apr 1 thru Jun 30, 2013	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	\$381,882.00
RICHLAND COUNTY	\$0.00	\$381,882.00
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	12	44/20
# of Singlefamily Units	12	44/20



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	6	6	12	27/15	17/5	44/20	100.00
# Owner Households	6	6	12	27/15	17/5	44/20	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	

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**Grantee Activity Number:** HIHR8011 COLUMBIA CO. HSG REHAB  
**Activity Title:** COLUMBIA CO. SINGLE UNIT 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:**  
 12/31/2010  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 COLUMBIA COUNTY

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$161,377.00
Total Budget	(\$623.00)	\$161,377.00
Total Obligated	\$0.00	\$161,377.00
Total Funds Drawdown	\$0.00	\$161,377.00
Program Funds Drawdown	\$0.00	\$161,377.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$161,377.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Repair of single housing unit low and moderate income occupied housing that is primary place of residence.

**Location Description:**  
 Columbia County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	15/1
# of Singlefamily Units	0	15/1



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/1	9/0	15/1	100.00
# Owner Households	0	0	0	6/1	9/0	15/1	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	

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**Grantee Activity Number:** HIHR820 1 WEST ALLIS HSG REHAB

**Activity Title:** WEST ALLIS HOUSING 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:**

WEST ALLIS

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2013**

N/A

**To Date**

\$544,000.00

**Total Budget**

\$0.00

\$544,000.00

**Total Obligated**

\$0.00

\$492,143.00

**Total Funds Drawdown**

\$0.00

\$492,143.00

**Program Funds Drawdown**

\$0.00

\$492,143.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$492,143.00

    WEST ALLIS

\$0.00

\$492,143.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

West Allis

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	2	12/4
<b># of Singlefamily Units</b>	2	12/4



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	7/2	5/2	12/4	100.00
# Owner Households	1	0	1	7/2	5/2	12/4	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** HIHR8251 WAUKESHA CO. HSG REHAB

**Activity Title:** WAUKESHA CO. HSG REHAB

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

IKE 1

**Projected Start Date:**

06/05/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Bucket Hsg Rehab

**Projected End Date:**

12/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waukesha County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,269,000.00
<b>Total Budget</b>	\$0.00	\$1,269,000.00
<b>Total Obligated</b>	\$196,190.00	\$1,133,648.00
<b>Total Funds Drawdown</b>	\$196,190.00	\$1,133,648.00
<b>Program Funds Drawdown</b>	\$196,190.00	\$1,133,648.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$196,190.00	\$1,133,648.00
Waukesha County	\$196,190.00	\$1,133,648.00
<b>Match Contributed</b>	\$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**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	19	26/30
<b># of Singlefamily Units</b>	19	26/30



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	15	4	19	19/20	10/10	29/30	100.00
# Owner Households	15	4	19	19/20	10/10	29/30	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	

## Project # / Title: IKE 10 / Bucket Floodplain Mapping ULN

<b>Grantee Activity Number:</b>	<b>HIFMU7061 RICHLAND CO. LIDAR</b>
<b>Activity Title:</b>	<b>RICHLAND CO. LIDAR</b>

### 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:

RICHLAND CO

## Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$229,000.00
Total Budget	(\$1,000.00)	\$229,000.00
Total Obligated	\$0.00	\$229,000.00
Total Funds Drawdown	\$0.00	\$229,000.00
Program Funds Drawdown	\$0.00	\$229,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00



**Total Funds Expended** \$0.00 \$229,000.00

**Match Contributed** \$0.00 \$0.00

**Activity Description:**

LiDAR Floodplain mapping

**Location Description:**

Richland Co.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike	0	68700/230000
# of Plans or Planning Products	0	0/0

**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**

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** HIFMU7081 CRAWFORD CO. LiDAR

**Activity Title:** CRAWFORD CO. LiDAR

**Activity Category:**

Planning

**Project Number:**

IKE 10

**Projected Start Date:**

06/05/2008

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Bucket Floodplain Mapping ULN

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Crawford County

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2013**

N/A

**To Date**

\$252,000.00

**Total Budget**

\$0.00

\$252,000.00

**Total Obligated**

\$1,233.00

\$248,444.00

**Total Funds Drawdown**

\$1,233.00

\$248,444.00

**Program Funds Drawdown**

\$1,233.00

\$248,444.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$1,233.00

\$248,444.00

Crawford County

\$1,233.00

\$248,444.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Flood Plain Mapping LiDAR

**Location Description:**

Crawford County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike)	232244	248444/252000
# of Plans or Planning Products	0	0/0





### 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

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**Grantee Activity Number:** HIFMU8251 WAUKESHA CO LIDAR

**Activity Title:** WAUKESHA 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:**

Waukesha County

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2013**

N/A

**To Date**

\$204,520.00

**Total Budget**

\$0.00

\$204,520.00

**Total Obligated**

\$204,520.00

\$204,520.00

**Total Funds Drawdown**

\$204,520.00

\$204,520.00

**Program Funds Drawdown**

\$204,520.00

\$204,520.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$204,520.00

\$204,520.00

    Waukesha County

\$204,520.00

\$204,520.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

LIDAR FLOODPLAIN MAPPING

**Location Description:**

WAUKESHA COUNTY

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



### **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

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**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**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$256,600.00
<b>Total Budget</b>	\$0.00	\$256,600.00
<b>Total Obligated</b>	\$0.00	\$256,600.00
<b>Total Funds Drawdown</b>	\$0.00	\$256,600.00
<b>Program Funds Drawdown</b>	\$0.00	\$256,600.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$256,600.00
Adams County	\$0.00	\$256,600.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

LiDAR floodplain mapping.

**Location Description:**

Adams County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike</b>	153960	256600/256600
<b># of Plans or Planning Products</b>	0	0/0



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
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## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources

## Project # / Title: IKE 11 / Bucket Business Assistance LMI

**Grantee Activity Number:** HIBAL7062 RICHLAND CO. BIZ ASSIST

**Activity Title:** RICHLAND CO. BIZ ASSIST

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**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:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

RICHLAND CO

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2013**

N/A

**To Date**

\$245,713.00

**Total Budget**

(\$4,287.00)

\$245,713.00

**Total Obligated**

\$0.00

\$245,713.00

**Total Funds Drawdown**

\$0.00

\$245,713.00

**Program Funds Drawdown**

\$0.00

\$245,713.00



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$245,713.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Richland Co.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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



**Grantee Activity Number:** HIBAL7071 GAYS MILLS BIZ ASSIST

**Activity Title:** GAYS MILLS BIZ ASSIST

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

IKE 11

**Projected Start Date:**

06/05/2008

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Bucket Business Assistance LMI

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

GAYS MILLS

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2013**

N/A

**To Date**

\$2,700,000.00

**Total Budget**

\$0.00

\$2,700,000.00

**Total Obligated**

\$11,500.00

\$2,295,750.00

**Total Funds Drawdown**

\$2,000.00

\$2,286,250.00

**Program Funds Drawdown**

\$2,000.00

\$2,286,250.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$11,500.00

\$2,295,750.00

GAYS MILLS

\$11,500.00

\$2,295,750.00

**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	3/15
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

---





<b>Grantee Activity Number:</b>	<b>HIBAL8011 COLUMBIA CO. BIZ ASSIST</b>
<b>Activity Title:</b>	<b>COLUMBIA CO. WEST PT. BUSINESS ASSISTANCE</b>

**Activity Category:**

Rental Assistance (waiver only)

**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	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$267,820.00
Total Budget	\$0.00	\$267,820.00
Total Obligated	\$0.00	\$246,831.00
Total Funds Drawdown	\$0.00	\$246,830.00
Program Funds Drawdown	\$0.00	\$246,830.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
COLUMBIA COUNTY	\$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**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	1	1/3
Activity funds eligible for DREF (Ike)	246830	246830/257820



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
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## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number: HIBAL8012 COLUMBIA CO LMI BUSINESS ASSIST**  
**Activity Title: COLUMBIA CO LMI BUSINESS ASSIST**

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

IKE 11

**Projected Start Date:**

06/05/2008

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Bucket Business Assistance LMI

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

COLUMBIA COUNTY

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$614,800.00
Total Budget	\$0.00	\$614,800.00
Total Obligated	\$140,931.00	\$405,877.00
Total Funds Drawdown	\$15,418.00	\$280,364.00
Program Funds Drawdown	\$15,418.00	\$280,364.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$140,931.00	\$405,877.00
COLUMBIA COUNTY	\$140,931.00	\$405,877.00
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	0	4/6



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	25	33	0/6	57/0	77/6	74.03

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** HIBAL8142 JEFFERSON CO. BIZ ASSIST RIVERS EDGE

**Activity Title:** JEFFERSON CO. ASSIST RIVERS EDGE

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**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:**

12/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

JEFFERSON CO

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$700,000.00
<b>Total Budget</b>	\$0.00	\$700,000.00
<b>Total Obligated</b>	\$235,607.00	\$636,961.00
<b>Total Funds Drawdown</b>	\$48,807.00	\$450,161.00
<b>Program Funds Drawdown</b>	\$48,807.00	\$450,161.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$186,800.00	\$588,154.00
JEFFERSON CO	\$186,800.00	\$588,154.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acq. of Lakeside Foods that was flooded in 2008.

**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

---

## Project # / Title: IKE 12 / Bucket Business Assistance ULN

**Grantee Activity Number:** HIBAU7051 VERNON CO. BIZ ASSIST

**Activity Title:** VERNON 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:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Bucket Business Assistance ULN

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

VERNON COUNTY

### Overall

**Total Projected Budget from All Sources**

### Apr 1 thru Jun 30, 2013

N/A

### To Date

\$187,000.00

**Total Budget**

\$0.00

\$187,000.00

**Total Obligated**

\$0.00

\$87,099.00

**Total Funds Drawdown**

\$0.00

\$87,099.00

**Program Funds Drawdown**

\$0.00

\$87,099.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$87,099.00

    VERNON COUNTY

\$0.00

\$87,099.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Business assistance to correct health (mold, plumbing) and safety (structural, electrical wiring) issues for flood damaged businesses.

**Location Description:**

Vernon County, WI

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Businesses</b>	2	5/4

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

Address	City	County	State	Zip	Status / Accept
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**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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



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

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

IKE 12

**Projected Start Date:**

06/05/2008

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Bucket Business Assistance ULN

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

COLUMBIA COUNTY

Overall	Apr 1 thru Jun 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$990,000.00
<b>Total Budget</b>	\$0.00	\$990,000.00
<b>Total Obligated</b>	\$34,697.00	\$257,160.00
<b>Total Funds Drawdown</b>	\$5,584.00	\$228,047.00
<b>Program Funds Drawdown</b>	\$5,584.00	\$228,047.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$34,697.00	\$257,160.00
COLUMBIA COUNTY	\$34,697.00	\$257,160.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Reimburse farmers for loss of revenue related to crop damage.

**Location Description:**

Columbia County, WI.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number: 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	Apr 1 thru Jun 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$777,600.00
<b>Total Budget</b>	\$0.00	\$777,600.00
<b>Total Obligated</b>	\$12,040.00	\$103,231.00
<b>Total Funds Drawdown</b>	\$3,677.00	\$94,868.00
<b>Program Funds Drawdown</b>	\$3,677.00	\$94,868.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$12,040.00	\$103,231.00
COLUMBIA COUNTY	\$12,040.00	\$103,231.00
<b>Match Contributed</b>	\$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**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Businesses</b>	2	2/7



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	26	0/0	0/0	26/7	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:** 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**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,288,850.00
<b>Total Budget</b>	(\$186,813.00)	\$3,288,850.00
<b>Total Obligated</b>	\$0.00	\$3,288,850.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,271,695.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,271,695.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,288,850.00
<b>Match Contributed</b>	\$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**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Businesses</b>	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:**

Rental Assistance (waiver only)

**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:**

12/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

JEFFERSON CO

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,245,000.00
Total Budget	\$0.00	\$2,245,000.00
Total Obligated	\$280,309.00	\$2,073,142.08
Total Funds Drawdown	\$365,651.00	\$2,028,622.08
Program Funds Drawdown	\$365,651.00	\$2,028,622.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$280,309.00	\$1,914,307.08
JEFFERSON CO	\$280,309.00	\$1,914,307.08
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:** HIBAU8142 JEFFERSON CO BA FOREMOST  
**Activity Title:** JEFFERSON CO BIZ ASSIST FOREMOST

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

IKE 12

**Projected Start Date:**

06/05/2008

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Bucket Business Assistance ULN

**Projected End Date:**

12/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

JEFFERSON CO

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,550,000.00
Total Budget	\$0.00	\$1,550,000.00
Total Obligated	\$655,688.00	\$662,998.00
Total Funds Drawdown	\$248,474.00	\$248,474.00
Program Funds Drawdown	\$248,474.00	\$248,474.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$414,524.00	\$421,834.00
JEFFERSON CO	\$414,524.00	\$421,834.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

MOVING FOREMOST BUSINESS OUT OF FLOOD PRONE AREA

**Location Description:**

CITY OF JEFFERSON INDUSTRIAL PARK

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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





## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Retained	0	0	0	0/0	0/12	0/28	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:** HIBAU8171 SPRING GREEN, TN A/D HOTEL  
**Activity Title:** SPRING GREEN, TN A/D HOTEL

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

IKE 12

**Projected Start Date:**

06/05/2008

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Program Income Account:**

IKE 002 SPRINGGRN\_10OCT13

**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**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$243,921.00
<b>Total Budget</b>	(\$256,079.00)	\$243,921.00
<b>Total Obligated</b>	\$0.00	\$243,921.00
<b>Total Funds Drawdown</b>	\$0.00	\$243,921.00
<b>Program Funds Drawdown</b>	\$0.00	\$243,921.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$243,921.00
<b>Match Contributed</b>	\$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:** HIBAU8621 HUSTISFORD, VILLAGE BIZ ASSIST  
**Activity Title:** HUSTISFORD, VILLAGE BIZ ASSIST

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

IKE 12

**Projected Start Date:**

06/05/2008

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Bucket Business Assistance ULN

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hustisford

Overall	Apr 1 thru Jun 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$319,600.00
<b>Total Budget</b>	\$0.00	\$319,600.00
<b>Total Obligated</b>	\$61,476.00	\$297,552.00
<b>Total Funds Drawdown</b>	\$0.00	\$236,076.00
<b>Program Funds Drawdown</b>	\$0.00	\$236,076.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$61,476.00	\$297,552.00
Hustisford	\$61,476.00	\$297,552.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

HUSTISFORD, VILLAGE

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: IKE 13 / Administration

**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

**Total Projected Budget from All Sources**

### Apr 1 thru Jun 30, 2013

N/A

### To Date

\$1,351,000.00

**Total Budget**

\$0.00

\$1,351,000.00

**Total Obligated**

\$0.00

\$950,000.00

**Total Funds Drawdown**

\$81,274.56

\$868,836.95

**Program Funds Drawdown**

\$81,274.56

\$868,836.95

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$787,562.39



**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:** HIGA7041 LACROSSE CO ADMIN

**Activity Title:** LACROSSE 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:**

LA CROSSE COUNTY

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2013**

N/A

**To Date**

\$6,000.00

**Total Budget**

\$0.00

\$6,000.00

**Total Obligated**

\$6,000.00

\$6,000.00

**Total Funds Drawdown**

\$6,000.00

\$6,000.00

**Program Funds Drawdown**

\$6,000.00

\$6,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$6,000.00

\$6,000.00

    LA CROSSE COUNTY

\$6,000.00

\$6,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

GRANTEE ADMIN

**Location Description:**

LACROSSE 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:** HIGA7071 GAYS MILLS ADMIN

**Activity Title:** GAYS MILLS ADMIN

**Activity Category:**

Administration

**Project Number:**

IKE 13

**Projected Start Date:**

06/05/2008

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gays Mills

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2013**

N/A

**To Date**

\$6,000.00

**Total Budget**

\$0.00

\$6,000.00

**Total Obligated**

\$2,000.00

\$2,500.00

**Total Funds Drawdown**

\$2,000.00

\$2,500.00

**Program Funds Drawdown**

\$2,000.00

\$2,500.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$2,000.00

\$2,500.00

Gays Mills

\$2,000.00

\$2,500.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Grantee Admin

**Location Description:**

Gays Mills Wi

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** HIGA7081 CRAWFORD CO ADMIN

**Activity Title:** CRAWFORD CO ADMIN

**Activity Category:**

Administration

**Project Number:**

IKE 13

**Projected Start Date:**

06/05/2008

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Crawford County

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,000.00
<b>Total Budget</b>	\$0.00	\$6,000.00
<b>Total Obligated</b>	\$1,000.00	\$6,000.00
<b>Total Funds Drawdown</b>	\$1,000.00	\$6,000.00
<b>Program Funds Drawdown</b>	\$1,000.00	\$6,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,000.00	\$6,000.00
Crawford County	\$1,000.00	\$6,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grantee Admin

**Location Description:**

Crawford 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:** HIGA8011 COLUMBIA CO. ADMIN

**Activity Title:** COLUMBIA CO. ADMIN

**Activity Category:**

Administration

**Project Number:**

IKE 13

**Projected Start Date:**

06/05/2008

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

COLUMBIA COUNTY

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2013**

N/A

**To Date**

\$37,623.00

**Total Budget**

\$7,623.00

\$37,623.00

**Total Obligated**

\$3,029.00

\$9,793.00

**Total Funds Drawdown**

\$1,364.00

\$8,128.00

**Program Funds Drawdown**

\$1,364.00

\$8,128.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$3,029.00

\$9,793.00

    COLUMBIA COUNTY

\$3,029.00

\$9,793.00

**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

**Project Number:**

IKE 13

**Projected Start Date:**

06/05/2008

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

SAUK CO

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2013**

N/A

**To Date**

\$30,000.00

**Total Budget**

\$2,997.00

\$30,000.00

**Total Obligated**

\$0.00

\$25,780.00

**Total Funds Drawdown**

\$0.00

\$25,780.00

**Program Funds Drawdown**

\$0.00

\$25,780.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$25,780.00

**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:** 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**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2013**

**To Date**

N/A

\$19,500.00

**Total Budget**

\$0.00

\$19,500.00

**Total Obligated**

\$78.00

\$8,910.00

**Total Funds Drawdown**

\$78.00

\$8,910.00

**Program Funds Drawdown**

\$78.00

\$8,910.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$78.00

\$8,910.00

    JEFFERSON CO

\$78.00

\$8,910.00

**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:** HIGA8161 LA FARGE ADMIN

**Activity Title:** LA FARGE ADMIN

**Activity Category:**

Administration

**Project Number:**

IKE 13

**Projected Start Date:**

06/05/2008

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

LA FARGE

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2013**

N/A

**To Date**

\$3,000.00

**Total Budget**

\$0.00

\$3,000.00

**Total Obligated**

\$900.00

\$2,000.00

**Total Funds Drawdown**

\$0.00

\$1,000.00

**Program Funds Drawdown**

\$0.00

\$1,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$1,000.00

\$2,000.00

    LA FARGE

\$1,000.00

\$2,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

GRANTEE ADMIN

**Location Description:**

LA FARGE, 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:** HIGA8251 WAUKESHA CO ADMIN

**Activity Title:** WAUKESHA 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:**

12/31/2013

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Waukesha County

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2013**

N/A

**To Date**

\$12,000.00

**Total Budget**

\$0.00

\$12,000.00

**Total Obligated**

\$12,000.00

\$12,000.00

**Total Funds Drawdown**

\$12,000.00

\$12,000.00

**Program Funds Drawdown**

\$12,000.00

\$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

Waukesha County

\$12,000.00

\$12,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

GRANTEE ADMIN

**Location Description:**

WAUKESHA 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:** HIGA8331 MILWAUKEE, CITY ADMIN

**Activity Title:** MILWAUKEE, CITY ADMIN

**Activity Category:**

Administration

**Project Number:**

IKE 13

**Projected Start Date:**

06/05/2008

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

MILWAUKEE, CITY

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2013**

N/A

**To Date**

\$18,000.00

**Total Budget**

\$0.00

\$18,000.00

**Total Obligated**

\$240.00

\$18,000.00

**Total Funds Drawdown**

\$240.00

\$18,000.00

**Program Funds Drawdown**

\$240.00

\$18,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$240.00

\$18,000.00

MILWAUKEE, CITY

\$240.00

\$18,000.00

**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:** HIGA8361 ADAMS CO. ADMIN

**Activity Title:** ADAMS CO. ADMIN

**Activity Category:**

Administration

**Project Number:**

IKE 13

**Projected Start Date:**

06/05/2008

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Adams County

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2013**

N/A

**To Date**

\$2,013.93

**Total Budget**

(\$3,986.07)

\$2,013.93

**Total Obligated**

\$0.00

\$2,013.93

**Total Funds Drawdown**

\$0.00

\$2,013.93

**Program Funds Drawdown**

\$0.00

\$2,013.93

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$2,013.93

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Grantee Admin.

**Location Description:**

Adams 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:** HIGA8441 OSHKOSH ADMIN

**Activity Title:** OSHKOSH ADMIN

**Activity Category:**

Administration

**Project Number:**

IKE 13

**Projected Start Date:**

06/05/2008

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oshkosh

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2013**

N/A

**To Date**

\$6,000.00

**Total Budget**

\$0.00

\$6,000.00

**Total Obligated**

\$666.00

\$666.00

**Total Funds Drawdown**

\$666.00

\$666.00

**Program Funds Drawdown**

\$666.00

\$666.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$666.00

\$666.00

    Oshkosh

\$666.00

\$666.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

GRANTEE ADMIN

**Location Description:**

OSHKOSH, 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:** HIGA8501 KENDALL ADMIN

**Activity Title:** KENDALL ADMIN

**Activity Category:**

Administration

**Project Number:**

IKE 13

**Projected Start Date:**

06/05/2008

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Kendall

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2013**

**To Date**

N/A

\$6,000.00

**Total Budget**

\$0.00

\$6,000.00

**Total Obligated**

\$501.00

\$6,000.00

**Total Funds Drawdown**

\$0.00

\$5,499.00

**Program Funds Drawdown**

\$0.00

\$5,499.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$501.00

\$6,000.00

    Kendall

\$501.00

\$6,000.00

**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

**Project Number:**

IKE 13

**Projected Start Date:**

06/05/2008

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Westfield

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2013**

N/A

**To Date**

\$6,000.00

**Total Budget**

\$0.00

\$6,000.00

**Total Obligated**

\$1,205.00

\$6,000.00

**Total Funds Drawdown**

\$1,205.00

\$6,000.00

**Program Funds Drawdown**

\$1,205.00

\$6,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$1,205.00

\$6,000.00

Westfield

\$1,205.00

\$6,000.00

**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:** HIGA8591 BRANDON, VILLAGE ADMIN  
**Activity Title:** BRANDON, VILLAGE ADMIN

**Activity Category:**

Administration

**Project Number:**

IKE 13

**Projected Start Date:**

06/05/2008

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brandon, Village of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$6,000.00)	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
 <b>Match Contributed</b>	 \$0.00	 \$0.00

**Activity Description:**

BRANDON, VILLAGE ADMIN

**Location Description:**

BRANDON, 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:** HIGA8781 FRIESLAND, VIL ADMIN

**Activity Title:** FRIESLAND, VIL ADMIN

**Activity Category:**

Administration

**Project Number:**

IKE 13

**Projected Start Date:**

06/05/2008

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Friesland, Village

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,000.00
<b>Total Budget</b>	\$0.00	\$6,000.00
<b>Total Obligated</b>	\$2,209.00	\$6,000.00
<b>Total Funds Drawdown</b>	\$2,209.00	\$6,000.00
<b>Program Funds Drawdown</b>	\$2,209.00	\$6,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,209.00	\$6,000.00
Friesland, Village	\$2,209.00	\$6,000.00
<b>Match Contributed</b>	\$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

---

## Project # / Title: IKE 14 / Housing Buyout

**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

**Total Projected Budget from All Sources**

### Apr 1 thru Jun 30, 2013

N/A

### To Date

\$2,294,000.00

**Total Budget**

\$0.00

\$2,294,000.00

**Total Obligated**

\$229,700.00

\$1,851,800.00

**Total Funds Drawdown**

\$34,700.00

\$1,656,800.00

**Program Funds Drawdown**

\$34,700.00

\$1,656,800.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$229,700.00

\$1,851,800.00

Gays Mills

\$229,700.00

\$1,851,800.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

Gays Mills, WI

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/10	6/5	11/15	100.00
# Owner Households	0	0	0	5/10	6/5	11/15	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	

**Project # / Title: IKE 2 / Bucket Aff Rental Hsg**

**Grantee Activity Number:** HIAH704 1 La CROSSE CO AFF RENT HSG  
**Activity Title:** LA CROSSE CO AFF RENT HSG

**Activity Category:** Affordable Rental Housing  
**Activity Status:** Under Way

**Project Number:**

IKE 2

**Projected Start Date:**

06/05/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Project Title:**

Bucket Aff Rental Hsg

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:****Responsible Organization:**

LA CROSSE COUNTY

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2013**

N/A

**To Date**

\$754,000.00

**Total Budget**

\$0.00

\$754,000.00

**Total Obligated**

\$97,548.00

\$754,000.00

**Total Funds Drawdown**

\$97,548.00

\$754,000.00

**Program Funds Drawdown**

\$97,548.00

\$754,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$97,548.00

\$754,000.00

LA CROSSE COUNTY

\$97,548.00

\$754,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

LA CROSSE COUNTY - VILLAGE OF ROCKLAND

**Activity Progress Narrative:****Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/3	0/3	1/6	100.00
# Renter Households	0	0	0	1/3	0/3	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:** HIAH8161 LA FARGE, AFF RENTAL HSG  
**Activity Title:** LA FARGE, AFF RENTAL HSG

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
IKE 2

**Projected Start Date:**  
06/05/2008

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Bucket Aff Rental Hsg

**Projected End Date:**  
12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**  
LA FARGE

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$525,000.00
Total Budget	\$0.00	\$525,000.00
Total Obligated	\$318,000.00	\$525,000.00
Total Funds Drawdown	\$122,000.00	\$329,000.00
Program Funds Drawdown	\$122,000.00	\$329,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$318,000.00	\$525,000.00
LA FARGE	\$318,000.00	\$525,000.00
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**

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

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total





# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>HIAH8231 MAUSTON AFF. HSG</b>
<b>Activity Title:</b>	<b>MAUSTON AFF HSG SENIOR VILLAGE</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
IKE 2

**Projected Start Date:**  
06/05/2008

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Bucket Aff Rental Hsg

**Projected End Date:**  
12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Mauston

Overall	Apr 1 thru Jun 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$236,499.00
<b>Total Budget</b>	\$0.00	\$236,499.00
<b>Total Obligated</b>	\$0.00	\$236,499.00
<b>Total Funds Drawdown</b>	\$0.00	\$236,499.00
<b>Program Funds Drawdown</b>	\$0.00	\$236,499.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$236,499.00
Mauston	\$0.00	\$236,499.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Mauston, WI

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-11	-13	-24	11/12	13/12	24/24	100.00
# Renter Households	-11	-13	-24	11/12	13/12	24/24	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>HIAH826 1 BEAVER DAM AFF HSG</b>
<b>Activity Title:</b>	<b>BEAVER DAM AFF HSG CONV PROJ</b>

**Activity Category:**  
Affordable Rental Housing

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,822,049.00
<b>Total Budget</b>	(\$3,142.00)	\$1,822,049.00
<b>Total Obligated</b>	\$0.00	\$1,822,049.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,822,049.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,822,049.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,822,049.00
<b>Match Contributed</b>	\$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**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	6/34
<b># of Singlefamily Units</b>	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:** HIAH8301 FOND DU LAC, CITY AFF RENTAL HSG  
**Activity Title:** CITY OF FOND DU LAC AFF RENTAL HSG

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
IKE 2

**Projected Start Date:**  
06/05/2008

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
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	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,238,700.00
Total Budget	\$0.00	\$3,238,700.00
Total Obligated	\$0.00	\$3,206,241.00
Total Funds Drawdown	\$0.00	\$3,206,241.00
Program Funds Drawdown	\$0.00	\$3,206,241.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,206,241.00
Fond du Lac, City of	\$0.00	\$3,206,241.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Fond du Lac, Wi

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-4	23/12

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-6	2	-4	15/6	5/6	20/12	100.00
# Renter Households	-6	2	-4	15/6	5/6	20/12	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	

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**Grantee Activity Number:** HIAH8332 MILWAUKEE, AFF RENT HSG VILLARD SQUARE  
**Activity Title:** MILWAUKEE, AFF RENT HSG VILLARD SQUARE

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
IKE 2

**Projected Start Date:**  
06/05/2008

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Bucket Aff Rental Hsg

**Projected End Date:**  
12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**  
MILWAUKEE, CITY

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$862,528.00
Total Budget	\$0.00	\$862,528.00
Total Obligated	\$0.00	\$862,528.00
Total Funds Drawdown	\$0.00	\$862,528.00
Program Funds Drawdown	\$0.00	\$862,528.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$817,812.00
MILWAUKEE, CITY	\$0.00	\$817,812.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Construction of affordable rental housing, an LMI project.

**Location Description:**

Milwaukee, City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	47/25
# of Multifamily Units	0	47/25





## Beneficiaries Performance Measures

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



<b>Grantee Activity Number:</b>	<b>HIAH8333 MILWAUKEE, CITY RENT HSG AUTUMN WEST</b>
<b>Activity Title:</b>	<b>MILWAUKEE, CITY RENT HSG AUTUMN WEST</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
IKE 2

**Projected Start Date:**  
06/05/2008

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Bucket Aff Rental Hsg

**Projected End Date:**  
12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
MILWAUKEE, CITY

Overall	Apr 1 thru Jun 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,867,933.00
<b>Total Budget</b>	\$0.00	\$1,867,933.00
<b>Total Obligated</b>	\$63,956.00	\$1,867,932.00
<b>Total Funds Drawdown</b>	\$63,956.00	\$1,867,932.00
<b>Program Funds Drawdown</b>	\$63,956.00	\$1,867,932.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$63,956.00	\$1,867,932.00
MILWAUKEE, CITY	\$63,956.00	\$1,867,932.00
<b>Match Contributed</b>	\$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:

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	21/50
# of Multifamily Units	0	21/50



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	21/25	0/25	21/50	100.00
# Renter Households	0	0	0	21/25	0/25	21/50	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	



<b>Grantee Activity Number:</b>	<b>HIAH8722 GAYS MILLS RENTAL HSG ELEVATIONS</b>
<b>Activity Title:</b>	<b>GAYS MILLS RENTAL HSG ELEVATIONS</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
IKE 2

**Projected Start Date:**  
06/08/2008

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Bucket Aff Rental Hsg

**Projected End Date:**  
12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Gays Mills

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$400,000.00
<b>Total Budget</b>	\$0.00	\$400,000.00
<b>Total Obligated</b>	\$1,345.00	\$4,095.00
<b>Total Funds Drawdown</b>	\$1,345.00	\$4,095.00
<b>Program Funds Drawdown</b>	\$1,345.00	\$4,095.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,345.00	\$4,095.00
Gays Mills	\$1,345.00	\$4,095.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Gays Mills, Wi

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

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

### Activity Locations

Address	City	County	State	Zip	Status / Accept
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### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

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

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

<b>Grantee Activity Number:</b>	<b>HIPFL8291 REEDSBURG PF STORMSEWER REPAIRS</b>
<b>Activity Title:</b>	<b>REEDSBURG PF STORMSEWER REPAIRS</b>

**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:**  
Reedsburg

**Overall** **Apr 1 thru Jun 30, 2013** **To Date**



<b>Total Projected Budget from All Sources</b>	N/A	\$536,100.00
<b>Total Budget</b>	\$0.00	\$536,100.00
<b>Total Obligated</b>	\$2,634.00	\$522,590.00
<b>Total Funds Drawdown</b>	\$0.00	\$519,956.00
<b>Program Funds Drawdown</b>	\$0.00	\$519,956.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,634.00	\$522,590.00
Reedsburg	\$2,634.00	\$522,590.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Construction and improvements of stormwater sewers in LMI neighborhoods.

### Location Description:

Reedsburg, WI

### Activity Progress Narrative:

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	1612	1612/300

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>HIPFL8292 REEDSBURG, CITY PF MIDDLE STORM DITCH</b>
<b>Activity Title:</b>	<b>REEDSBURG, CITY PF MIDDLE STORM DITCH</b>

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

IKE 3

**Projected Start Date:**

06/05/2008

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Bucket Pub Inf/Fac LMI

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Reedsburg

Overall	Apr 1 thru Jun 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$70,273.00
<b>Total Budget</b>	\$3,273.00	\$70,273.00
<b>Total Obligated</b>	\$13,950.00	\$70,273.00
<b>Total Funds Drawdown</b>	\$0.00	\$56,323.00
<b>Program Funds Drawdown</b>	\$0.00	\$56,323.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$13,950.00	\$70,273.00
Reedsburg	\$13,950.00	\$70,273.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

RECONSTRUCTION OF MIDDLESTORM DITCH DAMAGED BY THE DISASTER.

**Location Description:**

REEDSBURG, WI

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



### 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

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<b>Grantee Activity Number:</b>	<b>HIPFL8502 KENDALL PF LIFT STATION</b>
<b>Activity Title:</b>	<b>KENDALL PF LIFT STATION</b>

**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	Apr 1 thru Jun 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$731,006.00
<b>Total Budget</b>	\$2,331.00	\$731,006.00
<b>Total Obligated</b>	\$15,246.00	\$731,006.00
<b>Total Funds Drawdown</b>	\$0.00	\$715,760.00
<b>Program Funds Drawdown</b>	\$0.00	\$715,760.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$15,246.00	\$731,006.00
Kendall	\$15,246.00	\$731,006.00
<b>Match Contributed</b>	\$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**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 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	Apr 1 thru Jun 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$52,994.00
<b>Total Budget</b>	(\$2,331.00)	\$52,994.00
<b>Total Obligated</b>	\$0.00	\$52,994.00
<b>Total Funds Drawdown</b>	\$0.00	\$52,994.00
<b>Program Funds Drawdown</b>	\$0.00	\$52,994.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$52,994.00
Kendall	\$0.00	\$52,994.00
<b>Match Contributed</b>	\$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**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Linear feet of Public Improvement</b>	311	311/100



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>HIPFL8581 WESTFIELD PF LIFT STATION/SEWERS</b>
<b>Activity Title:</b>	<b>WESTFIELD PF LIFT STATION/SEWERS</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

IKE 3

**Projected Start Date:**

06/05/2008

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Bucket Pub Inf/Fac LMI

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Westfield

Overall	Apr 1 thru Jun 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$494,000.00
<b>Total Budget</b>	\$0.00	\$494,000.00
<b>Total Obligated</b>	\$6,997.39	\$446,281.39
<b>Total Funds Drawdown</b>	\$6,997.39	\$446,281.39
<b>Program Funds Drawdown</b>	\$6,997.39	\$446,281.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,997.39	\$446,281.39
Westfield	\$6,997.39	\$446,281.39
<b>Match Contributed</b>	\$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	1	1/1
# of Linear feet of Public Improvement	8900	8900/25



### 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:** HIPFL8661 LEBANON, TN ROAD REPAIRS  
**Activity Title:** LEBANON, TN 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:**

Lebanon, Tn

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$35,107.00
Total Budget	\$0.00	\$35,107.00
Total Obligated	\$0.00	\$35,106.83
Total Funds Drawdown	\$0.00	\$35,106.83
Program Funds Drawdown	\$0.00	\$35,106.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$35,106.83
Lebanon, Tn	\$0.00	\$35,106.83
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Reconstruction of Monroe road that flooded during disaster and hindered people from seeking safety.

**Location Description:**

LEBANON, WI

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	-467	467/200



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
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## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** HIPFL8741 BERLIN, CITY SEWER REPAIRS  
**Activity Title:** BERLIN, CITY SEWER REPAIRS

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

IKE 3

**Projected Start Date:**

06/05/2008

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Bucket Pub Inf/Fac LMI

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Berlin, City

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$575,430.00
<b>Total Budget</b>	\$0.00	\$575,430.00
<b>Total Obligated</b>	\$0.00	\$575,430.00
<b>Total Funds Drawdown</b>	\$0.00	\$575,430.00
<b>Program Funds Drawdown</b>	\$0.00	\$575,430.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$575,430.00
Berlin, City	\$0.00	\$575,430.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Repair of damaged sewer systems caused by the disaster.

**Location Description:**

Berlin, WI

**Activity Progress Narrative:**

Activity Complete

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	2319	3069/200



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
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## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources

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

**Grantee Activity Number: HIPFU8141 JEFFERSON CO. PF**

**Activity Title: JEFFERSON CO. ROAD AND CULVERT 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:

12/31/2010

### Completed Activity Actual End Date:

### Responsible Organization:

JEFFERSON CO

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2013**

**To Date**

**Total Budget**

N/A

\$6,935.00

**Total Obligated**

\$0.00

\$6,935.00

**Total Funds Drawdown**

\$0.00

\$6,934.00

**Program Funds Drawdown**

\$0.00

\$6,934.00

\$0.00

\$6,934.00



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,934.00
JEFFERSON CO	\$0.00	\$6,934.00
<b>Match Contributed</b>	\$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	-10	60/50

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

Address	City	County	State	Zip	Status / Accept
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**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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



<b>Grantee Activity Number:</b>	<b>HIPFU8142 JEFFERSON CO ROME DAM</b>
<b>Activity Title:</b>	<b>JEFFERSON CO ROME DAM REPAIRS</b>

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

**Project Number:**  
IKE 4

**Projected Start Date:**  
06/05/2008

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Bucket Pub Inf/Fac ULN

**Projected End Date:**  
12/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
JEFFERSON CO

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$155,000.00
Total Budget	\$0.00	\$155,000.00
Total Obligated	\$110,236.00	\$149,483.00
Total Funds Drawdown	\$149,483.00	\$149,483.00
Program Funds Drawdown	\$149,483.00	\$149,483.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$110,236.00	\$149,483.00
JEFFERSON CO	\$110,236.00	\$149,483.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
REPAIR OF ROME DAM

**Location Description:**  
TOWN OF ROME

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** HIPFU8252 WAUKESHA CO. PF COMMUNITY CENTER

**Activity Title:** WAUKESHA CO. PF COMMUNITY CENTER

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

IKE 4

**Projected Start Date:**

06/05/2008

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Bucket Pub Inf/Fac ULN

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waukesha County

Overall	Apr 1 thru Jun 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,400,000.00
<b>Total Budget</b>	\$0.00	\$2,400,000.00
<b>Total Obligated</b>	\$2,330,015.00	\$2,400,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$69,985.00
<b>Program Funds Drawdown</b>	\$0.00	\$69,985.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$69,985.00
Waukesha County	\$0.00	\$69,985.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Oconomowoc, WI

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** HIPFU8281 JEFFERSON, CITY BOAT LAUNCH RELOCATION

**Activity Title:** JEFFERSON BOAT LAUNCH RELOCATION

**Activity Category:**

Rehabilitation/reconstruction of other non-residential structures

**Activity Status:**

Under Way

**Project Number:**

IKE 4

**Project Title:**

Bucket Pub Inf/Fac ULN

**Projected Start Date:**

06/05/2008

**Projected End Date:**

12/31/2012

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

JEFFERSON (CITY)

Overall	Apr 1 thru Jun 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$33,322.00	\$199,999.00
<b>Total Funds Drawdown</b>	\$33,322.00	\$199,999.00
<b>Program Funds Drawdown</b>	\$33,322.00	\$199,999.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$33,322.00	\$199,999.00
JEFFERSON (CITY)	\$33,322.00	\$199,999.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

RECONSTRUCTION OF PUBLIC BOAT LAUNCH DAMAGED BY FLOODING DISASTER & RELOCATION OF FACILITY TO FACILITATE PROPER COMPLETION OF RIVERVIEW DRIVE RIVERBANK STABILIZATION ACTIVITIES

**Location Description:**

CITY OF JEFFERSON (CONFLUENCE OF ROCK AND CRAWFISH RIVERS)

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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





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

### 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  
**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:**  
 Pleasant Prairie

Overall	Apr 1 thru Jun 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,188,000.00
<b>Total Budget</b>	\$0.00	\$1,188,000.00
<b>Total Obligated</b>	\$5,084.00	\$1,120,480.00
<b>Total Funds Drawdown</b>	\$5,084.00	\$1,120,480.00
<b>Program Funds Drawdown</b>	\$5,084.00	\$1,120,480.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,084.00	\$1,120,480.00
Pleasant Prairie	\$5,084.00	\$1,120,480.00
<b>Match Contributed</b>	\$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**

	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

---



<b>Grantee Activity Number:</b>	<b>HIPFU8761 CLYDE, TN BRIDGE REPLACEMENT</b>
<b>Activity Title:</b>	<b>CLYDE, TN BRIDGE REPLACEMENT</b>

**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:**  
Clyde, Town

Overall	Apr 1 thru Jun 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$77,000.00
<b>Total Budget</b>	\$0.00	\$77,000.00
<b>Total Obligated</b>	\$0.00	\$77,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$77,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$77,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$77,000.00
Clyde, Town	\$0.00	\$77,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Reimbursement for reconstruction of bridge damaged by the disaster.

**Location Description:**  
Clyde, WI

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
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## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** HIPFU8771 ADAMS, TN ROAD AND CULVERT REPAIRS

**Activity Title:** ADAMS, TN ROAD AND CULVERT 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:**

Adams, Town

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
Total Funds Drawdown	\$0.00	\$250,000.00
Program Funds Drawdown	\$0.00	\$250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$250,000.00
Adams, Town	\$0.00	\$250,000.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Reimbursement for repairs to roads and culverts damaged by the disaster.

**Location Description:**

Town of Adams

**Activity Progress Narrative:**

Activity complete

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	37043	37043/500



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
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## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>HIPFU8781 FRIESLAND, VIL WATERMAIN REPLACEMENT</b>
<b>Activity Title:</b>	<b>FRIESLAND, VIL WATERMAIN REPLACEMENT</b>

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

**Project Number:**  
IKE 4

**Projected Start Date:**  
06/05/2008

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Bucket Pub Inf/Fac ULN

**Projected End Date:**  
12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Friesland, Village

Overall	Apr 1 thru Jun 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$187,441.00
<b>Total Budget</b>	\$31,441.00	\$187,441.00
<b>Total Obligated</b>	\$39,241.00	\$187,441.00
<b>Total Funds Drawdown</b>	\$39,241.00	\$187,441.00
<b>Program Funds Drawdown</b>	\$39,241.00	\$187,441.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$39,241.00	\$187,441.00
Friesland, Village	\$39,241.00	\$187,441.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
REPLACEMENT OF WATERMAIN DAMAGED BY THE DISASTER.

**Location Description:**  
FRIESLAND, VIL

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Project # / Title: IKE 5 / Bucket Mitigation LMI

<b>Grantee Activity Number:</b>	<b>HIMTL8441 OSHKOSH MIT DETENTION POND</b>
<b>Activity Title:</b>	<b>OSHKOSH MIT DETENTION POND</b>

### Activity Category:

Rehabilitation/reconstruction of public facilities

### Project Number:

IKE 5

### Projected Start Date:

06/05/2008

### Benefit Type:

Area ( )

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Bucket Mitigation LMI

### Projected End Date:

12/31/2011

### Completed Activity Actual End Date:

### Responsible Organization:

Oshkosh

### Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

### Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$772,715.00

\$772,715.00

\$772,715.00

### To Date

\$994,000.00

\$994,000.00

\$772,715.00

\$772,715.00

\$772,715.00



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$772,715.00	\$772,715.00
Oshkosh	\$772,715.00	\$772,715.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds to assist with the construction of the James Road detention pond. This detention basin will protect from future flooding a large neighborhood of over 468 households located in a LMI census tract. This will reduce threats to public health and safety of that area.

**Location Description:**

Oshkosh, WI

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



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

**Activity Title:** RICHLAND CENTER, CITY MIT COMM CENTER

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

IKE 5

**Projected Start Date:**

06/05/2008

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Bucket Mitigation LMI

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Richland Center

Overall	Apr 1 thru Jun 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,744,000.00
<b>Total Budget</b>	\$0.00	\$1,744,000.00
<b>Total Obligated</b>	\$0.00	\$1,744,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,744,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,744,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,744,000.00
Richland Center	\$0.00	\$1,744,000.00
<b>Match Contributed</b>	\$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	0	1/1



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
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## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: IKE 6 / Bucket Mitigation ULN

**Grantee Activity Number:** HIMTU7051 VERNON CO. MIT DAM REPAIRS

**Activity Title:** VERNON CO. MIT DAM REPAIRS

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

IKE 6

**Projected Start Date:**

06/05/2008

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Bucket Mitigation ULN

**Projected End Date:**

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**

### Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$16,288.00

\$0.00

\$0.00

### To Date

\$2,994,000.00

\$2,994,000.00

\$21,446.00

\$5,158.00

\$5,158.00



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$16,288.00	\$16,288.00
VERNON COUNTY	\$16,288.00	\$16,288.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Vernon County, WI

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures 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



<b>Grantee Activity Number:</b>	<b>HIMTU7081 CRAWFORD CO. MIT</b>
<b>Activity Title:</b>	<b>CRAWFORD CO. KICKAPOO RIVER MIT</b>

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$412,000.00
<b>Total Budget</b>	\$0.00	\$412,000.00
<b>Total Obligated</b>	\$8,323.00	\$394,553.00
<b>Total Funds Drawdown</b>	\$8,323.00	\$394,553.00
<b>Program Funds Drawdown</b>	\$8,323.00	\$394,553.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,323.00	\$394,553.00
Crawford County	\$8,323.00	\$394,553.00
<b>Match Contributed</b>	\$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	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	(\$10,000.00)	\$100,000.00
Total Obligated	\$0.00	\$38,546.00
Total Funds Drawdown	\$0.00	\$38,546.00
Program Funds Drawdown	\$0.00	\$38,546.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$38,546.00
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

---



<b>Grantee Activity Number:</b>	<b>HIMTU8062 SAUK CO. CLARK CREEK REMEDIATION</b>
<b>Activity Title:</b>	<b>SAUK CO. CLARK CREEK REMEDIATION</b>

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total Budget</b>	(\$10,000.00)	\$200,000.00
<b>Total Obligated</b>	\$0.00	\$66,795.00
<b>Total Funds Drawdown</b>	\$0.00	\$66,795.00
<b>Program Funds Drawdown</b>	\$0.00	\$66,795.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$66,795.00
<b>Match Contributed</b>	\$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

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<b>Grantee Activity Number:</b>	<b>HIMTU8671 THIENSVILLE MIT DENTENTION POND</b>
<b>Activity Title:</b>	<b>THIENSVILLE MIT DENTENTION POND</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

IKE 6

**Project Title:**

Bucket Mitigation ULN

**Projected Start Date:**

06/05/2008

**Projected End Date:**

12/31/2011

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Thiensville

Overall	Apr 1 thru Jun 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$533,937.00
<b>Total Budget</b>	\$0.00	\$533,937.00
<b>Total Obligated</b>	\$0.00	\$533,937.00
<b>Total Funds Drawdown</b>	\$0.00	\$533,937.00
<b>Program Funds Drawdown</b>	\$0.00	\$533,937.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$533,937.00
Thiensville	\$0.00	\$533,937.00
<b>Match Contributed</b>	\$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**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
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## Other Funding Sources 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	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$20,299.00
Total Budget	(\$25,501.00)	\$20,299.00
Total Obligated	\$2,399.00	\$20,299.00
Total Funds Drawdown	\$2,399.00	\$20,299.00
Program Funds Drawdown	\$2,399.00	\$20,299.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,399.00	\$20,299.00
Friesland, Village	\$2,399.00	\$20,299.00
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**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	400	400/100



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** HIMTU8782 FRIESLAND, VIL 2ND ST. FLOOD PROTECTION

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

**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:**

12/31/2012

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Friesland, Village

Overall	Apr 1 thru Jun 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$36,060.00
<b>Total Budget</b>	(\$5,940.00)	\$36,060.00
<b>Total Obligated</b>	\$0.00	\$36,060.00
<b>Total Funds Drawdown</b>	\$0.00	\$36,060.00
<b>Program Funds Drawdown</b>	\$0.00	\$36,060.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$36,060.00
Friesland, Village	\$0.00	\$36,060.00
<b>Match Contributed</b>	\$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**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	800	800/100





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: IKE 7 / Bucket Acq and Demo LMI

**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

**Program Income Account:**

IKE 002 VERNONCTY\_08FEB14

**Activity Status:**

Under Way

**Project Title:**

Bucket Acq and Demo LMI

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

VERNON COUNTY

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2013**

N/A

**To Date**

\$1,473,000.00

**Total Budget**

\$0.00

\$1,473,000.00

**Total Obligated**

\$212,868.00

\$1,043,982.00

**Total Funds Drawdown**

\$175,845.00

\$1,006,959.00

**Program Funds Drawdown**

\$175,845.00

\$1,006,959.00



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$212,868.00	\$1,043,982.00
VERNON COUNTY	\$212,868.00	\$1,043,982.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Vernon County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/10
Activity funds eligible for DREF (Ike)	0	230499/125300

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

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/5	3/5	4/10	100.00
# Owner Households	0	0	0	1/5	3/5	4/10	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:** 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**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2013**

N/A

**To Date**

\$734,800.00

**Total Budget**

(\$74,000.00)

\$734,800.00

**Total Obligated**

\$0.00

\$477,416.00

**Total Funds Drawdown**

\$0.00

\$477,416.00

**Program Funds Drawdown**

\$0.00

\$477,416.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$477,416.00

**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**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/5
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	3/5

### Beneficiaries Performance Measures

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



<b>Grantee Activity Number:</b>	<b>HIADL8131 WALWORTH CO ACQ DEMO</b>
<b>Activity Title:</b>	<b>WALWORTH CO ACQ DEMO</b>

**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	Apr 1 thru Jun 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$220,927.00
<b>Total Budget</b>	\$0.00	\$220,927.00
<b>Total Obligated</b>	\$875.00	\$168,444.00
<b>Total Funds Drawdown</b>	\$0.00	\$167,569.00
<b>Program Funds Drawdown</b>	\$0.00	\$167,569.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$875.00	\$168,444.00
COLUMBIA COUNTY	\$0.00	\$0.00
Walworth County	\$875.00	\$168,444.00
<b>Match Contributed</b>	\$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:**

**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**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$243,000.00
<b>Total Budget</b>	\$0.00	\$243,000.00
<b>Total Obligated</b>	\$0.00	\$243,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$243,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$243,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$243,000.00
LA FARGE	\$0.00	\$243,000.00
<b>Match Contributed</b>	\$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**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	7	8/6
<b>Activity funds eligible for DREF (Ike)</b>	225000	243000/268000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	7	8/6
# of Multifamily Units	0	0/0
# of Singlefamily Units	7	8/6

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	5	2	7	5/4	3/2	8/6	100.00
# Owner Households	5	2	7	5/4	3/2	8/6	100.00

### Activity Locations

Address	City	County	State	Zip	Status / Accept
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### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

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





**Grantee Activity Number:** HIADL8251 WAUKESHA CO ADR

**Activity Title:** WAUKESHA CO ADR

**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:**

12/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waukesha County

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$400,000.00
<b>Total Budget</b>	\$400,000.00	\$400,000.00
<b>Total Obligated</b>	\$356,404.00	\$356,404.00
<b>Total Funds Drawdown</b>	\$356,404.00	\$356,404.00
<b>Program Funds Drawdown</b>	\$356,404.00	\$356,404.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$356,404.00	\$356,404.00
Waukesha County	\$356,404.00	\$356,404.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, Demolition, Relocation of dwellings severely damaged during flooding event.

**Location Description:**

Waukesha 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

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**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	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$330,705.00
Total Budget	(\$298,444.00)	\$330,705.00
Total Obligated	\$149,244.00	\$274,949.00
Total Funds Drawdown	\$149,244.00	\$274,949.00
Program Funds Drawdown	\$149,244.00	\$274,949.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$149,244.00	\$274,949.00
JEFFERSON (CITY)	\$149,244.00	\$274,949.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 A/D of four LMI houses located in the floodplain of the Rock River.

**Location Description:**  
 Jefferson City, WI

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/4
Activity funds eligible for DREF (Ike)	0	0/629149

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Grantee Activity Number: HIADU8281 JEFFERSON, CITY ADR**  
**Activity Title: JEFFERSON, CITY ADR**

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

IKE 8

**Projected Start Date:**

06/05/2008

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Bucket Acq and Demo ULN

**Projected End Date:**

12/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

JEFFERSON (CITY)

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2013**

N/A

**To Date**

\$175,000.00



<b>Total Budget</b>	\$175,000.00	\$175,000.00
<b>Total Obligated</b>	\$164,723.00	\$164,723.00
<b>Total Funds Drawdown</b>	\$164,723.00	\$164,723.00
<b>Program Funds Drawdown</b>	\$164,723.00	\$164,723.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$164,723.00	\$164,723.00
JEFFERSON (CITY)	\$164,723.00	\$164,723.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

PURCHASE, DEMO OF RESIDENTIAL PROPERTY LOCATED IN FLOODPLAIN

**Location Description:**

CITY OF JEFFERSON

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	



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## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	20
Monitoring Visits	0	8
Audit Visits	0	0
Technical Assistance Visits	0	17
Monitoring/Technical Assistance Visits	0	40
Report/Letter Issued	0	4

