

Grantee: Wisconsin

Grant: B-08-DI-55-0001

April 1, 2016 thru June 30, 2016 Performance Report



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:

No QPR Contact Found

LOCCS Authorized Amount:

\$115,526,899.00

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$115,526,899.00

Disasters:

Declaration Number

FEMA-1768-DR-WI

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=Bix1qIkAtVg%3d&tabid=36&mid=481>.) Economic and Business • \$400 million of crop losses with low-lying farm field hardest hit. • Significant percentage of fresh vegetable and organic farms impacted. • 38 counties designated eligible for USDA assistance by the Secretary of Agriculture in October 2008. • \$260 million in unmet business needs estimated for more than 5,200 businesses • that applied to SBA for loans. • \$7.0 million in damages to Tyson Foods in Jefferson. Forced to cut production • resulting in the loss of 200 permanent positions. • \$1.5 million in damages to Evonik Goldschmidt Corporation. Forced to cease • production for nearly a month. • 1,777 workers laid off in July due to plant closures. • 71% increase in initial claims for unemployment insurance; initial claims increased by over 31,500 from May through July 2008. • 75% decline in tourism revenues in certain disaster areas. • \$20 million lost business in Lake Delton, a popular tourist destination, after a breached embankment drained the lake (and washed away several houses). Housing • Over \$92 million unmet housing needs for the almost 41,000 households registered with FEMA. • \$12,189,774 in 1,364 claims filed with the National Flood Insurance Program. • \$36.5 million in SBA loans approved for 1,733 individuals. • Publicly financed multifamily and elderly affordable housing stock received limited flood damages. • \$46.7 million in housing assistance provided by FEMA (includes rental assistance, minimal repair grants, and replacement). • \$51 million needed to acquire 345 substantially damaged properties in 24 targeted communities. Infrastructure • \$40.0 million in total unmet infrastructure needs to provide the required state and local match for FEMA's Public Assistance Program. • 844 local, county, state and private non-profit organizations have applied for the Public Assistance Program. • WisDOT estimates \$30 million in damages to On-System Roads and Bridges. • \$20.5 million in County/Local Routes (non-federal aid roads). • \$5.6 million in claims for municipal buildings have been submitted to the Office of the Insurance Commissioner. • \$17.5 million in damages to publicly owned dams. • \$2.5 million of damages to privately owned dam structures. • \$25.0 million for municipally owned Water Supply Systems and Wastewater Treatment Plants. • \$3.3 million for DNR owned Natural Resource Facilities (State Parks, trails, and forests, wildlife management areas, marshes, boat access facilities, endangered resource areas, fishery facilities, and restoration projects)



Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$115,128,265.14
Total Budget	\$1,554,405.41	\$115,128,265.14
Total Obligated	\$492,548.00	\$109,986,620.14
Total Funds Drawdown	\$0.00	\$109,108,364.55
Program Funds Drawdown	\$0.00	\$108,934,712.55
Program Income Drawdown	\$0.00	\$173,652.00
Program Income Received	(\$400.00)	\$173,652.00
Total Funds Expended	\$0.00	\$106,592,455.66
Match Contributed	\$0.00	\$29,974.54

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		63.64%
Overall Benefit Percentage (Actual)		64.63%
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	\$6,990,265.40
Limit on State Admin	\$5,776,344.95	\$1,966,989.92

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$12,939,012.69	\$13,419,089.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$57,763,449.50	\$68,555,097.95

Overall Progress Narrative:

Through the end of the Quarter, the Department's CDBG-IKE Disaster Recovery fund obligations for flood related activities total \$115,100,970 (99.6%) with expenditures of \$109,957,978 (95.2%). Over 58% of CDBG DR-IKE activities qualify for the LMI national objective benefit. The Department's \$13.4 million of Affordable Rental Housing projects exceeds the \$11.2 million minimum threshold established for the CDBG-IKE allocation. DREF activity obligations and expenditures continue to exceed the minimum target amount of \$16,120,566. All 20 projects in the IKE 10 Bucket Floodplain Mapping ULN are completed and closed. The priorities for program managers include: reconciliation of awards and expenditures and closeout of grant activities. One CDBG experienced staff person continues as a project employee to assist permanent staff with reconciliation of funds, 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	\$5,428.00	\$5,428.00
IKE 1, Bucket Hsg Rehab	(\$400.00)	\$5,173,987.84	\$5,173,987.84
IKE 10, Bucket Floodplain Mapping ULN	\$0.00	\$4,932,847.00	\$4,932,847.00
IKE 11, Bucket Business Assistance LMI	\$0.00	\$8,641,192.24	\$8,020,134.24
IKE 12, Bucket Business Assistance ULN	\$0.00	\$13,417,969.00	\$12,864,464.20
IKE 13, Administration	\$0.00	\$2,500,000.00	\$1,966,989.92
IKE 14, Housing Buyout	\$0.00	\$2,294,000.00	\$2,284,336.00
IKE 2, Bucket Aff Rental Hsg	\$0.00	\$13,419,090.00	\$13,419,089.00
IKE 3, Bucket Pub Inf/Fac LMI	\$0.00	\$13,454,072.00	\$12,698,384.98
IKE 4, Bucket Pub Inf/Fac ULN	\$0.00	\$11,258,342.00	\$10,839,342.00
IKE 5, Bucket Mitigation LMI	\$0.00	\$13,871,651.00	\$13,335,178.96
IKE 6, Bucket Mitigation ULN	\$400.00	\$11,395,871.00	\$9,329,416.48
IKE 7, Bucket Acq and Demo LMI	\$0.00	\$11,809,596.00	\$11,036,062.93
IKE 8, Bucket Acq and Demo ULN	\$0.00	\$3,244,000.00	\$3,029,051.00



Activities

Project # / Title: IKE 1 / Bucket Hsg Rehab

Grantee Activity Number: HIHR7074 GAYS MILLS HSG REHAB

Activity Title: GAYS MILLS 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:

Completed

Project Title:

Bucket Hsg Rehab

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

07/27/2011

Responsible Organization:

Gays Mills

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$80,000.00

Total Budget

\$0.00

\$80,000.00

Total Obligated

\$0.00

\$80,000.00

Total Funds Drawdown

(\$400.00)

\$80,000.00

Program Funds Drawdown

(\$400.00)

\$80,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$80,000.00

GAYS MILLS

\$0.00

\$400.00

Gays Mills

\$0.00

\$79,600.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Kenosha County

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/3

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/3
# of Singlefamily Units	0	1/3

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	0/0	1/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: HIHR806 1 SAUK CO HSG REHAB

Activity Title: SAUK CO HOUSING REHAB

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

IKE 1

Project Title:

Bucket Hsg Rehab

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

03/06/2012

National Objective:

Low/Mod

Responsible Organization:

SAUK CO

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$1,540,875.00

Total Budget

\$0.00

\$1,540,875.00

Total Obligated

\$0.00

\$1,540,875.00

Total Funds Drawdown

\$0.00

\$1,540,875.00

Program Funds Drawdown

\$0.00

\$1,540,875.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,262,420.00

 SAUK CO

\$0.00

\$2,262,420.00

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:

Sauk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	45/20
# of Singlefamily Units	0	45/20



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	26/15	19/5	45/20	100.00
# Owner Households	0	0	0	26/15	19/5	45/20	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	

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

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:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Business Assistance LMI

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

01/02/2014

Responsible Organization:

GAYS MILLS

Overall

	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,391,365.00
Total Budget	\$0.00	\$2,391,365.00
Total Obligated	\$0.00	\$2,391,365.00
Total Funds Drawdown	\$0.00	\$2,391,365.00
Program Funds Drawdown	\$0.00	\$2,391,365.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00



Total Funds Expended	\$0.00	\$2,391,365.00
GAYS MILLS	\$0.00	\$2,391,365.00
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	3/10
Activity funds eligible for DREF	0	993449/15000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rental Assistance (waiver only)

Project Number:

IKE 11

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Business Assistance LMI

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

11/23/2012

Responsible Organization:

COLUMBIA COUNTY

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$246,830.00
Total Budget	\$0.00	\$246,830.00
Total Obligated	\$0.00	\$246,830.00
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	0	1/3
Activity funds eligible for DREF	0	246830/25782



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIBAL8012 COLUMBIA CO LMI BUSINESS ASSIST

Activity Title: COLUMBIA CO LMI BUSINESS ASSIST

Activity Category:

Econ. development or recovery activity that creates/retains

Activity Status:

Completed

Project Number:

IKE 11

Project Title:

Bucket Business Assistance LMI

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

10/01/2014

National Objective:

Low/Mod

Responsible Organization:

COLUMBIA COUNTY

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$911,732.00
Total Budget	\$0.00	\$911,732.00
Total Obligated	\$0.00	\$911,732.00
Total Funds Drawdown	\$0.00	\$911,732.00
Program Funds Drawdown	\$0.00	\$911,732.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$911,732.00
COLUMBIA COUNTY	\$0.00	\$911,732.00
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	0	0	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:	HIBAL8061 SAUK CO BIZ ASSIST LAKESIDE FOODS
Activity Title:	SAUK CO BIZ ASSIST LAKESIDE FOODS

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

IKE 11

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Business Assistance LMI

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

07/07/2014

Responsible Organization:

SAUK COUNTY

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,132,843.00
Total Budget	\$0.00	\$1,132,843.00
Total Obligated	\$0.00	\$1,132,843.00
Total Funds Drawdown	\$0.00	\$1,132,843.00
Program Funds Drawdown	\$0.00	\$1,132,843.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,132,843.00
SAUK COUNTY	\$0.00	\$1,132,843.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

SAUK COUNTY

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	178/3	24/7	202/10	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:	HIBAL8142 JEFFERSON CO. BIZ ASSIST RIVERS EDGE
Activity Title:	JEFFERSON CO. ASSIST RIVERS EDGE

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

IKE 11

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Business Assistance LMI

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

05/19/2015

Responsible Organization:

JEFFERSON CO

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$771,871.84
Total Budget	\$0.00	\$771,871.84
Total Obligated	\$0.00	\$771,871.84
Total Funds Drawdown	\$0.00	\$771,871.84
Program Funds Drawdown	\$0.00	\$771,871.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$723,064.84
JEFFERSON CO	\$0.00	\$723,064.84
Match Contributed	\$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

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIBAL8191 JANESVILLE BA
Activity Title: JANESVILLE BIZ ASSIST ADAMS ROOFING

Activity Category:

Rental Assistance (waiver only)

Project Number:

IKE 11

Projected Start Date:

06/05/2005

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Business Assistance LMI

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

08/19/2014

Responsible Organization:

JANESVILLE

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$577,581.00
Total Budget	\$0.00	\$577,581.00
Total Obligated	\$0.00	\$577,581.00
Total Funds Drawdown	\$0.00	\$577,581.00
Program Funds Drawdown	\$0.00	\$577,581.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$577,581.00
JANESVILLE	\$0.00	\$577,581.00
Match Contributed	\$0.00	\$0.00

Activity Description:

RELOCATION ASSISTANCE TO ADAMS ROOFING BUSINESS

Location Description:

CITY OF JANESVILLE

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries 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: HIBAL8511 MILWAUKEE, CITY BIZ. ASSIST MIT
Activity Title: MILWAUKEE, CITY BIZ. ASSIST MIT

Activity Category:

Econ. development or recovery activity that creates/retains

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:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

MILWAUKEE, CITY

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$186,154.00	\$565,096.00
Total Funds Drawdown	\$0.00	\$378,942.00
Program Funds Drawdown	\$0.00	\$378,942.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$378,942.00
MILWAUKEE, CITY	\$0.00	\$378,942.00
Match Contributed	\$0.00	\$0.00

Activity Description:

BIZ. ASSIST TO MITIGATE FUTURE DAMAGE TO BUSINESSES.

Location Description:

MILWAUKEE, CITY

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries 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

Project Number:

IKE 12

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Business Assistance ULN

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

03/13/2015

Responsible Organization:

VERNON COUNTY

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$161,085.00

Total Budget

(\$25,915.00)

\$161,085.00

Total Obligated

\$0.00

\$161,085.00

Total Funds Drawdown

\$0.00

\$161,085.00

Program Funds Drawdown

\$0.00

\$161,085.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$161,085.00

VERNON COUNTY

\$0.00

\$161,085.00



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
# of Businesses	0	5/4

Beneficiaries 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

Activity Status:

Completed

Project Number:

IKE 12

Project Title:

Bucket Business Assistance ULN

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2013

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

COLUMBIA COUNTY

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$110,402.00
Total Budget	\$0.00	\$110,402.00
Total Obligated	\$0.00	\$110,402.00
Total Funds Drawdown	\$0.00	\$110,402.00
Program Funds Drawdown	\$0.00	\$110,402.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$110,402.00
COLUMBIA COUNTY	\$0.00	\$110,402.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

COLUMBIA COUNTY

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	2/7



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	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: HIBAU8101 ROCK CO. (FULTON) BIZ ASSIST
Activity Title: ROCK CO. (FULTON) BIZ ASSIST

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

IKE 12

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Business Assistance ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

03/10/2011

Responsible Organization:

ROCK COUNTY

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$42,262.00
Total Budget	\$0.00	\$42,262.00
Total Obligated	\$0.00	\$42,262.00
Total Funds Drawdown	\$0.00	\$42,262.00
Program Funds Drawdown	\$0.00	\$42,262.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$42,262.00
ROCK COUNTY	\$0.00	\$42,262.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Assistance to businesses to replace damaged buildings, lost revenue, and equipment damaged by the floods.

Location Description:

Fulton, Wi

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	1/2



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	1/0	1/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: HIBAU8142 JEFFERSON CO BA FOREMOST
Activity Title: JEFFERSON CO BIZ ASSIST FOREMOST

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

IKE 12

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Business Assistance ULN

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

05/19/2015

Responsible Organization:

JEFFERSON CO

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,550,000.00
Total Budget	\$0.00	\$1,550,000.00
Total Obligated	\$0.00	\$1,550,000.00
Total Funds Drawdown	\$0.00	\$1,550,000.00
Program Funds Drawdown	\$0.00	\$1,409,385.00
Program Income Drawdown	\$0.00	\$140,615.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,550,000.00
JEFFERSON CO	\$0.00	\$1,550,000.00
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	1/1



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:

Completed

Project Title:

Bucket Business Assistance ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

11/20/2012

Responsible Organization:

SPRING GREEN

Overall

	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$243,921.00
Total Budget	\$0.00	\$243,921.00
Total Obligated	\$0.00	\$243,921.00
Total Funds Drawdown	\$0.00	\$243,921.00
Program Funds Drawdown	\$0.00	\$243,921.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$243,921.00
SPRING GREEN	\$0.00	\$243,921.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acq/Demo. of flood damaged hotel.

Location Description:

SPRING GREEN, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries 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: HIBAU8251 WAUKESHA CO. BIZ ASSIST
Activity Title: WAUKESHA CO. BIZ ASSIST

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

IKE 12

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Business Assistance ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

05/06/2011

Responsible Organization:

Waukesha County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$190,198.00
Total Budget	\$0.00	\$190,198.00
Total Obligated	\$0.00	\$190,198.00
Total Funds Drawdown	\$0.00	\$190,198.00
Program Funds Drawdown	\$0.00	\$190,198.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$190,198.00
Waukesha County	\$0.00	\$190,198.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Waukesha County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	1/3



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: HIBAU8621 HUSTISFORD, VILLAGE BIZ ASSIST
Activity Title: HUSTISFORD, VILLAGE BIZ ASSIST

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

IKE 12

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Business Assistance ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

05/28/2015

Responsible Organization:

Hustisford

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$325,600.00
Total Budget	\$0.00	\$325,600.00
Total Obligated	\$0.00	\$325,600.00
Total Funds Drawdown	\$0.00	\$325,600.00
Program Funds Drawdown	\$0.00	\$325,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$325,600.00
Hustisford	\$0.00	\$325,600.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

HUSTISFORD, VILLAGE

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries 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: HIGA7041 LACROSSE CO ADMIN

Activity Title: LACROSSE CO ADMIN

Activity Category:

Administration

Activity Status:

Completed

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:

04/16/2013

National Objective:

N/A

Responsible Organization:

LA CROSSE COUNTY

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$6,000.00

Total Budget

\$0.00

\$6,000.00

Total Obligated

\$0.00

\$6,000.00

Total Funds Drawdown

\$0.00

\$6,000.00

Program Funds Drawdown

\$0.00

\$6,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$6,000.00

LA CROSSE COUNTY

\$0.00

\$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

Beneficiaries 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: HIGA7051 VERNON CO ADMIN

Activity Title: VERNON 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:

03/31/2017

Benefit Type:

()

Completed Activity Actual End Date:

03/07/2016

National Objective:

N/A

Responsible Organization:

VERNON COUNTY

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$12,000.00

Total Budget

\$6,000.00

\$12,000.00

Total Obligated

\$0.00

\$6,000.00

Total Funds Drawdown

\$0.00

\$1,263.53

Program Funds Drawdown

\$0.00

\$1,263.53

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,263.52

VERNON COUNTY

\$0.00

\$1,263.52

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

VERNON CO

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries 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: HIGA7061 RICHLAND CO ADMIN

Activity Title: RICHLAND CO ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/08/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

09/12/2011

Responsible Organization:

RICHLAND COUNTY

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$12,000.00

Total Budget

\$0.00

\$12,000.00

Total Obligated

\$0.00

\$12,000.00

Total Funds Drawdown

\$0.00

\$12,000.00

Program Funds Drawdown

\$0.00

\$12,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$12,000.00

RICHLAND COUNTY

\$0.00

\$12,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

RICHLAND CO

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries 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: HIGA7111 KENOSHA CO ADMIN

Activity Title: KENOSHA CO ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

07/10/2014

Responsible Organization:

CITY OF KENOSHA

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$3,000.00

Total Budget

\$0.00

\$3,000.00

Total Obligated

\$0.00

\$3,000.00

Total Funds Drawdown

\$0.00

\$3,000.00

Program Funds Drawdown

\$0.00

\$3,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,000.00

 CITY OF KENOSHA

\$0.00

\$3,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

KENOSHA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries 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:

Completed

Project Title:

Administration

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

07/09/2012

Responsible Organization:

SAUK CO

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$25,780.00

Total Budget

(\$4,220.00)

\$25,780.00

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

 SAUK CO

\$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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA8101 ROCK CO ADMIN

Activity Title: ROCK CO ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

01/03/2013

Responsible Organization:

ROCK COUNTY

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$11,149.00

Total Budget

\$0.00

\$11,149.00

Total Obligated

\$0.00

\$11,149.00

Total Funds Drawdown

\$0.00

\$11,149.00

Program Funds Drawdown

\$0.00

\$11,149.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$13,949.00

 ROCK COUNTY

\$0.00

\$13,949.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grantee Admin.

Location Description:

Rock County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries 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

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

05/19/2015

Responsible Organization:

JEFFERSON CO

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$19,500.00

Total Budget

\$0.00

\$19,500.00

Total Obligated

\$0.00

\$19,500.00

Total Funds Drawdown

\$0.00

\$19,500.00

Program Funds Drawdown

\$0.00

\$19,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$19,500.00

JEFFERSON CO

\$0.00

\$19,500.00

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

JEFFERSON CO

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries 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:

01/04/2013

Responsible Organization:

LA FARGE

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$8,000.00

Total Budget

\$5,000.00

\$8,000.00

Total Obligated

(\$500.00)

\$2,500.00

Total Funds Drawdown

\$0.00

\$2,000.00

Program Funds Drawdown

\$0.00

\$2,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,000.00

LA FARGE

\$0.00

\$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

Beneficiaries 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: HIGA8171 SPRING GREEN ADMIN

Activity Title: SPRING GREEN ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

07/07/2010

Responsible Organization:

SPRING GREEN

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
SPRING GREEN	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

SPRING GREEN

Activity Progress Narrative:

An earlier revision corrected payments that were charged to Admin.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries 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

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

05/23/2013

Responsible Organization:

Waukesha County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$12,000.00

Total Budget

\$0.00

\$12,000.00

Total Obligated

\$0.00

\$12,000.00

Total Funds Drawdown

\$0.00

\$12,000.00

Program Funds Drawdown

\$0.00

\$12,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$12,000.00

 Waukesha County

\$0.00

\$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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: HIGA8261 BEAVER DAM ADMIN

Activity Title: BEAVER DAM ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

08/09/2012

Responsible Organization:

BEAVER DAM

Overall

	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$0.00	\$6,000.00
Program Funds Drawdown	\$0.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,000.00
BEAVER DAM	\$0.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grantee Admin

Location Description:

Beaver Dam, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries 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: HIGA8271 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:

Completed

Project Title:

Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

01/02/2014

Responsible Organization:

Gays Mills

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$1,789.00

Total Budget

\$0.00

\$1,789.00

Total Obligated

\$0.00

\$1,789.00

Total Funds Drawdown

\$0.00

\$1,789.00

Program Funds Drawdown

\$0.00

\$1,789.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,789.00

 Gays Mills

\$0.00

\$1,789.00

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



Beneficiaries 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: HIGA8281 JEFFERSON, CITY ADMIN

Activity Title: JEFFERSON, CITY ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

02/21/2010

Responsible Organization:

JEFFERSON (CITY)

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$1,274.50

Total Budget

\$0.00

\$1,274.50

Total Obligated

\$0.00

\$1,274.50

Total Funds Drawdown

\$0.00

\$1,274.50

Program Funds Drawdown

\$0.00

\$1,274.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,274.50

JEFFERSON (CITY)

\$0.00

\$1,274.50

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

JEFFERSON, CITY WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA8311 BEAVER DAM ADMIN

Activity Title: BEAVER DAM ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

10/07/2015

National Objective:

N/A

Responsible Organization:

BEAVER DAM

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$15,000.00

Total Budget

\$6,000.00

\$15,000.00

Total Obligated

\$0.00

\$9,000.00

Total Funds Drawdown

\$0.00

\$9,000.00

Program Funds Drawdown

\$0.00

\$9,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$9,000.00

BEAVER DAM

\$0.00

\$9,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grantee Admin

Location Description:

Beaver Dam, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA8471 WEBSTER ADMIN

Activity Title: WEBSTER ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Webster

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

To Date

N/A

\$4,795.00

Total Budget

\$0.00

\$4,795.00

Total Obligated

\$0.00

\$4,795.00

Total Funds Drawdown

\$0.00

\$4,795.00

Program Funds Drawdown

\$0.00

\$4,795.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,795.00

 Webster

\$0.00

\$4,795.00

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

WEBSTER

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries 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: HIGA8551 MILWAUKEE, CITY KK RIVER ADMIN
Activity Title: MILWAUKEE, CITY KK RIVER ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/08/2006

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

MILWAUKEE, CITY

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$24,000.00

Total Budget

\$0.00

\$24,000.00

Total Obligated

\$720.00

\$18,900.00

Total Funds Drawdown

\$0.00

\$18,180.00

Program Funds Drawdown

\$0.00

\$18,180.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$18,180.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grantee Admin

Location Description:

Milwaukee, City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries 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: HIGA8551 SLINGER ADMIN

Activity Title: SLINGER ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

01/19/2012

Responsible Organization:

Slinger

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$6,000.00

Total Budget

\$0.00

\$6,000.00

Total Obligated

\$0.00

\$6,000.00

Total Funds Drawdown

\$0.00

\$6,000.00

Program Funds Drawdown

\$0.00

\$6,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$6,000.00

 Slinger

\$0.00

\$6,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

SLINGER , WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries 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:

Completed

Project Title:

Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

04/30/2013

Responsible Organization:

Westfield

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$6,000.00

Total Budget

\$0.00

\$6,000.00

Total Obligated

\$0.00

\$6,000.00

Total Funds Drawdown

\$0.00

\$6,000.00

Program Funds Drawdown

\$0.00

\$6,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$6,000.00

 Westfield

\$0.00

\$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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA8681 PLEASANT PRAIRIE ADMIN
Activity Title: PLEASANT PRAIRIE ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

01/13/2014

Responsible Organization:

Pleasant Prairie

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$6,300.00
Total Budget	\$0.00	\$6,300.00
Total Obligated	\$0.00	\$6,300.00
Total Funds Drawdown	\$0.00	\$6,300.00
Program Funds Drawdown	\$0.00	\$6,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,300.00
Pleasant Prairie	\$0.00	\$6,300.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grantee Admin

Location Description:

PLEASANT PRAIRIE, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: HIGA8721 GAYS MILLS ADMIN (RENTAL HSG 2)
Activity Title: GAYS MILLS ADMIN (RENTAL HSG 2)

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

01/02/2014

Responsible Organization:

Gays Mills

Overall

	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$0.00	\$6,000.00
Program Funds Drawdown	\$0.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,000.00
Gays Mills	\$0.00	\$6,000.00
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



Beneficiaries 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:

02/27/2014

Responsible Organization:

Gays Mills

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$2,284,336.00

Total Budget

\$0.00

\$2,284,336.00

Total Obligated

\$0.00

\$2,284,336.00

Total Funds Drawdown

\$0.00

\$2,284,336.00

Program Funds Drawdown

\$0.00

\$2,284,336.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

(\$400.00)

\$6,800.00

Total Funds Expended

\$0.00

\$2,181,686.00

Gays Mills

\$0.00

\$2,181,686.00



Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Gays Mills, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	127700/99400

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: **Activity Status:**



Affordable Rental Housing

Completed

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:

04/16/2013

National Objective:

Low/Mod

Responsible Organization:

LA CROSSE COUNTY

Overall

Apr 1 thru Jun 30, 2016

To Date

Total Projected Budget from All Sources

N/A

\$754,000.00

Total Budget

\$0.00

\$754,000.00

Total Obligated

\$0.00

\$754,000.00

Total Funds Drawdown

\$0.00

\$754,000.00

Program Funds Drawdown

\$0.00

\$754,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$754,000.00

 LA CROSSE COUNTY

\$0.00

\$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



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

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:
Completed

Project Title:
Bucket Aff Rental Hsg

Projected End Date:
12/31/2012

Completed Activity Actual End Date:
01/05/2012

Responsible Organization:
RICHLAND CO

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$111,299.00
Total Budget	\$0.00	\$111,299.00
Total Obligated	\$0.00	\$111,299.00
Total Funds Drawdown	\$0.00	\$111,299.00
Program Funds Drawdown	\$0.00	\$111,299.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$111,299.00
RICHLAND CO	\$0.00	\$111,299.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Richland Co.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/5	3/5	8/10	100.00
# Renter Households	0	0	0	5/5	3/5	8/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	HIAH8161 LA FARGE, AFF RENTAL HSG
Activity Title:	LA FARGE, AFF RENTAL HSG

Activity Category:
Affordable Rental Housing

Project Number:
IKE 2

Projected Start Date:
06/05/2008

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Bucket Aff Rental Hsg

Projected End Date:
12/31/2012

Completed Activity Actual End Date:
05/02/2012

Responsible Organization:
LA FARGE

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$525,000.00
Total Budget	\$0.00	\$525,000.00
Total Obligated	\$0.00	\$525,000.00
Total Funds Drawdown	\$0.00	\$525,000.00
Program Funds Drawdown	\$0.00	\$525,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$525,000.00
LA FARGE	\$0.00	\$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	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	2	5/1
# of Multifamily Units	2	5/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	2	2	0/2	5/2	5/4	100.00
# Renter Households	0	2	2	0/2	5/2	5/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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:
Completed

Project Title:
Bucket Aff Rental Hsg

Projected End Date:
06/30/2015

Completed Activity Actual End Date:
08/09/2012

Responsible Organization:
BEAVER DAM

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,822,049.00
Total Budget	\$0.00	\$1,822,049.00
Total Obligated	\$0.00	\$1,822,049.00
Total Funds Drawdown	\$0.00	\$1,822,049.00
Program Funds Drawdown	\$0.00	\$1,822,049.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,822,049.00
BEAVER DAM	\$0.00	\$1,822,049.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Beaver Dam

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	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:
Completed

Project Title:
Bucket Aff Rental Hsg

Projected End Date:
12/31/2014

Completed Activity Actual End Date:
06/30/2010

Responsible Organization:
MILWAUKEE, CITY

Overall	Apr 1 thru Jun 30, 2016	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	0	0	0	22/20	25/5	47/25	100.00
# Renter Households	0	0	0	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	



Grantee Activity Number:	HIAH8333 MILWAUKEE, CITY RENT HSG AUTUMN WEST
Activity Title:	MILWAUKEE, CITY RENT HSG AUTUMN WEST

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:
Completed

Project Title:
Bucket Aff Rental Hsg

Projected End Date:
12/31/2014

Completed Activity Actual End Date:
03/31/2013

Responsible Organization:
MILWAUKEE, CITY

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,867,932.00
Total Budget	\$0.00	\$1,867,932.00
Total Obligated	\$0.00	\$1,867,932.00
Total Funds Drawdown	\$0.00	\$1,867,932.00
Program Funds Drawdown	\$0.00	\$1,867,932.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,867,932.00
MILWAUKEE, CITY	\$0.00	\$1,867,932.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement of affordable renter units damaged by the 2008 disaster.

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	



Grantee Activity Number: HIAH8721 GAYS MILLS AFFORDABLE RENTAL HSG (2)

Activity Title: GAYS MILLS AFFORDABLE RENTAL HSG (2)

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:

Completed

Project Title:

Bucket Aff Rental Hsg

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

10/24/2012

Responsible Organization:

Gays Mills

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$982,989.00
Total Budget	\$0.00	\$982,989.00
Total Obligated	\$0.00	\$982,989.00
Total Funds Drawdown	\$0.00	\$982,989.00
Program Funds Drawdown	\$0.00	\$982,989.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$982,989.00
Gays Mills	\$0.00	\$982,989.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Gays Mills, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/15
# of Multifamily Units	0	6/15



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/5	4/10	6/15	100.00
# Renter Households	0	0	0	2/5	4/10	6/15	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 3 / Bucket Pub Inf/Fac LMI

Grantee Activity Number: HIPFL1605 LA FARGE LIFT STATION

Activity Title: LA FARGE LIFT STATION

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

IKE 3

Projected Start Date:

01/21/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

LA FARGE

Overall

	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$733,950.00
Total Budget	\$533,950.00	\$733,950.00
Total Obligated	\$28,142.00	\$28,142.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00



Total Funds Expended	\$0.00	\$0.00
LA FARGE	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Moving lift station out of floodplain; includes associated sewer main construction.

Location Description:

Village of La Farge

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries 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: HIPFL7051 VERNON CO. PF ROAD REPAIRS
Activity Title: VERNON CO. PF ROAD REPAIRS

Activity Category:
 Construction/reconstruction of streets
Project Number:
 IKE 3
Projected Start Date:
 06/05/2008
Benefit Type:
 Area ()
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Bucket Pub Inf/Fac LMI
Projected End Date:
 12/31/2013
Completed Activity Actual End Date:
 01/14/2011
Responsible Organization:
 VERNON COUNTY

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$487,076.00
Total Budget	\$0.00	\$487,076.00
Total Obligated	\$0.00	\$487,076.00
Total Funds Drawdown	\$0.00	\$487,076.00
Program Funds Drawdown	\$0.00	\$487,076.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$487,076.00
VERNON COUNTY	\$0.00	\$487,076.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds to assist in road repairs damaged by the disaster in Clinton, WI an LMI community.

Location Description:

Clinton, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	2000/25



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: HIPFL7052 VERNON CO. PF STORM SEWER REPAIRS

Activity Title: VERNON CO. PF STORM SEWER REPAIRS

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

08/17/2012

Responsible Organization:

VERNON COUNTY

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$182,094.00

Total Budget

\$0.00

\$182,094.00

Total Obligated

\$0.00

\$182,094.00

Total Funds Drawdown

\$0.00

\$182,094.00

Program Funds Drawdown

\$0.00

\$182,094.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$182,094.00

VERNON COUNTY

\$0.00

\$182,094.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds to repairs damaged storm sewers caused by the disaster.

Location Description:

Viroqua, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

11/09/2012

Responsible Organization:

RICHLAND CO

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$54,498.54
Total Budget	\$0.00	\$54,498.54
Total Obligated	\$0.00	\$54,498.54
Total Funds Drawdown	\$0.00	\$54,498.54
Program Funds Drawdown	\$0.00	\$54,498.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
RICHLAND CO	\$0.00	\$0.00
Match Contributed	\$0.00	\$29,974.54

Activity Description:

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

Location Description:

Richland Co. / Henriette

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries 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:	HIPFL8011 COLUMBIA CO. LMI ROAD REPAIRS
Activity Title:	COLUMBIA CO. LMI 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:

Completed

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

06/30/2014

Responsible Organization:

COLUMBIA COUNTY

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$416,633.00
Total Budget	\$0.00	\$416,633.00
Total Obligated	\$0.00	\$416,633.00
Total Funds Drawdown	\$0.00	\$416,633.00
Program Funds Drawdown	\$0.00	\$416,633.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$416,633.00
COLUMBIA COUNTY	\$0.00	\$416,633.00
Match Contributed	\$0.00	\$0.00

Activity Description:

REPAIR OF ROADS DAMGED BY THE 2008 DISASTER IN LMI COMMUNITIES.

Location Description:

COLUMBIA CO

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries 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: HIPFL8101 ROCK CO. (T- BELOIT) SEWER REPAIR

Activity Title: ROCK CO. (T- BELOIT) SEWER REPAIR

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

02/14/2011

Responsible Organization:

Rock County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$170,000.00
Total Budget	\$0.00	\$170,000.00
Total Obligated	\$0.00	\$170,000.00
Total Funds Drawdown	\$0.00	\$170,000.00
Program Funds Drawdown	\$0.00	\$170,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$170,000.00
Rock County	\$0.00	\$170,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Beloit, Township

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/2



Beneficiaries 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: HIPFL8102 ROCK CO. (FULTON) PF SEWER EXTEND

Activity Title: ROCK CO. (FULTON) PF SEWER EXTEND

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

09/20/2011

Responsible Organization:

Rock County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$129,100.00
Total Budget	\$0.00	\$129,100.00
Total Obligated	\$0.00	\$129,100.00
Total Funds Drawdown	\$0.00	\$129,100.00
Program Funds Drawdown	\$0.00	\$129,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$129,100.00
Rock County	\$0.00	\$129,100.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Reimbursement to the Town of Fulton for extending municipal sanitary sewer service to an LMI area to replace septic systems damaged to the point of failure by flooding in 2008.

Location Description:

Fulton, Township

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIPFL8241 SHEBOYGAN, CITY PF SEWER REPAIRS

Activity Title: SHEBOYGAN, CITY PF ROAD REPAIRS

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

02/23/2012

Responsible Organization:

SHEBOYGAN

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$1,071,194.22

Total Budget

\$0.00

\$1,071,194.22

Total Obligated

\$0.00

\$1,071,194.22

Total Funds Drawdown

\$0.00

\$1,071,194.22

Program Funds Drawdown

\$0.00

\$1,071,194.22

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,071,194.22

SHEBOYGAN

\$0.00

\$1,071,194.22

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Sheboygan, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries 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:	HIPFL8251 WAUKESHA CO FOX RIVER DENTENTION
Activity Title:	WAUKESHA CO FOX RIVER DENTENTION

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
IKE 3

Projected Start Date:
06/05/2008

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Bucket Pub Inf/Fac LMI

Projected End Date:
12/31/2011

Completed Activity Actual End Date:
02/05/2014

Responsible Organization:
Waukesha County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$480,738.00
Total Budget	\$0.00	\$480,738.00
Total Obligated	\$0.00	\$480,738.00
Total Funds Drawdown	\$0.00	\$480,738.00
Program Funds Drawdown	\$0.00	\$459,001.00
Program Income Drawdown	\$0.00	\$21,737.00
Program Income Received	\$0.00	\$21,737.00
Total Funds Expended	\$0.00	\$480,738.00
Waukesha County	\$0.00	\$480,738.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Assist in the construction of a dentention pond in

Location Description:
WAUKESHA, CITY

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIPFL8291 REEDSBURG PF STORMSEWER REPAIRS

Activity Title: REEDSBURG PF STORMSEWER REPAIRS

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

IKE 3

Project Title:

Bucket Pub Inf/Fac LMI

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

06/19/2013

National Objective:

Low/Mod

Responsible Organization:

Reedsburg

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$522,590.00

Total Budget

\$0.00

\$522,590.00

Total Obligated

\$0.00

\$522,590.00

Total Funds Drawdown

\$0.00

\$522,590.00

Program Funds Drawdown

\$0.00

\$522,590.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$522,590.00

Reedsburg

\$0.00

\$522,590.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction and improvements of stormwater sewers in LMI neighborhoods.

Location Description:

Reedsburg, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

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

Project Number:
IKE 3

Projected Start Date:
06/05/2008

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Bucket Pub Inf/Fac LMI

Projected End Date:
12/31/2011

Completed Activity Actual End Date:
06/19/2013

Responsible Organization:
Reedsburg

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$70,273.00
Total Budget	\$0.00	\$70,273.00
Total Obligated	\$0.00	\$70,273.00
Total Funds Drawdown	\$0.00	\$70,273.00
Program Funds Drawdown	\$0.00	\$70,273.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$70,273.00
Reedsburg	\$0.00	\$70,273.00
Match Contributed	\$0.00	\$0.00

Activity Description:

RECONSTRUCTION OF MIDDLESTORM DITCH DAMAGED BY THE DISASTER.

Location Description:

REEDSBURG, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Grantee Activity Number: HIPFU806 2 SAUK CO PF ROADS (AIRPORT)

Activity Title: SAUK CO PF ROAD (AIRPORT) 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:

Completed

Project Title:

Bucket Pub Inf/Fac ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

12/31/2009

Responsible Organization:

SAUK CO

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$61,188.00

Total Budget

\$0.00

\$61,188.00

Total Obligated

\$0.00

\$61,188.00

Total Funds Drawdown

\$0.00

\$61,188.00

Program Funds Drawdown

\$0.00

\$61,188.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$61,188.00
SAUK CO	\$0.00	\$61,188.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Public Infrastructure repairs to roads/Tri-County Airport.

Location Description:

SAUK COUNTY

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public	0	9050/200

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

IKE 4

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Pub Inf/Fac ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

03/06/2012

Responsible Organization:

SAUK COUNTY

Overall

	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$15,035.00
Total Budget	\$0.00	\$15,035.00
Total Obligated	\$0.00	\$15,035.00
Total Funds Drawdown	\$0.00	\$15,035.00
Program Funds Drawdown	\$0.00	\$15,035.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,035.00
SAUK COUNTY	\$0.00	\$15,035.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sauk County, Wi

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries 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:	HIPFU8063 SAUK CO. PF ROAD REPAIRS
Activity Title:	SAUK CO. PF ROAD REPAIRS

Activity Category:
Construction/reconstruction of streets

Project Number:
IKE 4

Projected Start Date:
06/05/2008

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Bucket Pub Inf/Fac ULN

Projected End Date:
12/31/2011

Completed Activity Actual End Date:
12/20/2010

Responsible Organization:
SAUK CO

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$341,432.00
Total Budget	\$0.00	\$341,432.00
Total Obligated	\$0.00	\$341,432.00
Total Funds Drawdown	\$0.00	\$341,432.00
Program Funds Drawdown	\$0.00	\$341,432.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$341,432.00
SAUK CO	\$0.00	\$341,432.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Reimbursement to communities for their local share (of FEMA) disaster responses for road repairs necessary after the 2008 storm events.

Location Description:

Sauk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	600333/25



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: HIPFU8064 SAUK CO/SUMPTER COMMUNITY CENTER

Activity Title: SAUK CO/SUMPTER COMMUNITY CENTER

Activity Category:

Rehabilitation/reconstruction of other non-residential

Activity Status:

Completed

Project Number:

IKE 4

Project Title:

Bucket Pub Inf/Fac ULN

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

12/01/2010

National Objective:

Urgent Need

Responsible Organization:

SAUK COUNTY

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$7,975.00
Total Budget	\$0.00	\$7,975.00
Total Obligated	\$0.00	\$7,975.00
Total Funds Drawdown	\$0.00	\$7,975.00
Program Funds Drawdown	\$0.00	\$7,975.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,975.00
SAUK COUNTY	\$0.00	\$7,975.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repairs to town community center that were damaged by the disaster.

Location Description:

Town of Sumpter, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIPFU8065 SAUK CO/DELLONA CULVERT REPAIRS

Activity Title: SAUK CO/DELLONA CULVERT REPAIRS

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

IKE 4

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Pub Inf/Fac ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

10/30/2012

Responsible Organization:

SAUK CO

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$14,362.00
Total Budget	\$0.00	\$14,362.00
Total Obligated	\$0.00	\$14,362.00
Total Funds Drawdown	\$0.00	\$14,362.00
Program Funds Drawdown	\$0.00	\$14,362.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,362.00
SAUK CO	\$0.00	\$14,362.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair damage to culvert caused by the disaster.

Location Description:

Dellona, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	30/30



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

IKE 4

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Pub Inf/Fac ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

12/02/2010

Responsible Organization:

Rock County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$44,650.00
Total Budget	\$0.00	\$44,650.00
Total Obligated	\$0.00	\$44,650.00
Total Funds Drawdown	\$0.00	\$44,650.00
Program Funds Drawdown	\$0.00	\$44,650.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$44,650.00
Rock County	\$0.00	\$44,650.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Fulton, TOWNSHIP

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIPFU8103 ROCK CO. (KOSHKONONG) PF
Activity Title: ROCK CO. (KOSHKONONG) PF

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:
 Completed
Project Title:
 Bucket Pub Inf/Fac ULN
Projected End Date:
 12/31/2011
Completed Activity Actual End Date:
 10/04/2010
Responsible Organization:
 ROCK COUNTY

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$494,000.00
Total Budget	\$0.00	\$494,000.00
Total Obligated	\$0.00	\$494,000.00
Total Funds Drawdown	\$0.00	\$494,000.00
Program Funds Drawdown	\$0.00	\$494,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$494,000.00
ROCK COUNTY	\$0.00	\$494,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Assist with lift station and wastewater treatment facility improvements damaged during flooding in 2008 and to provide for the elimination of failing septic systems and continued wastewater treatment.

Location Description:

KOSHKONONG, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/2



Beneficiaries 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:	HIPFU8104 ROCK CO, TN OF AVON RD & CULVERT REPAIRS
Activity Title:	ROCK CO, TN OF AVON RD & CULVERT REPAIRS

Activity Category:

Construction/reconstruction of streets

Project Number:

IKE 4

Projected Start Date:

06/08/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Pub Inf/Fac ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

01/03/2013

Responsible Organization:

ROCK COUNTY

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$20,412.00
Total Budget	\$0.00	\$20,412.00
Total Obligated	\$0.00	\$20,412.00
Total Funds Drawdown	\$0.00	\$20,412.00
Program Funds Drawdown	\$0.00	\$20,412.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,412.00
ROCK COUNTY	\$0.00	\$20,412.00
Match Contributed	\$0.00	\$0.00

Activity Description:

REPAIR TO STREETS AND CULVERT DAMAGED BY THE DISATER.

Location Description:

TN OF AVON

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



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

Activity Category:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
IKE 4

Project Title:
Bucket Pub Inf/Fac ULN

Projected Start Date:
06/05/2008

Projected End Date:
12/31/2010

Benefit Type:
Area ()

Completed Activity Actual End Date:
09/24/2014

National Objective:
Urgent Need

Responsible Organization:
JEFFERSON CO

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$6,935.00
Total Budget	\$0.00	\$6,935.00
Total Obligated	\$0.00	\$6,935.00
Total Funds Drawdown	\$0.00	\$6,935.00
Program Funds Drawdown	\$0.00	\$6,935.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,935.00
JEFFERSON CO	\$0.00	\$6,935.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Milford, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	60/50



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	HIPFU8142 JEFFERSON CO ROME DAM
Activity Title:	JEFFERSON CO ROME DAM REPAIRS

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:
Completed

Project Title:
Bucket Pub Inf/Fac ULN

Projected End Date:
12/31/2013

Completed Activity Actual End Date:
09/24/2014

Responsible Organization:
JEFFERSON CO

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$155,000.00
Total Budget	\$0.00	\$155,000.00
Total Obligated	\$0.00	\$155,000.00
Total Funds Drawdown	\$0.00	\$155,000.00
Program Funds Drawdown	\$0.00	\$155,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$155,000.00
JEFFERSON CO	\$0.00	\$155,000.00
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	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: HIPFU8252 WAUKESHA CO. PF COMMUNITY CENTER

Activity Title: WAUKESHA CO. PF COMMUNITY CENTER

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Completed

Project Number:

IKE 4

Project Title:

Bucket Pub Inf/Fac ULN

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

06/20/2013

National Objective:

Urgent Need

Responsible Organization:

Waukesha County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,400,000.00
Total Budget	\$0.00	\$2,400,000.00
Total Obligated	\$0.00	\$2,400,000.00
Total Funds Drawdown	\$0.00	\$2,400,000.00
Program Funds Drawdown	\$0.00	\$2,400,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$69,985.00
Waukesha County	\$0.00	\$69,985.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Oconomowoc, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIPFU8281 JEFFERSON, CITY BOAT LAUNCH RELOCATION

Activity Title: JEFFERSON BOAT LAUNCH RELOCATION

Activity Category:

Rehabilitation/reconstruction of other non-residential

Activity Status:

Completed

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:

05/01/2013

National Objective:

Urgent Need

Responsible Organization:

JEFFERSON (CITY)

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$199,999.00
Total Budget	\$0.00	\$199,999.00
Total Obligated	\$0.00	\$199,999.00
Total Funds Drawdown	\$0.00	\$199,999.00
Program Funds Drawdown	\$0.00	\$199,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$199,999.00
JEFFERSON (CITY)	\$0.00	\$199,999.00
Match Contributed	\$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 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:	HIPFU8312 BEAVER DAM PF
Activity Title:	BEAVER DAM CULVERT/BRIDGE REPLACEMENT

Activity Category:
Rehabilitation/reconstruction of a public improvement

Project Number:
IKE 4

Projected Start Date:
06/05/2008

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Bucket Pub Inf/Fac ULN

Projected End Date:
12/31/2011

Completed Activity Actual End Date:

Responsible Organization:
BEAVER DAM

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,026,000.00
Total Budget	\$419,000.00	\$1,026,000.00
Total Obligated	\$0.00	\$607,000.00
Total Funds Drawdown	\$0.00	\$607,000.00
Program Funds Drawdown	\$0.00	\$607,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$607,000.00
BEAVER DAM	\$0.00	\$607,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace undersized culvert with a bridge, which will allow proper stormwater flow.
Replace undersized culverts under Cooper street bridge.

Location Description:

Beaver Dam, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	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:
Completed

Project Title:
Bucket Pub Inf/Fac ULN

Projected End Date:
12/31/2011

Completed Activity Actual End Date:
01/13/2014

Responsible Organization:
Pleasant Prairie

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,188,000.00
Total Budget	\$0.00	\$1,188,000.00
Total Obligated	\$0.00	\$1,188,000.00
Total Funds Drawdown	\$0.00	\$1,188,000.00
Program Funds Drawdown	\$0.00	\$1,188,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,188,000.00
Pleasant Prairie	\$0.00	\$1,188,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Pleasant Prairie, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	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

Project # / Title: IKE 5 / Bucket Mitigation LMI

Grantee Activity Number: HIMTL705 1 VERNON CO MIT DAM REPAIR

Activity Title: VERNON CO MIT DAM REPAIR

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

IKE 5

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Mitigation LMI

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

VERNON COUNTY

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$3,968,173.00

Total Budget

\$78,136.00

\$3,968,173.00

Total Obligated

\$0.00

\$3,880,701.00

Total Funds Drawdown

\$0.00

\$3,880,701.00

Program Funds Drawdown

\$0.00

\$3,880,701.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,880,701.00
VERNON COUNTY	\$0.00	\$3,880,701.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of Priority One dams damaged by the flood event.

Location Description:

VERNON COUNTY

Activity Progress Narrative:

Repairs were completed to the following dams in Vernon County: Jersey Valley (Dam WF1), SEAS Branch (WF4), Hidden Valley (WF5), Yttri-Primmer (WF17), Runge Hollow (BA12), and Mlsna (WFM).

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
Completed

Project Number:
IKE 5

Project Title:
Bucket Mitigation LMI

Projected Start Date:
06/05/2008

Projected End Date:
09/30/2015

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
VERNON COUNTY

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$222,090.00
Total Budget	\$0.00	\$222,090.00
Total Obligated	\$0.00	\$222,090.00
Total Funds Drawdown	\$0.00	\$222,090.00
Program Funds Drawdown	\$0.00	\$222,090.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$222,090.00
VERNON COUNTY	\$0.00	\$222,090.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Dredging of Sidie Hollow Lake.

Location Description:

VERNON COUNTY - SIDIE HOLLOW LAKE

Activity Progress Narrative:

Completed dredging of Sidie Hollow Lake.

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:	HIMTL8201 WEST ALLIS SANITARY SEWERS
Activity Title:	WEST ALLIS SANITARY SEWERS

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE 5

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Mitigation LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

10/24/2013

Responsible Organization:

WEST ALLIS

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$672,000.00
Total Budget	\$0.00	\$672,000.00
Total Obligated	\$0.00	\$672,000.00
Total Funds Drawdown	\$0.00	\$672,000.00
Program Funds Drawdown	\$0.00	\$672,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$672,000.00
WEST ALLIS	\$0.00	\$672,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct/repair sanitary sewers to mitigate future flooding in this LMI community.

Location Description:

West Allis, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	5871/50



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE 5

Projected Start Date:

06/08/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Mitigation LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

10/04/2012

Responsible Organization:

WEST ALLIS

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$621,398.00
Total Budget	\$0.00	\$621,398.00
Total Obligated	\$0.00	\$621,398.00
Total Funds Drawdown	\$0.00	\$621,398.00
Program Funds Drawdown	\$0.00	\$621,398.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$621,398.00
WEST ALLIS	\$0.00	\$621,398.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct/Repair to storm sewers to mitigate the future risk of flood damage.

Location Description:

West Allis, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries 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: HIMTL8441 OSHKOSH MIT DETENTION POND
Activity Title: OSHKOSH MIT DETENTION POND

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:
 Completed
Project Title:
 Bucket Mitigation LMI
Projected End Date:
 12/31/2011
Completed Activity Actual End Date:
 04/01/2014
Responsible Organization:
 Oshkosh

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$994,000.00
Total Budget	\$0.00	\$994,000.00
Total Obligated	\$0.00	\$994,000.00
Total Funds Drawdown	\$0.00	\$994,000.00
Program Funds Drawdown	\$0.00	\$994,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$994,000.00
Oshkosh	\$0.00	\$994,000.00
Match Contributed	\$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



Beneficiaries 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 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 public facilities

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:

06/30/2014

Completed Activity Actual End Date:

03/30/2016

Responsible Organization:

VERNON COUNTY

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$2,122,952.41

Total Budget

(\$536,320.59)

\$2,122,952.41

Total Obligated

\$0.00

\$2,122,552.41

Total Funds Drawdown

\$400.00

\$2,023,977.00

Program Funds Drawdown

\$400.00

\$2,023,977.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,023,977.00

VERNON COUNTY

\$0.00

\$2,023,977.00



Match Contributed

\$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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIMTU7061 RICHLAND CO. FLOOD MIT STUDY
Activity Title: RICHLAND CO. FLOOD MITIGATION STUDY

Activity Category:

Planning

Project Number:

IKE 6

Projected Start Date:

06/08/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Mitigation ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

12/03/2014

Responsible Organization:

RICHLAND COUNTY

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$46,454.48
Total Budget	\$0.00	\$46,454.48
Total Obligated	\$0.00	\$46,454.48
Total Funds Drawdown	\$0.00	\$46,454.48
Program Funds Drawdown	\$0.00	\$46,454.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$46,454.48
RICHLAND COUNTY	\$0.00	\$46,454.48
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Richland County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries 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:

Completed

Project Title:

Bucket Mitigation ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

11/08/2012

Responsible Organization:

SAUK COUNTY

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$38,546.00
Total Budget	\$0.00	\$38,546.00
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
SAUK COUNTY	\$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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	HIMTU8062 SAUK CO. CLARK CREEK REMEDIATION
Activity Title:	SAUK CO. CLARK CREEK REMEDIATION

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

Project Number:
IKE 6

Projected Start Date:
06/05/2008

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Bucket Mitigation ULN

Projected End Date:
12/31/2013

Completed Activity Actual End Date:
07/07/2014

Responsible Organization:
SAUK COUNTY

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$319,836.00
Total Budget	\$0.00	\$319,836.00
Total Obligated	\$0.00	\$319,836.00
Total Funds Drawdown	\$0.00	\$319,836.00
Program Funds Drawdown	\$0.00	\$319,836.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$319,836.00
SAUK COUNTY	\$0.00	\$319,836.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair to Clark Creek Watershed, based on data gathered from land use planning study.

Location Description:

Sauk Co.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	HIMTU8171 SPRING GREEN DRAINAGE SWALE MIT
Activity Title:	SPRING GREEN DRAINAGE SWALE MIT

Activity Category:
Rehabilitation/reconstruction of a public improvement

Project Number:
IKE 6

Projected Start Date:
06/05/2008

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Bucket Mitigation ULN

Projected End Date:
12/31/2013

Completed Activity Actual End Date:
01/10/2014

Responsible Organization:
SPRING GREEN

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$724,937.00
Total Budget	\$0.00	\$724,937.00
Total Obligated	\$0.00	\$724,937.00
Total Funds Drawdown	\$0.00	\$724,937.00
Program Funds Drawdown	\$0.00	\$724,937.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$724,937.00
SPRING GREEN	\$0.00	\$724,937.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Spring Green, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: JEFFERSON, CITY MIT PW FLOOD PROOFING

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

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:

02/10/2012

National Objective:

Urgent Need

Responsible Organization:

JEFFERSON (CITY)

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$293,000.00
Total Budget	\$0.00	\$293,000.00
Total Obligated	\$0.00	\$293,000.00
Total Funds Drawdown	\$0.00	\$293,000.00
Program Funds Drawdown	\$0.00	\$293,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$293,000.00
JEFFERSON (CITY)	\$0.00	\$293,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Jefferson, City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	2600/25



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:	HIMTU8513 MILWAUKEE, CITY MIT. IMPROVEMENTS
Activity Title:	MILWAUKEE, CITY MIT. IMPROVEMENTS

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:
12/31/2015

Completed Activity Actual End Date:

Responsible Organization:
MILWAUKEE, CITY

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,294,000.00
Total Budget	\$0.00	\$2,294,000.00
Total Obligated	\$278,032.00	\$900,428.00
Total Funds Drawdown	\$0.00	\$622,396.00
Program Funds Drawdown	\$0.00	\$622,396.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$622,396.00
MILWAUKEE, CITY	\$0.00	\$622,396.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Assist with the levee and floodwall mitigation improvements in the Falk Complex/Canal Street project area to flood proof a public facility and remove from high hazard area.

Location Description:

Milwaukee, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries 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:

03/31/2017

Completed Activity Actual End Date:

03/13/2015

Responsible Organization:

VERNON COUNTY

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$1,773,000.00

Total Budget

\$300,000.00

\$1,773,000.00

Total Obligated

\$0.00

\$1,473,000.00

Total Funds Drawdown

\$0.00

\$1,473,000.00

Program Funds Drawdown

\$0.00

\$1,473,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,473,000.00

VERNON COUNTY

\$0.00

\$1,473,000.00



Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Vernon County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	8/10
Activity funds eligible for DREF	0	1319845/1253

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	8/10
# of Singlefamily Units	3	8/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	0	2	5/5	3/5	8/10	100.00
# Owner Households	2	0	2	5/5	3/5	8/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	HIADL7061 RICHLAND CO. A/D VIOLA
Activity Title:	RICHLAND CO. A/D VIOLA

Activity Category:

Rental Assistance (waiver only)

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

12/03/2014

Responsible Organization:

RICHLAND CO

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$48,578.20
Total Budget	\$0.00	\$48,578.20
Total Obligated	\$0.00	\$48,578.20
Total Funds Drawdown	\$0.00	\$48,578.20
Program Funds Drawdown	\$0.00	\$48,578.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$46,405.00
RICHLAND CO	\$0.00	\$46,405.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Viola, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/1
Activity funds eligible for DREF	0	9825/20000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIADL7111 KENOSHA CO. ACQ/DEMO/RELOCATE

Activity Title: KENOSHA CO. ACQ/DEMO/RELOCATE

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

07/10/2014

Responsible Organization:

CITY OF KENOSHA

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$397,208.00
Total Budget	\$0.00	\$397,208.00
Total Obligated	\$0.00	\$397,208.00
Total Funds Drawdown	\$0.00	\$397,208.00
Program Funds Drawdown	\$0.00	\$397,208.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$397,208.00
CITY OF KENOSHA	\$0.00	\$397,208.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Kenosha County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/8



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/8
# of Singlefamily Units	0	1/8

Beneficiaries Performance Measures

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

Project Title:
Bucket Acq and Demo LMI

Projected End Date:
12/31/2013

Completed Activity Actual End Date:
07/07/2014

Responsible Organization:
SAUK COUNTY

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$505,231.00
Total Budget	\$0.00	\$505,231.00
Total Obligated	\$0.00	\$505,231.00
Total Funds Drawdown	\$0.00	\$505,231.00
Program Funds Drawdown	\$0.00	\$505,231.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$505,231.00
SAUK COUNTY	\$0.00	\$505,231.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sauk County, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/5
Activity funds eligible for DREF	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	



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

Activity Category:
Acquisition - buyout of residential properties

Project Number:
IKE 7

Projected Start Date:
06/05/2008

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Bucket Acq and Demo LMI

Projected End Date:
12/31/2013

Completed Activity Actual End Date:
10/20/2010

Responsible Organization:
ROCK COUNTY

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$29,191.73
Total Budget	\$0.00	\$29,191.73
Total Obligated	\$0.00	\$29,191.73
Total Funds Drawdown	\$0.00	\$29,191.73
Program Funds Drawdown	\$0.00	\$29,191.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$260,191.73
ROCK COUNTY	\$0.00	\$260,191.73
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Fulton Township

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/3
Activity funds eligible for DREF	0	25508/0



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

Completed

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

05/02/2012

Responsible Organization:

LA FARGE

Overall

	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$243,000.00
Total Budget	\$0.00	\$243,000.00
Total Obligated	\$0.00	\$243,000.00
Total Funds Drawdown	\$0.00	\$243,000.00
Program Funds Drawdown	\$0.00	\$243,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$243,000.00
LA FARGE	\$0.00	\$243,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of residential properties damaged by the disaster.

Location Description:

La Farge, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/6
# of Parcels acquired voluntarily	8	8/6
Activity funds eligible for DREF	0	243000/26800



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/4	3/2	8/6	100.00
# Owner Households	0	0	0	5/4	3/2	8/6	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: 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:

Completed

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

08/24/2013

Responsible Organization:

Waukesha County

Overall

	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$396,359.00
Total Budget	\$0.00	\$396,359.00
Total Obligated	\$0.00	\$396,359.00
Total Funds Drawdown	\$0.00	\$396,359.00
Program Funds Drawdown	\$0.00	\$396,359.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$396,359.00
Waukesha County	\$0.00	\$396,359.00
Match Contributed	\$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



Beneficiaries 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: HIADL8291 REEDSBURG A/C 2ND STREET
Activity Title: REEDSBURG A/D 2ND STREET

Activity Category:

Rental Assistance (waiver only)

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

06/29/2011

Responsible Organization:

Reedsburg

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$356,250.00
Total Budget	\$0.00	\$356,250.00
Total Obligated	\$0.00	\$356,250.00
Total Funds Drawdown	\$0.00	\$356,250.00
Program Funds Drawdown	\$0.00	\$356,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$356,250.00
Reedsburg	\$0.00	\$356,250.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acq/demo of 2nd street redevelopment damaged by the disaster.

Location Description:

REEDSBURG, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	2/5

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



of Housing Units

0

1/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	3/3	0/2	3/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: HIADL8353 DANE CO. A/D ALBION

Activity Title: DANE CO. A/D ALBION

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Dane County

Overall

	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$245,290.00
Total Budget	\$0.00	\$245,290.00
Total Obligated	\$0.00	\$245,290.00
Total Funds Drawdown	\$0.00	\$245,290.00
Program Funds Drawdown	\$0.00	\$245,290.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$245,290.00
Dane County	\$0.00	\$245,290.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acq/Demo of two LMI flood damaged homes.

Location Description:

DANE COUNTY

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

MILWAUKEE, CITY

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$5,582,000.00
Total Budget	\$0.00	\$5,582,000.00
Total Obligated	\$0.00	\$5,134,093.00
Total Funds Drawdown	\$0.00	\$5,134,093.00
Program Funds Drawdown	\$0.00	\$5,134,093.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,134,093.00
MILWAUKEE, CITY	\$0.00	\$5,134,093.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Milwaukee, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	19/20



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	21/10	7/10	28/20	100.00
# Owner Households	0	0	0	13/5	4/5	17/10	100.00
# Renter Households	0	0	0	8/5	3/5	11/10	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	

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

Grantee Activity Number: HIADU8171 SPRING GREEN, TOWN A/D
Activity Title: SPRING GREEN, TOWN A/D

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

IKE 8

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Acq and Demo ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

11/07/2011

Responsible Organization:

SPRING GREEN

Overall

Total Projected Budget from All Sources

Total Budget

Apr 1 thru Jun 30, 2016

N/A

\$0.00

To Date

\$125,000.00

\$125,000.00



Total Obligated	\$0.00	\$125,000.00
Total Funds Drawdown	\$0.00	\$125,000.00
Program Funds Drawdown	\$0.00	\$125,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$125,000.00
SPRING GREEN	\$0.00	\$125,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity acquires land and easements to complete the Big Hollow Flood Control Project previously funded with Midwest Supplemental monies. This activity protects local residents, businesses, and the Tri-County Airport from future high hazard flood waters. Completing the Flood Control Project is critically important for public health and safety. The Project has area wide benefit.

Location Description:

Spring Green, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





Grantee Activity Number: 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:

Completed

Project Title:

Bucket Acq and Demo ULN

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

01/07/2014

Responsible Organization:

JEFFERSON (CITY)

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$174,999.00
Total Budget	\$0.00	\$174,999.00
Total Obligated	\$0.00	\$174,999.00
Total Funds Drawdown	\$0.00	\$174,999.00
Program Funds Drawdown	\$0.00	\$174,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$174,999.00
JEFFERSON (CITY)	\$0.00	\$174,999.00
Match Contributed	\$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

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



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	HIADU831 1 BEAVER DAM ACQ DEMO
Activity Title:	BEAVER DAM ACQUISITION & DEMO

Activity Category:

Acquisition - general

Project Number:

IKE 8

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Acq and Demo ULN

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

05/12/2015

Responsible Organization:

BEAVER DAM

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,296,650.00
Total Budget	\$0.00	\$2,296,650.00
Total Obligated	\$0.00	\$2,089,443.00
Total Funds Drawdown	\$0.00	\$2,089,443.00
Program Funds Drawdown	\$0.00	\$2,089,443.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,055,443.00
BEAVER DAM	\$0.00	\$2,055,443.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and demolition of flood damaged properties.

Location Description:

BEAVER DAM

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/11



Beneficiaries 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: HIADU8791 BEAVER DAM ADR

Activity Title: BEAVER DAM ADR BIZ PROP

Activity Category:

Rental Assistance (waiver only)

Project Number:

IKE 8

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Acq and Demo ULN

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

10/19/2014

Responsible Organization:

BEAVER DAM

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$283,350.00
Total Budget	\$0.00	\$283,350.00
Total Obligated	\$0.00	\$283,350.00
Total Funds Drawdown	\$0.00	\$283,350.00
Program Funds Drawdown	\$0.00	\$283,350.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$283,350.00
BEAVER DAM	\$0.00	\$283,350.00
Match Contributed	\$0.00	\$0.00

Activity Description:

ADR OF BIZ PROPERTIES IN FLOODPLAIN - SOME BUILDINGS HAD 2ND FLOOR HOUSING UNITS

Location Description:

DOWNTOWN BEAVER DAM WATERFRONT

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries 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

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	45
Monitoring Visits	0	50
Audit Visits	0	0
Technical Assistance Visits	0	17
Monitoring/Technical Assistance Visits	0	57
Report/Letter Issued	0	29

