

Grantee: Wisconsin

Grant: B-08-DI-55-0001

January 1, 2018 thru March 31, 2018 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-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	\$114,986,421.82
Total Budget	(\$190,453.00)	\$114,986,421.82
Total Obligated	(\$3.00)	\$114,886,821.82
Total Funds Drawdown	\$18,577.94	\$114,789,312.39
Program Funds Drawdown	\$18,577.94	\$114,611,650.39
Program Income Drawdown	\$0.00	\$177,662.00
Program Income Received	\$0.00	\$177,662.00
Total Funds Expended	\$3,424,823.12	\$114,789,312.39
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$29,974.54

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		63.40%
Overall Benefit Percentage (Actual)		63.72%
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	\$7,216,837.18
Limit on State Admin	\$5,776,344.95	\$2,193,561.70
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

Overall Progress Narrative:

Through the end of the Quarter, the Department's CDBG-IKE Disaster Recovery fund expenditures totaled \$114,778,374 (99.4%). Over 60% 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 have exceeded the minimum target amount of \$16,120,566.

At the end of the quarter all activities are completed, except the "State Administration" activity. This activity is scheduled to be completed by March 31, 2018, with the final payment request to be submitted in April 2018 along with grant closeout. The priorities for the program manager include: final reconciliation of expenditures, clean-up of any remaining performance measures, and final reporting for the 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	\$0.00	\$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	\$8,841,192.24	\$8,841,192.24
IKE 12, Bucket Business Assistance ULN	\$0.00	\$13,360,029.20	\$13,219,414.20



IKE 13, Administration	\$18,577.94	\$2,390,671.13	\$2,193,561.70
IKE 14, Housing Buyout	\$0.00	\$2,284,336.00	\$2,284,336.00
IKE 2, Bucket Aff Rental Hsg	\$0.00	\$13,419,089.00	\$13,419,089.00
IKE 3, Bucket Pub Inf/Fac LMI	\$0.00	\$13,500,402.32	\$13,478,665.32
IKE 4, Bucket Pub Inf/Fac ULN	\$0.00	\$11,525,116.00	\$11,525,116.00
IKE 5, Bucket Mitigation LMI	\$0.00	\$13,830,906.27	\$13,822,396.27
IKE 6, Bucket Mitigation ULN	\$0.00	\$11,202,595.89	\$11,202,595.89
IKE 7, Bucket Acq and Demo LMI	\$0.00	\$11,490,769.93	\$11,483,969.93
IKE 8, Bucket Acq and Demo ULN	\$0.00	\$3,029,051.00	\$3,029,051.00



Activities

Project # / Title: IKE 1 / Bucket Hsg Rehab

Grantee Activity Number: HIHR806 1 SAUK CO HSG REHAB

Activity Title: SAUK CO HOUSING REHAB

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

IKE 1

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Hsg Rehab

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

SAUK CO

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

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

(\$721,545.00)

\$1,540,875.00

SAUK CO

(\$721,545.00)

\$1,540,875.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

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:

Correction of duplicate entries from 2010 and 2012.



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	



Grantee Activity Number: HIHR807 1 DODGE CO HSG REHAB

Activity Title: DODGE CO HOUSING REHAB

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

IKE 1

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Hsg Rehab

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

DODGE COUNTY

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$159,000.00
Total Budget	\$0.00	\$159,000.00
Total Obligated	\$0.00	\$159,000.00
Total Funds Drawdown	\$0.00	\$159,000.00
Program Funds Drawdown	\$0.00	\$159,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$159,000.00
DODGE COUNTY	\$0.00	\$159,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

DODGE COUNTY

Activity Progress Narrative:

Number of housing units figure was corrected to eliminate duplicate entry.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-8	6/13
# of Singlefamily Units	6	6/13



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	6	6	0/9	6/4	6/13	100.00
# Owner Households	0	6	6	0/9	6/4	6/13	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: HIHR812 1 MANITOWOC CO HSG REHAB
Activity Title: MANITOWOC 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:
 06/30/2010

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 MANITOWOC CO

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$26,199.28
Total Budget	\$0.00	\$26,199.28
Total Obligated	\$0.00	\$26,199.28
Total Funds Drawdown	\$0.00	\$26,199.28
Program Funds Drawdown	\$0.00	\$26,199.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,199.28
MANITOWOC CO	\$0.00	\$26,199.28
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

Manitowoc County

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: HIHR8251 WAUKESHA CO. HSG REHAB

Activity Title: WAUKESHA CO. HSG REHAB

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

IKE 1

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Hsg Rehab

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Waukesha County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$1,258,966.90

Total Budget

\$0.00

\$1,258,966.90

Total Obligated

\$0.00

\$1,258,966.90

Total Funds Drawdown

\$0.00

\$1,258,966.90

Program Funds Drawdown

\$0.00

\$1,258,966.90

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

(\$568.10)

\$1,258,966.90

Waukesha County

(\$568.10)

\$1,258,966.90

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Waukesha Co.

Activity Progress Narrative:

Corrects missed entry for refund of expenditures in quarter 3 2015.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	29/28
# of Singlefamily Units	0	29/28



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	19/18	10/10	29/28	100.00
# Owner Households	0	0	0	19/18	10/10	29/28	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Grantee Activity Number:	HIFMU7051 VERNON CO. LIDAR
Activity Title:	VERNON CO. LIDAR

Activity Category:

Planning

Project Number:

IKE 10

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Floodplain Mapping ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

VERNON COUNTY

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$334,269.00
Total Budget	\$0.00	\$334,269.00
Total Obligated	\$0.00	\$334,269.00
Total Funds Drawdown	\$0.00	\$334,269.00
Program Funds Drawdown	\$0.00	\$334,269.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00



Total Funds Expended	\$0.00	\$334,269.00
VERNON COUNTY	\$0.00	\$334,269.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LiDAR Floodplain mapping

Location Description:

Vernon County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-10000	334269/33426
# of Plans or Planning Products	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 11 / Bucket Business Assistance LMI

Grantee Activity Number: HIBAL7061 RICHLAND CO BIZ ASSIST
Activity Title: RICHLAND CO BUSINESS ASSISTANCE



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:

12/31/2011

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

RICHLAND COUNTY

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$480,844.40
Total Budget	\$0.00	\$480,844.40
Total Obligated	\$0.00	\$480,844.40
Total Funds Drawdown	\$0.00	\$480,844.40
Program Funds Drawdown	\$0.00	\$480,844.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$480,844.40
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acq/buyout of business (radio station) from flood prone area.

Location Description:

Richland County

Activity Progress Narrative:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
# of Businesses	0	24/0
Activity funds eligible for DREF	0	480844/48100



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIBAL7071 GAYS MILLS BIZ ASSIST

Activity Title: GAYS MILLS BIZ ASSIST

Activity Category:

Rental Assistance (waiver only)

Project Number:

IKE 11

Projected Start Date:

06/05/2008

Benefit Type:

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:

Responsible Organization:

GAYS MILLS

Overall	Jan 1 thru Mar 31, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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	1397916	2391365/1500



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIBAL7101 GREEN CO BIZ ASSIST

Activity Title: GREEN CO BIZ ASSIST

Activity Category:

Econ. development or recovery activity that creates/retains

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:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Green County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$262.00
Total Budget	\$0.00	\$262.00
Total Obligated	\$0.00	\$262.00
Total Funds Drawdown	\$0.00	\$262.00
Program Funds Drawdown	\$0.00	\$262.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$262.00
Green County	\$0.00	\$262.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Green County, WI

Activity Progress Narrative:

Project delivery expenses were incurred; however, no business completed the process to receive direct assistance.

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:	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:

Responsible Organization:

COLUMBIA COUNTY

Overall	Jan 1 thru Mar 31, 2018	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	\$246,830.00
COLUMBIA COUNTY	\$0.00	\$246,830.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

West Point, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	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

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

Responsible Organization:

SAUK COUNTY

Overall	Jan 1 thru Mar 31, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

SAUK COUNTY

Activity Progress Narrative:

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: HIBAL8111 IOWA CO BIZ ASSIST

Activity Title: IOWA CO BIZ ASSIST

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:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

IOWA COUNTY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$750.00
Total Budget	\$0.00	\$750.00
Total Obligated	\$0.00	\$750.00
Total Funds Drawdown	\$0.00	\$750.00
Program Funds Drawdown	\$0.00	\$750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$750.00
IOWA COUNTY	\$0.00	\$750.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Iowa Co

Activity Progress Narrative:

Project delivery costs were incurred to contact businesses and advertise the availability of assistance. No business completed the process to receive assistance.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Persons	0	0	0	0/0	0/1	0/1	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: HIBAL8142 JEFFERSON CO. BIZ ASSIST RIVERS EDGE

Activity Title: JEFFERSON CO. ASSIST RIVERS EDGE

Activity Category:

Econ. development or recovery activity that creates/retains

Activity Status:

Under Way

Project Number:

IKE 11

Project Title:

Bucket Business Assistance LMI

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2013

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

JEFFERSON CO

Overall

	Jan 1 thru Mar 31, 2018	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	\$771,871.84
JEFFERSON CO	\$0.00	\$771,871.84
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acq. and relocation of River's Edge 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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	25	25	0/10	25/15	25/25	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: HIBAL8191 JANESVILLE BA
Activity Title: JANESVILLE BIZ ASSIST ADAMS ROOFING

Activity Category:

Econ. development or recovery activity that creates/retains

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:

Responsible Organization:

JANESVILLE

Overall	Jan 1 thru Mar 31, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	15	15	0/0	15/6	15/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

Completed

Project Title:

Bucket Business Assistance LMI

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

MILWAUKEE, CITY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,200,000.00
Total Budget	\$0.00	\$1,200,000.00
Total Obligated	\$0.00	\$1,200,000.00
Total Funds Drawdown	\$0.00	\$1,200,000.00
Program Funds Drawdown	\$0.00	\$1,200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,200,000.00
MILWAUKEE, CITY	\$0.00	\$1,200,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

BIZ. ASSIST TO MITIGATE FUTURE DAMAGE TO BUSINESSES.

Location Description:

MILWAUKEE, CITY

Activity Progress Narrative:

At the time of completion a real estate company finished the construction of an incubator building to be leased out. At this time there are no tenants. The other business on the site is in the process of hiring. The City of Milwaukee is implementing an aggressive marketing plan for the site.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: HIBAU8011 COLUMBIA CO. BIZ ASSIST FARMS

Activity Title: COLUMBIA CO. FARM BIZ. ASSIST FARMS

Activity Category:

Econ. development or recovery activity that creates/retains

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:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

COLUMBIA COUNTY

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$460,914.00

Total Budget

\$0.00

\$460,914.00

Total Obligated

\$0.00

\$460,914.00

Total Funds Drawdown

\$0.00

\$460,914.00

Program Funds Drawdown

\$0.00

\$460,914.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$460,914.00
COLUMBIA COUNTY	\$0.00	\$460,914.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Reimburse farmers for loss of revenue related to crop damage.

Location Description:

Columbia County, WI.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	7	7/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	7	0/0	0/0	7/5	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rental Assistance (waiver only)

Project Number:

IKE 12

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Business Assistance ULN

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

JEFFERSON CO

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,170,000.00
Total Budget	\$0.00	\$2,170,000.00
Total Obligated	\$0.00	\$2,170,000.00
Total Funds Drawdown	\$0.00	\$2,170,000.00
Program Funds Drawdown	\$0.00	\$2,170,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$140,615.00
Total Funds Expended	\$0.00	\$2,170,000.00
JEFFERSON CO	\$0.00	\$2,170,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

JEFFERSON CO

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	3/6
Activity funds eligible for DREF	1393276	2170000/1250



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 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:

Responsible Organization:

SPRING GREEN

Overall	Jan 1 thru Mar 31, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acq/Demo. of flood damaged hotel.

Location Description:

SPRING GREEN, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	1	0/0	0/0	1/1	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:	HIBAU820 1 WEST ALLIS BIZ ASST
Activity Title:	WEST ALLIS BUSINESS ASSISTANCE

Activity Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
IKE 12

Project Title:
Bucket Business Assistance ULN

Projected Start Date:
06/05/2008

Projected End Date:
09/30/2014

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
WEST ALLIS

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,475,051.00
Total Budget	\$0.00	\$3,475,051.00
Total Obligated	\$0.00	\$3,475,051.00
Total Funds Drawdown	\$0.00	\$3,475,051.00
Program Funds Drawdown	\$0.00	\$3,475,051.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$519.00	\$3,475,051.00
WEST ALLIS	\$519.00	\$3,475,051.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and site clearance of severely damaged vacant industrial and commercial buildings

Location Description:

West Allis

Activity Progress Narrative:

Final payment for business assistance activities from quarter 1 2015.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	75	0/0	0/0	75/2	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:	HIBAU8511 MILWAUKEE DRS
Activity Title:	MILWAUKEE, CITY BIZ ASST DRS

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:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

MILWAUKEE, CITY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$354,950.00
Total Budget	(\$50.00)	\$354,950.00
Total Obligated	\$0.00	\$354,950.00
Total Funds Drawdown	\$0.00	\$354,950.00
Program Funds Drawdown	\$0.00	\$354,950.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$354,950.00
MILWAUKEE, CITY	\$0.00	\$354,950.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Assistance to DRS to retain jobs.

Location Description:

City of Milwaukee

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	407	0/0	0/10	407/10	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: 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:

Responsible Organization:

Hustisford

Overall	Jan 1 thru Mar 31, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

HUSTISFORD, VILLAGE

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	85	0/0	0/0	85/2	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	

Project # / Title: IKE 13 / Administration

Grantee Activity Number:	HIDADM01
Activity Title:	STATE ADMINISTRATION

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

07/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

04/01/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF WISCONSIN

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,950,000.00
Total Budget	\$0.00	\$1,950,000.00
Total Obligated	\$0.00	\$1,850,000.00
Total Funds Drawdown	\$18,577.94	\$1,752,890.57



Program Funds Drawdown	\$18,577.94	\$1,752,890.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$144,919.20	\$1,752,890.57
STATE OF WISCONSIN	\$144,919.20	\$1,752,890.57
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMINISTRATIVE COSTS OF IKE DISASTER RECOVERY GRANT

Location Description:

STATE OF WISCONSIN, DEPARTMENT OF ADMINISTRATION.

Activity Progress Narrative:

Updates Administrative draws through January 2018.

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:

Completed

Project Title:

Administration

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

MILWAUKEE, CITY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$24,000.00
Total Budget	\$0.00	\$24,000.00
Total Obligated	\$0.00	\$24,000.00
Total Funds Drawdown	\$0.00	\$24,000.00
Program Funds Drawdown	\$0.00	\$24,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,680.00	\$24,000.00
MILWAUKEE, CITY	\$1,680.00	\$24,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grantee Admin

Location Description:

Milwaukee, City

Activity Progress Narrative:

Correction to typographic entry from quarter 4 2016 adds \$300 plus final payment in quarter 1 2017 for \$1380.00.

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:

Completed

Project Title:

Housing Buyout

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Gays Mills

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

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

\$0.00

\$6,800.00

Total Funds Expended

\$0.00

\$2,284,336.00

Most Impacted and Distressed Expended

\$0.00

\$0.00



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	2284336/9940

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category: Affordable Rental Housing
Activity Status: Completed

Project Number:

IKE 2

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Project Title:

Bucket Aff Rental Hsg

Projected End Date:

12/31/2012

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

LA CROSSE COUNTY

Overall

	Jan 1 thru Mar 31, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

LA CROSSE COUNTY - VILLAGE OF ROCKLAND

Activity Progress Narrative:**Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	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:	HIAH8271 GAYS MILLS AFF RENT HSG
Activity Title:	GAYS MILLS AFF RENT 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:

Responsible Organization:
GAYS MILLS

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$948,211.00
Total Budget	\$0.00	\$948,211.00
Total Obligated	\$0.00	\$948,211.00
Total Funds Drawdown	\$0.00	\$948,211.00
Program Funds Drawdown	\$0.00	\$948,211.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$948,211.00
GAYS MILLS	\$0.00	\$948,211.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Gays Mills

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	1	1	5/8	5/2	10/10	100.00	
# Renter Households	0	1	1	5/8	5/2	10/10	100.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	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:

Responsible Organization:
MILWAUKEE, CITY

Overall	Jan 1 thru Mar 31, 2018	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	\$862,528.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:	HIAH8511 MILWAUKEE, CITY KK RIVER AFF RENTAL HSG
Activity Title:	MILWAUKEE, CITY KK RIVER HSG RENTER REPLACEMENT

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:
Cancelled

Project Title:
Bucket Aff Rental Hsg

Projected End Date:
12/31/2012

Completed Activity Actual End Date:

Responsible Organization:
MILWAUKEE, CITY

Overall	Jan 1 thru Mar 31, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Renter occupied housing replacement in the Kinnickinnic River project area (LMI benefit). At request of subgrantee funds were transferred to ADR. No replacement housing was undertaken.

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 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:

Completed

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

LA FARGE

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$780,280.34
Total Budget	\$0.00	\$780,280.34
Total Obligated	\$0.00	\$780,280.34
Total Funds Drawdown	\$0.00	\$780,280.34
Program Funds Drawdown	\$0.00	\$780,280.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$185,937.84	\$780,280.34
LA FARGE	\$185,937.84	\$780,280.34



Most Impacted and Distressed Expended	\$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:

Correction to add expenditures from quarter 3 2017 of \$180,23.24 and quarter 4 2017 of \$5,704.60.

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: 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

Activity Status:

Completed

Project Number:

IKE 3

Project Title:

Bucket Pub Inf/Fac LMI

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

VERNON COUNTY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

Storm sewer construction to alleviate future flooding in Viroqua.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	2000	2000/500



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: 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:

Responsible Organization:

RICHLAND CO

Overall	Jan 1 thru Mar 31, 2018	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	\$54,498.54	\$54,498.54
RICHLAND CO	\$54,498.54	\$54,498.54
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$29,974.54

Activity Description:

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

Location Description:

Richland Co. / Henriette

Activity Progress Narrative:

Correction to add expenditures of \$29,974.54 in quarter 1 2011 and \$19,524 in quarter 4 2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	181	181/20



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Construction/reconstruction of streets

Project Number:

IKE 3

Projected Start Date:

06/08/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

RICHLAND COUNTY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$13,997.00
Total Budget	\$0.00	\$13,997.00
Total Obligated	\$0.00	\$13,997.00
Total Funds Drawdown	\$0.00	\$13,997.00
Program Funds Drawdown	\$0.00	\$13,997.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$720,373.00	\$13,997.00
RICHLAND CO	\$720,373.00	\$13,997.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Richland County

Activity Progress Narrative:

Corrects incorrect entry deobligating funds in quarter 4 2012 and adds the final payment for the activity of \$373 from quarter 4 2011.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1024/200



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:	HIPFL7071 GAYS MILLS INFRASTRUCTURE
Activity Title:	GAYS MILLS INFRASTRUCTURE

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

GAYS MILLS

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$719,009.00
Total Budget	\$0.00	\$719,009.00
Total Obligated	\$0.00	\$719,009.00
Total Funds Drawdown	\$0.00	\$719,009.00
Program Funds Drawdown	\$0.00	\$719,009.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$720,991.00)	\$719,009.00
GAYS MILLS	(\$720,991.00)	\$719,009.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Reconstructions of public utilities/stormwater management

Location Description:

Gays Mills, WI

Activity Progress Narrative:

Correction deletes duplicate entries from quarter 3 2011 and quarter 3 2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	2054/200



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: HIPFL8241 SHEBOYGAN, CITY PF SEWER REPAIRS

Activity Title: SHEBOYGAN, CITY PF ROAD 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:

12/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

SHEBOYGAN

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sheboygan, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	1276	1276/500



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:	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:

Responsible Organization:
Waukesha County

Overall	Jan 1 thru Mar 31, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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

	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:	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:

Completed

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Reedsburg

Overall	Jan 1 thru Mar 31, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

RECONSTRUCTION OF MIDDLE STORM 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	1408	1408/200



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:	HIPFL8471 WEBSTER PF ROAD REPAIRS
Activity Title:	WEBSTER PF ROAD REPAIRS

Activity Category:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
IKE 3

Project Title:
Bucket Pub Inf/Fac LMI

Projected Start Date:
06/05/2008

Projected End Date:
12/31/2013

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Webster

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$307,205.00
Total Budget	\$0.00	\$307,205.00
Total Obligated	\$0.00	\$307,205.00
Total Funds Drawdown	\$0.00	\$307,205.00
Program Funds Drawdown	\$0.00	\$307,205.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$307,205.00
Webster	\$0.00	\$307,205.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Webster, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	6600	6600/25



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:	HIPFL8501 KENDALL PF WATERMAIN
Activity Title:	KENDALL PF WATERMAIN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Kendall

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$37,100.00
Total Budget	\$0.00	\$37,100.00
Total Obligated	\$0.00	\$37,100.00
Total Funds Drawdown	\$0.00	\$37,100.00
Program Funds Drawdown	\$0.00	\$37,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$37,100.00
Kendall	\$0.00	\$37,100.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sewer rehabilitation to reduce clearwater intrusion into the sanitary sewer system and eliminate bypassing, replace a bridge wingwall damaged by flooding in 2008 and relocate a watermain exposed by erosion at the wingwall,

Location Description:

Kendall, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
# of Linear feet of Public	0	300/300



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	203/203
# of Singlefamily Units	0	203/203

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	130/130	130/130	100.00
# Owner Households	0	0	0	0/0	130/130	130/130	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: HIPFL8551 SLINGER PF SEWER/WATERMAIN REPAIRS

Activity Title: SLINGER PF SEWER/WATERMAIN 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:

National Objective:

Low/Mod

Responsible Organization:

Slinger

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$602,624.00
Total Budget	\$0.00	\$602,624.00
Total Obligated	\$0.00	\$602,624.00
Total Funds Drawdown	\$0.00	\$602,624.00
Program Funds Drawdown	\$0.00	\$602,624.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$177,133.00)	\$602,624.00
Slinger	(\$177,133.00)	\$602,624.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Slinger, WI

Activity Progress Narrative:

Correction deletes duplicate entry of first expenditure from quarter 3 2011.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1050/1050



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	88/88

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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: HIPFU1608 JANESVILLE PK STRUC DEMO
Activity Title: JANESVILLE PF DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

IKE 4

Projected Start Date:

06/30/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Pub Inf/Fac ULN

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Janesville, City of

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$266,774.00
Total Budget	\$0.00	\$266,774.00
Total Obligated	\$0.00	\$266,774.00
Total Funds Drawdown	\$0.00	\$266,774.00



Program Funds Drawdown	\$0.00	\$266,774.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$266,774.00	\$266,774.00
Janesville, City of	\$266,774.00	\$266,774.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of a parking structure over the Rock River which impedes the flow of the River and traps debris. Inspections after the 2008 storm events show the structure to be unsafe and it has been closed to vehicle use but continues to be an impediment to river flow.

Location Description:

Downtown Janesville, Wisconsin

Activity Progress Narrative:

Adds first and only payment for clearance of deteriorated structure over the Rock River in Janesville.

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: 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:

Responsible Organization:
 SAUK COUNTY

Overall	Jan 1 thru Mar 31, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sauk County, Wi

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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:

Responsible Organization:

ROCK COUNTY

Overall

	Jan 1 thru Mar 31, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	200	200/100



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE 4

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Pub Inf/Fac ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

JANESVILLE

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$77,212.00
Total Budget	\$0.00	\$77,212.00
Total Obligated	\$0.00	\$77,212.00
Total Funds Drawdown	\$0.00	\$77,212.00
Program Funds Drawdown	\$0.00	\$77,212.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$77,212.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Janesville, WI

Activity Progress Narrative:

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

Activity Category:
Rehabilitation/reconstruction of a public improvement

Project Number:
IKE 4

Projected Start Date:
06/05/2010

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Bucket Pub Inf/Fac ULN

Projected End Date:
09/30/2014

Completed Activity Actual End Date:

Responsible Organization:
WEST ALLIS

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$190,000.00
Total Budget	\$0.00	\$190,000.00
Total Obligated	\$0.00	\$190,000.00
Total Funds Drawdown	\$0.00	\$190,000.00
Program Funds Drawdown	\$0.00	\$190,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$190,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

West Allis, City of

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: HIPFU8252 WAUKESHA CO. PF COMMUNITY CENTER

Activity Title: WAUKESHA CO. PF COMMUNITY CENTER

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

IKE 4

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Pub Inf/Fac ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Waukesha County

Overall	Jan 1 thru Mar 31, 2018	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	\$2,330,015.00	\$2,400,000.00
Waukesha County	\$2,330,015.00	\$2,400,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Oconomowoc, WI

Activity Progress Narrative:

Correction adds final payment for work completed in quarter 3 2013.

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:

National Objective:

Urgent Need

Responsible Organization:

JEFFERSON (CITY)

Overall	Jan 1 thru Mar 31, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

IKE 5

Project Title:

Bucket Mitigation LMI

Projected Start Date:

06/08/2008

Projected End Date:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

WEST ALLIS

Overall

	Jan 1 thru Mar 31, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:	HIMTL8411 AVOCA MIT. FLOOD CONTROL
Activity Title:	AVOCA MIT. FLOOD CONTROL

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

IKE 5

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Mitigation LMI

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Avoca, Village

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,052,255.31
Total Budget	\$0.00	\$2,052,255.31
Total Obligated	\$0.00	\$2,052,255.31
Total Funds Drawdown	\$0.00	\$2,052,255.31
Program Funds Drawdown	\$0.00	\$2,052,255.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$69,241.64	\$2,052,255.31
Avoca, Village	\$69,241.64	\$2,052,255.31
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Avoca, WI

Activity Progress Narrative:

Correction to add final payment for mitigation work completed quarter 4 2016.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	6777/7000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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:

Responsible Organization:
 Oshkosh

Overall	Jan 1 thru Mar 31, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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

	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

Project # / Title: IKE 6 / Bucket Mitigation ULN

Grantee Activity Number: HIMTU1607 WATERLOO MIT

Activity Title: WATERLOO MAUNESHA RIV

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

IKE 6

Projected Start Date:

01/21/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Mitigation ULN

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$103,600.00

Total Budget

(\$3.00)

\$103,600.00

Total Obligated

(\$3.00)

\$103,600.00

Total Funds Drawdown

\$0.00

\$103,600.00

Program Funds Drawdown

\$0.00

\$103,600.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$3.00)	\$103,600.00
Waterloo	(\$3.00)	\$103,600.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Removal of large steel and concrete piers projecting up from the center of the Maunasha River.

Location Description:

City of Waterloo, WI

Activity Progress Narrative:

Correction of entry for work completed quarter 3 2017.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public	0	165/500

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:	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:

Responsible Organization:

SAUK COUNTY

Overall	Jan 1 thru Mar 31, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sauk Co, Wi

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	38546	38546/100000
# of Plans or Planning Products	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:	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:

Responsible Organization:
SAUK COUNTY

Overall	Jan 1 thru Mar 31, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sauk Co.

Activity Progress Narrative:

This activity encompassed 26.6 acres of the Clark Creek watershed. It involved removal of woody debris, thinning of at-risk trees, and reseeding of native vegetation to improve the stability of the bluff.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
Activity funds eligible for DREF	319836	319836/20000



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: HIMTU8171 SPRING GREEN DRAINAGE SWALE MIT

Activity Title: SPRING GREEN DRAINAGE SWALE MIT

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:

12/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

SPRING GREEN

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$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

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Spring Green, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0
# of Linear miles of Public	2	2/3



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIMTU8191 JANESVILLE MONTEREY EMBANK
Activity Title: JANESVILLE MONTEREY EMBANK

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

IKE 6

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Mitigation ULN

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

JANESVILLE

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$312,724.00
Total Budget	\$0.00	\$312,724.00
Total Obligated	\$0.00	\$312,724.00
Total Funds Drawdown	\$0.00	\$312,724.00
Program Funds Drawdown	\$0.00	\$312,724.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$312,724.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

MONTEREY EARTHEN DAM EMBANKMENT STABILIZATION

Location Description:

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: 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:

National Objective:

Urgent Need

Responsible Organization:

JEFFERSON (CITY)

Overall	Jan 1 thru Mar 31, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Flood proofing of wastewater treatment olan 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
Activity funds eligible for DREF	293000	293000/36400



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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:
 Completed
Project Title:
 Bucket Mitigation ULN
Projected End Date:
 12/31/2017
Completed Activity Actual End Date:

Responsible Organization:
 MILWAUKEE, CITY

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,289,000.00
Total Budget	\$0.00	\$2,289,000.00
Total Obligated	\$0.00	\$2,289,000.00
Total Funds Drawdown	\$0.00	\$2,289,000.00
Program Funds Drawdown	\$0.00	\$2,289,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,271,105.00	\$2,289,000.00
MILWAUKEE, CITY	\$1,271,105.00	\$2,289,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

Correction to add expenditures of \$638,982 from quarter 2 2016 and \$632,123 for work completed quarter 4 2016.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	4500	4500/2500



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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

Activity Status:

Completed

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

VERNON COUNTY

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$1,473,000.00

Total Budget

\$0.00

\$1,473,000.00

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	\$4,010.00
Total Funds Expended	\$0.00	\$1,473,000.00
VERNON COUNTY	\$0.00	\$1,473,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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	0		8/10	
Activity funds eligible for DREF	0		1473000/1319	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		8/10	
# of Singlefamily 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
# Owner 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:	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:

Responsible Organization:

RICHLAND CO

Overall	Jan 1 thru Mar 31, 2018	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	\$48,578.20
RICHLAND CO	\$0.00	\$48,578.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
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)	1	1/1
Activity funds eligible for DREF	38753	48578/20000



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	1	1	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

Responsible Organization:

SAUK COUNTY

Overall	Jan 1 thru Mar 31, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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	469231	505231/50523



	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	3	3	0/5	3/0	3/5	100.00
# Owner Households	0	3	3	0/5	3/0	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:	HIADL8131 WALWORTH CO ACQ DEMO
Activity Title:	WALWORTH CO ACQ DEMO

Activity Category:
Acquisition - buyout of residential properties

Project Number:
IKE 7

Projected Start Date:
06/05/2008

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Bucket Acq and Demo LMI

Projected End Date:
12/31/2013

Completed Activity Actual End Date:

Responsible Organization:
Walworth County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$168,444.00
Total Budget	\$0.00	\$168,444.00
Total Obligated	\$0.00	\$168,444.00
Total Funds Drawdown	\$0.00	\$168,444.00
Program Funds Drawdown	\$0.00	\$168,444.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$168,444.00
COLUMBIA COUNTY	\$0.00	\$0.00
Walworth County	\$0.00	\$168,444.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Walworth County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	11325	168444/16844



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

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	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	100.00
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

LA FARGE

Overall

	Jan 1 thru Mar 31, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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	0	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: HIADL8191 JANESVILLE A/D RESIDENT HSG
Activity Title: JANESVILLE A/D RESIDENT HSG

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Completed

Project Number:
 IKE 7

Project Title:
 Bucket Acq and Demo LMI

Projected Start Date:
 06/05/2008

Projected End Date:
 12/31/2010

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 JANESVILLE

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$383,384.00
Total Budget	\$0.00	\$383,384.00
Total Obligated	\$0.00	\$383,384.00
Total Funds Drawdown	\$0.00	\$383,384.00
Program Funds Drawdown	\$0.00	\$383,384.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$383,384.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and demolition of three flood damage LMI residential properties.

Location Description:

Janesville, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/6
Activity funds eligible for DREF	0	383384/49801



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/6
# of Singlefamily Units	0	4/6

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: HIADL820 1 WEST ALLIS ACQ DEMO

Activity Title: WEST ALLIS ACQUISITION & DEMO

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

WEST ALLIS

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,125,745.00
Total Budget	\$0.00	\$1,125,745.00
Total Obligated	\$0.00	\$1,125,745.00
Total Funds Drawdown	\$0.00	\$1,125,745.00
Program Funds Drawdown	\$0.00	\$1,118,945.00
Program Income Drawdown	\$0.00	\$6,800.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,125,745.00
WEST ALLIS	\$0.00	\$1,125,745.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

West Allis

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/6
Activity funds eligible for DREF	-855106	1125745/1247



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	11/6

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

Responsible Organization:

Waukesha County

Overall	Jan 1 thru Mar 31, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	2/2
# of Parcels acquired voluntarily	2	2/2



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	2	2	0/0	2/2	2/2	100.00
# Owner Households	0	2	2	0/0	2/2	2/2	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: HIADL8283 JEFFERSON, CITY OF A/D
Activity Title: JEFFERSON, CITY OF A/D 4 HSG

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 IKE 7
Projected Start Date:
 06/05/2008
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Bucket Acq and Demo LMI
Projected End Date:
 12/31/2013
Completed Activity Actual End Date:

Responsible Organization:
 JEFFERSON (CITY)

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$319,589.00
Total Budget	\$0.00	\$319,589.00
Total Obligated	\$0.00	\$319,589.00
Total Funds Drawdown	\$0.00	\$319,589.00
Program Funds Drawdown	\$0.00	\$319,589.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$319,589.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Jefferson City, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/4
Activity funds eligible for DREF	0	319589/62914



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/4
# of Singlefamily Units	0	2/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/2	2/2	2/4	100.00
# Owner Households	0	0	0	0/2	2/2	2/4	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: HIADL8352 DANE CO A/D VIENNA

Activity Title: DANE CO A/D VIENNA

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Dane County

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$217,500.00
Total Budget	\$0.00	\$217,500.00
Total Obligated	\$0.00	\$217,500.00
Total Funds Drawdown	\$0.00	\$217,500.00
Program Funds Drawdown	\$0.00	\$217,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$217,500.00
Dane County	\$0.00	\$217,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Vienna, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	217500	217500/21750



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

Completed

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

06/30/2018

Completed Activity Actual End Date:

Responsible Organization:

MILWAUKEE, CITY

Overall	Jan 1 thru Mar 31, 2018	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	\$5,582,000.00
Total Funds Drawdown	\$0.00	\$5,582,000.00
Program Funds Drawdown	\$0.00	\$5,582,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,582,000.00
MILWAUKEE, CITY	\$0.00	\$5,582,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Milwaukee, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	46/20
Activity funds eligible for DREF	5582000	5582000/3988



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	42/10	16/10	58/20	100.00
# Owner Households	0	0	0	20/5	9/5	29/10	100.00
# Renter Households	0	0	0	22/5	7/5	29/10	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: 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:

Responsible Organization:

BEAVER DAM

Overall

Total Projected Budget from All Sources

Total Budget

Jan 1 thru Mar 31, 2018

N/A

\$0.00

To Date

\$2,089,443.00

\$2,089,443.00



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	\$2,089,443.00
BEAVER DAM	\$0.00	\$2,089,443.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and demolition of flood damaged property.

Location Description:

BEAVER DAM

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		10/1	
# of Parcels acquired voluntarily	10		10/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	10	0/0	0/0	10/1	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: HIADU8791 BEAVER DAM ADR

Activity Title: BEAVER DAM ADR BIZ PROP

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:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

BEAVER DAM

Overall	Jan 1 thru Mar 31, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

ACQUISITION AND DEMOLITION OF A VACANT BIZ PROPERTY IN FLOODPLAIN.

Location Description:

DOWNTOWN BEAVER DAM WATERFRONT

Activity Progress Narrative:

Acquisition and demolition of one vacant business property.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1
# of buildings (non-residential)	1	1/1
# of Parcels acquired voluntarily	1	1/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	1	0/0	0/1	1/1	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	

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	45
Monitoring Visits	0	28
Audit Visits	0	0
Technical Assistance Visits	0	16
Monitoring/Technical Assistance Visits	0	1
Report/Letter Issued	0	29