

Grantee: Wisconsin

Grant: B-08-DI-55-0001

October 1, 2017 thru December 31, 2017 Performance



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	(\$71,212.63)	\$114,986,421.82
Total Obligated	\$269,646.60	\$114,886,824.82
Total Funds Drawdown	\$493,667.17	\$114,770,734.45
Program Funds Drawdown	\$489,657.17	\$114,593,072.45
Program Income Drawdown	\$4,010.00	\$177,662.00
Program Income Received	\$4,010.00	\$177,662.00
Total Funds Expended	\$1,566,386.68	\$111,364,489.27
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	\$7,198,259.24
Limit on State Admin	\$5,776,344.95	\$2,174,983.76
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. The priorities for the program manager include: reconciliation expenditures and performance measures, project close-outs, 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	\$262,442.00	\$8,841,192.24	\$8,841,192.24
IKE 12, Bucket Business Assistance ULN	\$0.00	\$13,360,079.20	\$13,219,414.20
IKE 13, Administration	\$22,277.33	\$2,400,943.00	\$2,174,983.76
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	\$185,937.84	\$13,566,072.00	\$13,478,665.32
IKE 4, Bucket Pub Inf/Fac ULN	\$19,000.00	\$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	\$11,391,275.00	\$11,202,595.89
IKE 7, Bucket Acq and Demo LMI	\$0.00	\$11,490,770.00	\$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

Oct 1 thru Dec 31, 2017

N/A

To Date

\$1,540,875.00

Total Budget

\$0.00

\$1,540,875.00

Total Obligated

\$0.00

\$1,540,875.00

Total Funds Drawdown

\$0.00

\$1,540,875.00

Program Funds Drawdown

\$0.00

\$1,540,875.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,262,420.00

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:



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: HIHR8101 ROCK CO. HSG REHAB

Activity Title: ROCK 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:

12/31/2011

Completed Activity Actual End Date:

06/30/2012

Responsible Organization:

Rock County

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$136,109.00
Total Budget	\$0.00	\$136,109.00
Total Obligated	\$0.00	\$136,109.00
Total Funds Drawdown	\$0.00	\$136,109.00
Program Funds Drawdown	\$0.00	\$136,109.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$136,109.00
Rock County	\$0.00	\$136,109.00
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:

Rock County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/22
# of Singlefamily Units	0	9/22



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	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:
09/30/2013

Responsible Organization:
Waukesha County

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$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	\$0.00	\$1,259,535.00
Waukesha County	\$0.00	\$1,259,535.00
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:

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 11 / Bucket Business Assistance LMI

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

Activity Category:

Econ. development or recovery activity that creates/retains

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:

12/31/2010

Completed Activity Actual End Date:

12/31/2011

Responsible Organization:

RICHLAND CO

Overall

	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$245,713.00
Total Budget	\$0.00	\$245,713.00
Total Obligated	\$0.00	\$245,713.00
Total Funds Drawdown	\$0.00	\$245,713.00
Program Funds Drawdown	\$0.00	\$245,713.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00



Total Funds Expended	\$0.00	\$245,713.00
RICHLAND CO	\$0.00	\$245,713.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Richland Co.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	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	Oct 1 thru Dec 31, 2017	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	\$246,830.00	\$246,830.00
COLUMBIA COUNTY	\$246,830.00	\$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:

Corrects unreported expenditures: \$47,650 in quarter 1 2012, and two payments in quarter 4 2012 of \$381.00 and \$49.00(final).

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	1/3
Activity funds eligible for DREF	0	246830/25782



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: JEFFERSON CO. ASSIST RIVERS EDGE

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

IKE 11

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Business Assistance LMI

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

JEFFERSON CO

Overall	Oct 1 thru Dec 31, 2017	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	\$48,807.00	\$771,871.84
JEFFERSON CO	\$48,807.00	\$771,871.84
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acq. of Lakeside Foods that was flooded in 2008.

Location Description:

JEFFERSON CO.

Activity Progress Narrative:

Correction to add funds expended for quarter 2 2013.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 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:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Business Assistance LMI

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

12/31/2017

Responsible Organization:

MILWAUKEE, CITY

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,200,000.00
Total Budget	\$0.00	\$1,200,000.00
Total Obligated	\$262,442.00	\$1,200,000.00
Total Funds Drawdown	\$262,442.00	\$1,200,000.00
Program Funds Drawdown	\$262,442.00	\$1,200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$799,763.00	\$1,200,000.00
MILWAUKEE, CITY	\$799,763.00	\$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:

Corrects missing expenditures: \$33,044.00 from Qtr 4 2012, \$65,818.00 from Qtr 1 2013, \$6,689.00 from Qtr 1 2015, \$7,554.00 from Qtr 2 2015, \$265,837.00 from Qtr 1 2016, and \$21,307.00 from Qtr 1 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: HIBAU806 1 SAUK CO BIZ ASSIST

Activity Title: SAUK COUNTY BIZ ASSISTANCE

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:

12/31/2013

Completed Activity Actual End Date:

03/31/2014

Responsible Organization:

SAUK CO

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

To Date

N/A

\$3,271,695.00

Total Budget

\$0.00

\$3,271,695.00

Total Obligated

\$0.00

\$3,271,695.00

Total Funds Drawdown

\$0.00

\$3,271,695.00

Program Funds Drawdown

\$0.00

\$3,271,695.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

(\$22,755.00)

\$3,271,695.00

SAUK CO

(\$22,755.00)

\$3,271,695.00



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 attributed to the disaster

Location Description:

SAUK COUNTY

Activity Progress Narrative:

Correction of payment entry error from 2014.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

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	Oct 1 thru Dec 31, 2017	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	\$158,835.00	\$2,170,000.00
JEFFERSON CO	\$158,835.00	\$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:

Correction to show expenditure of \$158,835.00 for quarter 1 2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	3/6
Activity funds eligible for DREF	0	776724/12500



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:	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:

03/31/2017

Responsible Organization:

MILWAUKEE, CITY

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$354,950.00
Total Budget	\$0.00	\$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	\$354,950.00	\$354,950.00
MILWAUKEE, CITY	\$354,950.00	\$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:

Correction adds expenditures for quarter 1 2017.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Retained	0	0	0	0/0	0/10	0/10	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: IKE 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

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$1,950,000.00



Total Budget	\$0.00	\$1,950,000.00
Total Obligated	\$0.00	\$1,850,000.00
Total Funds Drawdown	\$13,777.33	\$1,734,312.63
Program Funds Drawdown	\$13,777.33	\$1,734,312.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,607,971.37
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:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA7051 VERNON CO ADMIN

Activity Title: VERNON CO ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

VERNON COUNTY

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$10,729.03

Total Budget

(\$1,270.97)

\$10,729.03

Total Obligated

\$0.00

\$10,729.03

Total Funds Drawdown

\$0.00

\$10,729.03

Program Funds Drawdown

\$0.00

\$10,729.03

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$5,186.48

\$10,729.03

VERNON COUNTY

\$5,186.48

\$10,729.03

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

VERNON CO

Activity Progress Narrative:

Correction adds payments made in quarter 3 2010 of \$152.89, quarter 3 2010 of \$0.11, and quarter 4 2010 of \$304.14.

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: HIGA7081 CRAWFORD CO ADMIN

Activity Title: CRAWFORD CO ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

12/23/2016

Responsible Organization:

Crawford County

Overall

	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,500.00
Total Budget	\$0.00	\$6,500.00
Total Obligated	\$0.00	\$6,500.00
Total Funds Drawdown	\$0.00	\$6,500.00
Program Funds Drawdown	\$0.00	\$6,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,500.00
Crawford County	\$0.00	\$6,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grantee Admin

Location Description:

Crawford Co.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA8101 ROCK CO ADMIN

Activity Title: ROCK CO ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

ROCK COUNTY

Overall

	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$11,149.00
Total Budget	\$0.00	\$11,149.00
Total Obligated	\$0.00	\$11,149.00
Total Funds Drawdown	\$0.00	\$11,149.00
Program Funds Drawdown	\$0.00	\$11,149.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$2,800.00)	\$11,149.00
ROCK COUNTY	(\$2,800.00)	\$11,149.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grantee Admin.

Location Description:

Rock County

Activity Progress Narrative:

Corrects cancellation on \$2800 in quarter 1 2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA8161 LA FARGE ADMIN

Activity Title: LA FARGE ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

06/30/2018

Completed Activity Actual End Date:

Responsible Organization:

LA FARGE

Overall

	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$10,500.00
Total Budget	(\$500.00)	\$10,500.00
Total Obligated	\$1,500.00	\$10,500.00
Total Funds Drawdown	\$2,500.00	\$10,500.00
Program Funds Drawdown	\$2,500.00	\$10,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,000.00	\$10,500.00
LA FARGE	\$4,000.00	\$10,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

LA FARGE, WI

Activity Progress Narrative:

Corrects payments not previously entered for quarter 3 2017 of \$2500.00 and quarter 4 2017 of \$1500.00.

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



Grantee Activity Number: HIGA8191 JANESVILLE ADMIN

Activity Title: JANESVILLE ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

JANESVILLE

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

To Date

N/A

\$16,739.00

Total Budget

\$0.00

\$16,739.00

Total Obligated

\$0.00

\$16,739.00

Total Funds Drawdown

\$0.00

\$16,739.00

Program Funds Drawdown

\$0.00

\$16,739.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

(\$6,000.00)

\$16,739.00

JANESVILLE

(\$6,000.00)

\$16,739.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

JANESVILLE

Activity Progress Narrative:

Corrects duplicate entry for funds expended quarter 2 2017.

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: HIGA8201 WEST ALLIS ADMIN

Activity Title: WEST ALLIS ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

09/30/2014

Completed Activity Actual End Date:

09/30/2014

Responsible Organization:

WEST ALLIS

Overall

	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$17,999.00
Total Budget	\$0.00	\$17,999.00
Total Obligated	\$0.00	\$17,999.00
Total Funds Drawdown	\$0.00	\$17,999.00
Program Funds Drawdown	\$0.00	\$17,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,999.00
WEST ALLIS	\$0.00	\$17,999.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

WEST ALLIS, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: HIGA8241 SHEBOYGAN ADMIN

Activity Title: SHEBOYGAN ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Cancelled

Project Title:

Administration

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

03/31/2016

Responsible Organization:

SHEBOYGAN

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$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

SHEBOYGAN

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

SHEBOYGAN , WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA8311 BEAVER DAM ADMIN

Activity Title: BEAVER DAM ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

12/31/2017

Responsible Organization:

BEAVER DAM

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$15,000.00

Total Budget

\$0.00

\$15,000.00

Total Obligated

\$0.00

\$15,000.00

Total Funds Drawdown

\$6,000.00

\$15,000.00

Program Funds Drawdown

\$6,000.00

\$15,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$6,000.00

\$15,000.00

 BEAVER DAM

\$6,000.00

\$15,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grantee Admin

Location Description:

Beaver Dam, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA8331 MILWAUKEE, CITY ADMIN

Activity Title: MILWAUKEE, CITY ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

03/31/2013

Responsible Organization:

MILWAUKEE, CITY

Overall

	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$18,000.00
Total Budget	\$0.00	\$18,000.00
Total Obligated	\$0.00	\$18,000.00
Total Funds Drawdown	\$0.00	\$18,000.00
Program Funds Drawdown	\$0.00	\$18,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,000.00
MILWAUKEE, CITY	\$0.00	\$18,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

MILWAUKEE, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIGA8411 AVOCA ADMIN

Activity Title: AVOCA ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

01/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Avoca, Village

Overall

	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$12,000.00
Total Budget	\$0.00	\$12,000.00
Total Obligated	\$0.00	\$12,000.00
Total Funds Drawdown	\$0.00	\$12,000.00
Program Funds Drawdown	\$0.00	\$12,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,550.00	\$12,000.00
Avoca, Village	\$2,550.00	\$12,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

AVOCA, WI

Activity Progress Narrative:

Addition of final expenditure from quarter 4 of 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: HIGA8471 WEBSTER ADMIN

Activity Title: WEBSTER ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

03/31/2013

Responsible Organization:

Webster

Overall

	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,795.00
Total Budget	\$0.00	\$4,795.00
Total Obligated	\$0.00	\$4,795.00
Total Funds Drawdown	\$0.00	\$4,795.00
Program Funds Drawdown	\$0.00	\$4,795.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,795.00
Webster	\$0.00	\$4,795.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

WEBSTER

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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:

03/31/2017

Responsible Organization:

MILWAUKEE, CITY

Overall	Oct 1 thru Dec 31, 2017	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	\$0.00	\$22,320.00
MILWAUKEE, CITY	\$0.00	\$22,320.00
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:

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:	HIGA8611 REEDSBURG, CITY ADMIN
Activity Title:	REEDSBURG, CITY ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Cancelled

Project Title:

Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

06/30/2013

Responsible Organization:

Reedsburg

Overall	Oct 1 thru Dec 31, 2017	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
Reedsburg	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

REEDSBURG, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: IKE 14 / Housing Buyout

Grantee Activity Number:	HIRH7071 GAYS MILLS HSG RELOCATION
Activity Title:	GAYS MILLS HSG RELOCATION

Activity Category:

Relocation payments and assistance

Project Number:

IKE 14

Projected Start Date:

06/05/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

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

Oct 1 thru Dec 31, 2017

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

\$102,650.00

\$2,284,336.00

Gays Mills

\$102,650.00

\$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:

Corrects missed payment entry from quarter 4 2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	2156636	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: 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	Oct 1 thru Dec 31, 2017	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	\$44,716.00	\$862,528.00
MILWAUKEE, CITY	\$44,716.00	\$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:

Corrects two previously unreported expenditures: \$3,446.00 from quarter 1 2012 and \$41,270 from quarter 3 2012.

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:

12/31/2017

Responsible Organization:

MILWAUKEE, CITY

Overall	Oct 1 thru Dec 31, 2017	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
MILWAUKEE, CITY	\$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)

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:

12/31/2017

Responsible Organization:

LA FARGE

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

To Date

N/A

\$780,280.34

Total Budget

(\$65,669.66)

\$780,280.34

Total Obligated

\$5,704.60

\$780,280.34

Total Funds Drawdown

\$185,937.84

\$780,280.34

Program Funds Drawdown

\$185,937.84

\$780,280.34

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$594,342.50

LA FARGE

\$0.00

\$594,342.50



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:

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

Activity Category:

Construction/reconstruction of streets

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

03/31/2013

Responsible Organization:

Webster

Overall	Oct 1 thru Dec 31, 2017	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

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:	HIPFL8581 WESTFIELD PF LIFT STATION/SEWERS
Activity Title:	WESTFIELD PF LIFT STATION/SEWERS

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

IKE 3

Project Title:

Bucket Pub Inf/Fac LMI

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

06/30/2013

National Objective:

Low/Mod

Responsible Organization:

Westfield

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$446,281.39
Total Budget	\$0.00	\$446,281.39
Total Obligated	\$0.00	\$446,281.39
Total Funds Drawdown	\$0.00	\$446,281.39
Program Funds Drawdown	\$0.00	\$446,281.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$446,281.39
Westfield	\$0.00	\$446,281.39
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to assist in lining sanitary sewers to reduce infiltration and upgrades to a lift station.

Location Description:

Westfield, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	8900/8900



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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:	HIPFU8312 BEAVER DAM PF
Activity Title:	BEAVER DAM LIFT STATION/CULVERT REPLACEMENT

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:

12/31/2017

Completed Activity Actual End Date:

12/31/2017

Responsible Organization:

BEAVER DAM

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Oct 1 thru Dec 31, 2017

N/A

\$0.00

\$0.00

\$19,000.00

To Date

\$1,026,000.00

\$1,026,000.00

\$1,026,000.00

\$1,026,000.00



Program Funds Drawdown	\$19,000.00	\$1,026,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,000.00	\$1,026,000.00
BEAVER DAM	\$19,000.00	\$1,026,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace Lift Station.
 Replace undersized culverts under Cooper street bridge.

Location Description:

Beaver Dam, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	2/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: IKE 5 / Bucket Mitigation LMI

Grantee Activity Number: HIMTL705 1 VERNON CO MIT DAM REPAIR

Activity Title:**VERNON CO MIT DAM REPAIR****Activity Category:**

Dike/dam/stream-river bank repairs

Project Number:

IKE 5

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Mitigation LMI

Projected End Date:

12/31/2017

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

VERNON COUNTY

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2017**

N/A

To Date

\$4,013,673.00

Total Budget

\$0.00

\$4,013,673.00

Total Obligated

\$0.00

\$4,013,673.00

Total Funds Drawdown

\$4,010.00

\$4,013,673.00

Program Funds Drawdown

\$0.00

\$4,009,663.00

Program Income Drawdown

\$4,010.00

\$4,010.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,013,673.00

VERNON COUNTY

\$0.00

\$4,013,673.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair of Priority One dams damaged by the flood event.

Location Description:

VERNON COUNTY

Activity Progress Narrative:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	6/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Oct 1 thru Dec 31, 2017

N/A

To Date

\$103,600.00

Total Budget

(\$3,772.00)

\$103,600.00

Total Obligated

\$0.00

\$103,603.00

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	\$0.00	\$103,603.00
Waterloo	\$0.00	\$103,603.00
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:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	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: HIMTU7051 VERNON CO. MIT DAM REPAIRS
Activity Title: VERNON CO. MIT DAM REPAIRS

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 IKE 6
Projected Start Date:
 06/05/2008
Benefit Type:
 Area ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Bucket Mitigation ULN
Projected End Date:
 09/30/2017
Completed Activity Actual End Date:

Responsible Organization:
 VERNON COUNTY

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,122,952.41
Total Budget	\$0.00	\$2,122,952.41
Total Obligated	\$0.00	\$2,123,352.41
Total Funds Drawdown	\$0.00	\$2,122,952.41
Program Funds Drawdown	\$0.00	\$2,122,952.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,122,952.41
VERNON COUNTY	\$0.00	\$2,122,952.41
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Vernon County, WI

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Activity Status:
Completed

Project Number:
IKE 6

Project Title:
Bucket Mitigation ULN

Projected Start Date:
06/05/2008

Projected End Date:
12/31/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:
12/23/2016

National Objective:
Urgent Need

Responsible Organization:
Crawford County

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$398,553.00
Total Budget	\$0.00	\$398,553.00
Total Obligated	\$0.00	\$398,553.00
Total Funds Drawdown	\$0.00	\$398,553.00
Program Funds Drawdown	\$0.00	\$398,553.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$398,553.00
Crawford County	\$0.00	\$398,553.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Crawford County the Kickapoo River

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	50/53



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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:
03/31/2017

Responsible Organization:
MILWAUKEE, CITY

Overall	Oct 1 thru Dec 31, 2017	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	\$0.00	\$1,017,895.00
MILWAUKEE, CITY	\$0.00	\$1,017,895.00
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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: HIADL7051 VERNON CO A/D HSG

Activity Title: VERNON CO A/D HSG

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

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

Oct 1 thru Dec 31, 2017

To Date

Total Budget

N/A

\$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

\$4,010.00

\$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:

Updated to reflect DREF eligible expenditures.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	8/10
Activity funds eligible for DREF	153155	1473000/1319

	This Report Period Total	Cumulative Actual Total / Expected 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	Oct 1 thru Dec 31, 2017	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	\$2,173.20	\$48,578.20
RICHLAND CO	\$2,173.20	\$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:

Correction to add expenditure from quarter 4 2014.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HIADL7071 GAYS MILLS HSG RELOCATION
Activity Title: GAYS MILLS HSG RELOCATION

Activity Category:

Relocation payments and assistance

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

12/31/2017

Responsible Organization:

GAYS MILLS

Overall	Oct 1 thru Dec 31, 2017	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
GAYS MILLS	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds to assist the relocation of residents' out of the floodplain and into the new housing development.

Location Description:

Gays Mills, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Acquisition - buyout of residential properties

Project Number:
IKE 7

Projected Start Date:
06/05/2008

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Bucket Acq and Demo LMI

Projected End Date:
12/31/2013

Completed Activity Actual End Date:

Responsible Organization:
ROCK COUNTY

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$29,191.73
Total Budget	\$0.00	\$29,191.73
Total Obligated	\$0.00	\$29,191.73
Total Funds Drawdown	\$0.00	\$29,191.73
Program Funds Drawdown	\$0.00	\$29,191.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$231,000.00)	\$29,191.73
ROCK COUNTY	(\$231,000.00)	\$29,191.73
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Fulton Township

Activity Progress Narrative:

The reduction in funds is a result of a failed acquisition activity. The funds were returned to the State in quarter 1 2014.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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	Oct 1 thru Dec 31, 2017	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	(\$519.00)	\$1,125,745.00
WEST ALLIS	(\$519.00)	\$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:

Corrects error

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/6
Activity funds eligible for DREF	0	1980851/1247



	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	

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

Oct 1 thru Dec 31, 2017

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	\$34,000.00	\$2,089,443.00
BEAVER DAM	\$34,000.00	\$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 properties.

Location Description:

BEAVER DAM

Activity Progress Narrative:

Correction adds unreported expenditure from quarter 1 2015.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

