

Grantee: Wisconsin

Grant: B-08-DN-55-0001

October 1, 2017 thru December 31, 2017 Performance



Grant Number:

B-08-DN-55-0001

Obligation Date:**Award Date:****Grantee Name:**

Wisconsin

Contract End Date:

03/20/2013

Review by HUD:

Reviewed and Approved

Grant Award Amount:

\$38,779,123.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$38,779,123.00

Estimated PI/RL Funds:

\$12,342,128.54

Total Budget:

\$51,121,251.54

Disasters:

Declaration Number

No Disasters Found

Narratives

Areas of Greatest Need:

Using the data developed by HUD, it is evident every Wisconsin county has areas where high risk foreclosure and abandonment factors are prevalent. Home Foreclosures: 12 counties in all regions of the state have foreclosure rates exceeding 6%. Subprime Mortgages: In 25 counties in all regions of the state an estimated 25% or more of the loans issued between 2004-2006 were categorized as high cost. Homes in Default or Delinquency: 17 counties in all regions of the state have estimated 90-day vacancy rates of at least 4%. Unemployment Rates: 6 counties in northern Wisconsin and 3 counties in southern Wisconsin had unemployment rates exceeding 6% in June 2008.

Distribution and and Uses of Funds:

An Amendment to the Substantial Amendment was published on December 2, 2009 which reallocated \$4,280,000 in funds that had been recouped from Activity A, WHEDA's Loan Loss Program. Funding adjustments were made to the eligible uses categories to reflect subsequent contract amendments reflecting a better understanding of the application of the eligible uses as well as actual recovery needs. Funds were increased for the Acquisition/Rehab/Rental and Resale, Demolition and Redevelopment Eligible Uses. A total of \$32,208,257 has been budgeted for NSP activities. The difference of \$6,335,362 from the total of \$38,779,123 comes from the \$2,000,000 in Incentive Funds, the \$4,280,000 in recouped funds from WHEDA (this includes recouped admin funds) and \$55,362 in funds pulled back from Jefferson County Habitat for Humanity due to lack of progress in obligating funds. Incentive and Recouped Funds applications were due to Commerce on January 15, 2010, and grant awards will be posed to the Commerce NSP website by February 15, 2010.

A total of \$6,335,362 in Incentive and Recouped Funds were awarded by Commerce on February 19, 2010. To date, \$38,609,375 of the total \$38,779,123 has been budgeted for NSP activities. The remaining \$169,748 along with any funds recaptured from grantees due to lack of progress in obligating resources will be reallocated to grantees for eligible activities and admin in order to obligate all funds in a timely manner. We anticipate allocating these funds along with any funds that may need to be reallocated in the future from grantees due to lack of progress in obligating funds. Commerce has obligated 61% of NSP funds to projects and will obligate all funds by the September deadline.

As of July 20, 2010, \$38,714,553 of the total \$38,779,123 award has been budgeted for NSP activities. Commerce awarded \$498,566 in recouped NSP funds in July 2010. The remaining \$64,570 will be reallocated to grantees for eligible activities and admin to obligate funds in a timely manner. To date, Commerce has obligated 77% of NSP funds to projects.

As of September 24, 2010, 100% of the \$38,779,123 had been awarded, budgeted to NSP activities and obligated in DRGR by the 18-month contract deadline. A total of \$822,820 in Program Income has also been obligated to NSP Activities as of this date, therefore actually obligating 101.33% of the State of Wisconsin's NSP funds. Please note that due to the lack of reporting function for PI retained by a subgrantee in DRGR, per agreement with our CPD rep, the State of Wisconsin submits a separate spreadsheet that cumulatively documents the Program Income that our subgrantees have reported as received and obligated. These funds are considered obligated to activities and therefore part of the calculation of NSP funds obligated to date. Also, due to the fact that the State of Wisconsin obligation module was frozen in DRGR two days before this deadline, some minor edits to Action Plan and obligations will have to be made once to reflect final activities and obligations once we are permitted to do so.

As of March 31, 2011, the State of Wisconsin's has disbursed 66% in NSP1 Program Funds plus a small amount (about \$300K) of NSP1 Program Inc



Distribution and and Uses of Funds:

ome. The program is on track to have 100% of the NSP1 award of \$38,779,123 expended by March 24, 2013.

Definitions and Descriptions:

Low Income Targeting:

Acquisition and Relocation:

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$50,562,755.01
Total Budget	\$0.00	\$50,562,755.01
Total Obligated	\$0.00	\$49,953,554.09
Total Funds Drawdown	\$0.00	\$48,054,788.62
Program Funds Drawdown	\$0.00	\$37,091,706.76
Program Income Drawdown	\$0.00	\$10,963,081.86
Program Income Received	\$153,678.88	\$12,803,129.40
Total Funds Expended	\$0.00	\$48,196,525.52
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$21,528,847.36

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$21,528,847.36
Limit on Public Services	\$5,816,868.45	\$0.00
Limit on Admin/Planning	\$3,877,912.30	\$3,767,730.67
Limit on State Admin	\$0.00	\$3,767,730.67
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00
Progress towards LH25 Requirement	\$12,780,312.89	\$18,401,904.26

Overall Progress Narrative:

As of the end of the quarter, the State and its NSP sub-recipients have expended approximately 125% (over \$49 million) of the \$38,779,123 NSP 1 allocation, a combination of both contract and program income dollars. Overall, over 98% of the activities outlined in the initial contracts have been completed, resulting in approximately 519 units of housing. State NSP staff priorities include updating activity



performance data and reconciling subgrantee program income receipts and expenditures.

All sub-recipients have been monitored at least twice during the contract period. Completion monitoring visits are being scheduled as grantees reach the end of their funds. Some additional on-site monitoring visits have been scheduled (especially for the larger grantees) to ensure continued compliance and program support.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
NSPADM01, NSP Admin	\$0.00	\$4,234,032.79	\$2,838,740.28
NSPAFM01, NSP Eligible Use A Financing Mechanism	\$0.00	\$1,763,286.00	\$1,763,286.00
NSPBARRN01, NSP Eligible Use B Acquisition Rehab Rental	\$0.00	\$7,942,788.78	\$6,958,703.10
NSPBARRS01, NSP Eligible Use B Acquisition Rehab and	(\$111.78)	\$30,309,508.00	\$20,386,006.19
NSPCLB01, NSP Eligible Use C Landbanking	\$0.00	\$713,811.56	\$497,341.05
NSPDDB01, NSP Eligible Use D Demolition of Blighted	\$0.00	\$1,222,012.11	\$1,033,012.85
NSPERD01, NSP Eligible Use E Redevelopment	\$111.78	\$4,226,505.81	\$3,614,617.29



Activities

Project # / Title: NSPAFM01 / NSP Eligible Use A Financing Mechanism

Grantee Activity Number: NSPAFM01 WHEDA 003

Activity Title: WHEDA HOMEBUYER ASSISTANCE 25%

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

NSPAFM01

Projected Start Date:

03/24/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

NSP Eligible Use A Financing Mechanism

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

WHEDA

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$734,121.00

Total Budget

\$0.00

\$734,121.00

Total Obligated

\$0.00

\$734,121.00

Total Funds Drawdown

\$0.00

\$734,121.00

Program Funds Drawdown

\$0.00

\$734,121.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$734,121.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$1,015,675.00

Activity Description:

Direct homebuyer assistance

Location Description:

Brown, Kenosha, Milwaukee, Racine & Rock Counties

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	18/18
# of Singlefamily Units	0	18/18

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	16/18	2/0	18/18	100.00
# Owner Households	0	0	0	16/18	2/0	18/18	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:	NSPAFM01 WHEDA 004
Activity Title:	WHEDA HOMEBUYER ASSISTANCE

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

NSPAFM01

Projected Start Date:

03/24/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

NSP Eligible Use A Financing Mechanism

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

WHEDA

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,029,165.00
Total Budget	\$0.00	\$1,029,165.00
Total Obligated	\$0.00	\$1,029,165.00
Total Funds Drawdown	\$0.00	\$1,029,165.00
Program Funds Drawdown	\$0.00	\$1,029,165.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$45,012.53	\$77,062.84
Total Funds Expended	\$0.00	\$1,029,165.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$3,267,211.35

Activity Description:

Direct homebuyer assistance

Location Description:

Brown, Kenosha, Milwaukee, Racine, Rock & Counties

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	41/41
# of Singlefamily Units	0	41/41



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	11/17	41/41	29.27
# Owner Households	0	0	0	1/0	11/17	41/41	29.27

Activity Locations

No Activity Locations found.

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: NSPBARRN01 / NSP Eligible Use B Acquisition Rehab Rental

Grantee Activity Number: NSPBARRENT01 002 CHIPPEWA

Activity Title: NSP Eligible Use B Acquisition Rehab Rental

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSPBARRN01

Projected Start Date:

12/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

NSP PI CHIPPEWA

Activity Status:

Under Way

Project Title:

NSP Eligible Use B Acquisition Rehab Rental

Projected End Date:

06/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Chippewa County Housing Authority

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

To Date

N/A

\$253,135.15

Total Budget

\$0.00

\$253,135.15

Total Obligated

\$0.00

\$148,336.35

Total Funds Drawdown

\$0.00

\$148,336.35

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$148,336.35

Program Income Received

\$0.00

\$22,256.16



Total Funds Expended	\$0.00	\$148,336.35
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$17,838.22

Activity Description:

Rehab and redevelopment of a single family home to rent to a moderate income household.

Location Description:

Chippewa county

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/4
# of Multifamily Units	0	3/4

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information



Address: 601 Dover Street, Chippewa Falls, Wisconsin 54729

Property Status:

Under Way

Affordability Start Date:

Affordability End Date:

Description of Affordability Strategy:

Activity Type for End Use:

Rehabilitation/reconstruction of residential

Projected Disposition Date:

Actual Disposition Date:

National Objective for End Use:

NSP Only - LMMI

Date National Objective is met:

Deadline Date:

Description of End Use:

LMMI Rental Unit.

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: NSPBARRS01 / NSP Eligible Use B Acquisition Rehab and

Grantee Activity Number: NSPBARRESALE01 001 CHIPPEWA

Activity Title: CHIPPEWA HBR 25%

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSPBARRS01

Project Title:

NSP Eligible Use B Acquisition Rehab and Resale

Projected Start Date:

03/24/2009

Projected End Date:

07/31/2018

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

CHIPPEWA

Program Income Account:

NSP PI CHIPPEWA

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

To Date

Total Budget

N/A

\$327,954.96

Total Obligated

\$0.00

\$327,954.96

\$0.00

\$327,954.96



Total Funds Drawdown	\$0.00	\$327,954.96
Program Funds Drawdown	\$0.00	\$323,740.00
Program Income Drawdown	\$0.00	\$4,214.96
Program Income Received	\$25,054.00	\$169,798.55
Total Funds Expended	\$0.00	\$327,954.96
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$31,080.01

Activity Description:

Acquisition, Rehab and Resale to households <50% CMI

Location Description:

Chippewa County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/5

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/5
# of Singlefamily Units	0	4/5

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	NSPBARRESALE01 001 COULEECAP
Activity Title:	COULEECAP HBR 25%

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
NSPBARRS01

Project Title:
NSP Eligible Use B Acquisition Rehab and Resale

Projected Start Date:
03/24/2009

Projected End Date:
07/31/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LH - 25% Set-Aside

Responsible Organization:
COULEECAP

Program Income Account:
NSP PI COULEECAP

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$847,279.84
Total Budget	\$0.00	\$847,279.84
Total Obligated	\$0.00	\$847,279.84
Total Funds Drawdown	(\$6,375.00)	\$840,904.84
Program Funds Drawdown	(\$6,375.00)	\$817,480.44
Program Income Drawdown	\$0.00	\$23,424.40
Program Income Received	\$0.00	\$90,625.25
Total Funds Expended	\$0.00	\$571,064.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$436,251.00

Activity Description:
Acquisition, Rehab and Resale to households <50% CMI

Location Description:
City of La Crosse

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/3
# ELI Households (0-30% AMI)	0	2/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/3
# of Singlefamily Units	0	7/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	10/3	0/0	14/3	71.43	
# Owner Households	0	0	0	10/3	0/0	14/3	71.43	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	NSPBARRESALE01 002 COULEECAP
Activity Title:	COULEECAP HBR

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
NSPBARRS01

Project Title:
NSP Eligible Use B Acquisition Rehab and Resale

Projected Start Date:
03/24/2009

Projected End Date:
07/31/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
COULEECAP

Program Income Account:
NSP PI COULEECAP

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$828,328.68
Total Budget	\$0.00	\$828,328.68
Total Obligated	\$0.00	\$828,328.68
Total Funds Drawdown	\$6,263.22	\$660,557.07
Program Funds Drawdown	\$6,263.22	\$631,716.07
Program Income Drawdown	\$0.00	\$28,841.00
Program Income Received	\$0.00	\$9,011.42
Total Funds Expended	\$0.00	\$842,901.90
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$306,160.00

Activity Description:
Acquisition, Rehab & Resale to households >50% CMI

Location Description:
City of La Crosse

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	7/7
# of Singlefamily Units	0	7/7

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	5/2	10/7	50.00
# Owner Households	0	0	0	0/0	5/2	10/7	50.00

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: NSPBARRESALE01 002 MILWAUKEE
Activity Title: MILWAUKEE HBR

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 NSPBARRS01

Project Title:
 NSP Eligible Use B Acquisition Rehab and Resale

Projected Start Date:
 03/24/2009

Projected End Date:
 07/31/2018

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 MILWAUKEE CO CONSORTIUM

Program Income Account:
 NSP PI MKE CONSORT. WEST ALLIS

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,241,091.38
Total Budget	\$0.00	\$1,241,091.38
Total Obligated	\$0.00	\$1,163,766.68
Total Funds Drawdown	\$0.00	\$1,142,525.87
Program Funds Drawdown	\$0.00	\$537,332.91
Program Income Drawdown	\$0.00	\$605,192.96
Program Income Received	\$83,612.35	\$675,556.97
Total Funds Expended	\$0.00	\$1,117,183.38
 Most Impacted and Distressed Expended	 \$0.00	 \$0.00
Match Contributed	\$0.00	\$6,900.00

Activity Description:
 Acquisition, Rehab and Resale to households >50% CMI

Location Description:
 City of West Allis, City of Cudahy and/or Milwaukee County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	3/4
# of Singlefamily Units	0	3/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	0/0	3/4	33.33
# Owner Households	0	0	0	1/0	0/0	3/4	33.33

Activity Locations

No Activity Locations found.

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: NSPERD01 / NSP Eligible Use E Redevelopment

Grantee Activity Number: NSPERD01 002 COULEECAP

Activity Title: COULEECAP REDEV

Activity Category:

Construction of new housing

Project Number:

NSPERD01

Projected Start Date:

03/24/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

NSP PI COULEECAP

Activity Status:

Under Way

Project Title:

NSP Eligible Use E Redevelopment

Projected End Date:

07/31/2018

Completed Activity Actual End Date:

Responsible Organization:

COULEECAP

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$186,498.00

Total Budget

\$0.00

\$186,498.00

Total Obligated

\$0.00

\$186,498.00

Total Funds Drawdown

\$111.78

\$67,083.29



Program Funds Drawdown	\$111.78	\$67,083.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$291,498.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of new housing for households <50% CMI

Location Description:

City of Hillsboro

Activity Progress Narrative:

Accomplishments Performance Measures

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

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	0/0	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	

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	61
Monitoring Visits	0	9



Audit Visits	0	0
Technical Assistance Visits	0	1
Monitoring/Technical Assistance Visits	0	51
Report/Letter Issued	0	56

