

Action Plan

Grantee: Wisconsin

Grant: B-19-DV-55-0001

LOCCS Authorized Amount: \$ 15,355,000.00
Grant Award Amount: \$ 15,355,000.00
Status: Reviewed and Approved

Estimated PI/RL Funds:

Total Budget: \$ 15,355,000.00

Funding Sources

No Funding Sources Found

Narratives

Disaster Damage:

On October 4, 2018, the State of Wisconsin requested a presidential declaration of a major disaster pursuant to Section 401 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. §§ 5121-5207 (Stafford Act), and implemented by 44 CFR § 206.36. The request for declaration followed the severe storms, flooding, landslides, straight-line winds, and tornadoes that occurred August 17 - September 14, 2018. Counties impacted included Adams, Crawford, Dane, Dodge, Fond du Lac, Green Lake, Juneau, La Crosse, Marquette, Monroe, Ozaukee, Richland, Sauk, and Vernon counties for both Public Assistance and Individual Assistance; Iron County for Public Assistance only; and Columbia, Jefferson and Washington counties for Individual Assistance only.

Starting Friday, August 17, a very warm and moist air-mass set up across much of Wisconsin and then persisted through the first week in September. A series of storm systems caused multiple rounds of severe weather and flooding across portions of Wisconsin. The first of these systems moved through southern Wisconsin on August 17, bringing heavy rainfall and flooding across a wide area. The most widespread severe weather day was August 28, 2018, when 19 tornadoes and damaging winds of 90-110 mph occurred from central Wisconsin through east central Wisconsin. The last of the series of storm systems hit on September 5 causing major flooding on the river systems throughout southern Wisconsin. The Rock River at Lake Koshkonong, the last river in southern Wisconsin to recede below major flood stage, finally dropped below major flood stage on September 14. Record crests occurred on the Baraboo River at La Valle (25.2') and Reedsburg (21.85'), and the Kickapoo River at Viola (25.7'), Readstown (23.7'), Gays Mills (22.31'), and Steuben (20.5'). Seven dams failed in this event, resulting in the severe exacerbation of flooding downstream and additional residences impacted. Nine other dams suffered serious damage.

Beginning August 21, 2-1-1 Wisconsin volunteers worked tirelessly to collect damage reports and refer impacted households to available disaster resources. By September 25, 2-1-1 call centers had fielded a total of 4,559 damage reports. Within the 15 impacted counties, 728 callers reported sewage back-up in their basements, and at the time of their damage report 528 callers indicated they could not live in or use their property, and 327 reported flood waters were blocking access to their properties. Of the 15 counties affected during this weather event, Dane County sustained the most damage in the Black Earth Creek and Yahara River watersheds.

On August 17, 2018, six inches of rain fell on Eastern Dane County, causing heavy road damage and minor property damage. Three days later, on August 20, 2018, up to 15 inches of rain fell on Central and Western Dane County, breaking the 11.72 inch-precipitation record set in 1946.

This overwhelmed watersheds and caused significant flooding and flash flooding in local rivers, lakes, and municipal storm water systems. As the event progressed, over 1,800 property owners in Dane County reported damages totaling more than \$70 million in losses. Businesses in Dane County reported over \$50 million in damages and profit losses. Public-sector damage exceeded \$28 million. The storm water contaminated private wells. Of the 623 wells tested in Dane County, more than 130 had bacterial contamination. Three emergency shelters were established in Dane County.



In Western Dane County, Black Earth Creek exceeded its previous flood stage record by nearly five feet, imposing devastating damage on the villages of Mazomanie, Cross Plains, and Black Earth. More than 20 percent of homes were flooded in each of these villages, and officials ordered evacuations in all three. Flooding caused a significant number of road and culvert washouts, effectively isolating these flood-damaged communities. Of Mazomanie's population, 14.2% reside below the poverty line, 10.6% are disabled, and only 9% of damaged homes have flood insurance because most are located outside of the floodplain.

Many of the communities impacted by this storm system are among the most economically vulnerable in the state. High poverty rates, an aging population, and significant unemployment have exacerbated the impacts of this event. Homes that have had repetitive flood damage over the years are now rendered completely unlivable. Lack of income and borrowing ability prevent homeowners from repairing critical housing components, like furnaces, water heaters, and foundations. Mold remediation and well testing are also beyond the ability of many residents to complete without assistance. An additional compounding factor is the lack of available housing units. Displaced individuals and families seeking permanent shelter were forced to travel long distances from their former communities and workplaces to find any available rental housing. Any available housing units are often out of the price range of displaced households. Paying for rental housing, while keeping up with mortgage payments on their primary homes is untenable for many displaced individuals in the impacted areas. Impacted parts of the state may see an increase in the number of mortgage foreclosures.

HUD has further stipulated that at least 80% of the allocation, or \$12,284,000 must address unmet needs within Dane and Vernon Counties.

Damage estimates by county impacted include:

- Adams County - Verified damages in Adams County currently amount to \$362,424, resulting in a damage per capita amount of \$17.36.
- Crawford County - Verified damages in Crawford County currently amount to \$1,103,688, resulting in a high damage per capita amount of \$66.31.
- Dane County - Verified damages in Dane County currently amount to \$11,451,903, resulting in a damage per capita amount of \$23.46. All categories of work had documented damages.
- Dodge County - Verified damages in Dodge County currently amount to \$289,645, resulting in a per capita amount of \$3.26, which is less than the \$3.78 per capita indicator the county would need for inclusion in a declaration.
- Fond du Lac, Green Lake, and Ozaukee counties all had a damage per capita of less than \$10.00. Damages were verified in all categories of work.
- Iron County - Verified damages in Iron County currently amount to \$70,480. Damages resulted in a per capita amount of \$11.91.
- Juneau County - Verified damages in Juneau County currently amount to \$1,748,793, resulting in a high damage per capita amount of \$65.59.
- La Crosse County - Verified damages in La Crosse County currently amount to \$1,359,201, resulting in a damage per capita amount of \$11.86.
- Marquette County - Verified damages in Marquette County currently amount to \$972,109, resulting in a high damage per capita amount of \$62.94.
- Monroe County - Verified damages in Monroe County currently amount to \$3,353,164, resulting in a high damage indicator of \$75.06. More than 90% of all damage occurred to roads and bridges.
- Richland County - Verified damages in Richland County currently amount to \$308,134, resulting in a damage per capita amount of \$17.10.
- Sauk County - Verified damages in Sauk County currently amount to \$1,487,200, resulting in a damage per capita amount of \$24.00. All categories of work had documented cost.
- Vernon County - Of the fifteen counties, Vernon County has reported the highest countywide damage per capita loss at \$413.71. Verified damages in Vernon County currently amount to \$12,317,472. Damages occurred in all categories of work, with more than half due to multiple dam breaches.

Recovery Needs:

The State of Wisconsin has developed this CDBG-DR program in compliance with the HUD-defined National Objectives and will make every effort to ensure that assistance is prioritized toward the most disadvantaged populations. Wisconsin intends to spend the majority of program funds on activities that benefit the Low-and-Moderate Income population. The State will spend no less than 70% of funds allocated for direct benefit to LMI households. Furthermore, the state will take necessary steps to ensure that the needs of very low-income households (30% AMI or below) and low-income households (30% - 50% AMI) are prioritized, followed by moderate income households (51% to 80% AMI).

As stewards of federal CDBG funds, the State of Wisconsin complies with the Department of Housing and Urban Development's (HUD) mission to develop viable communities by the provision of decent housing, a suitable living environment and expanding economic opportunities, principally for LMI persons. To this end, all funded activities administered by the State of Wisconsin will meet one of three named HUD national objectives:

- 1) Benefitting LMI Persons;
- 2) Preventing or Eliminating Slums or Blight; or
- 3) Meeting Urgent Needs.

Provisions of assistance will be made to eligible applicants in the identified impacted counties, as funds are available, with priority given to applicants with verified household income at 80% or below the area median income (AMI) for the region in which they reside. Any awards tied to infrastructure improvements will support housing needs and will depend on the type, scale and location of the project. HUD directed the State to spend at least 70% of the funds on LMI households. Distribution of funds is based on the individual citizen. The State will adhere to HUD's requirements to expend all funds within 6 years of the award date. In addition, the State will further target benefits within these income categories by considering racial, ethnic, disability and age-dependent status. Where practicable, racial, ethnic, disability and age-dependent populations will



be prioritized for assistance.

CDBG funds will be awarded to UGLGs in a competitive application process.

The use of the CDBG-DR funds may be used to address the following activities, with primary emphasis and preference to the construction of new housing units.

1. Construct new housing units
2. Repair/rehabilitation of existing housing units
3. Acquisition and demolition
4. Mitigation enhancement measures, improvement of resilience
5. Ancillary home improvements such as elevation and access ramps
6. Assist communities to repair and/or replace infrastructure

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title	Grantee Program
1 Admin	1 Admin	1-1 WI DOA Admin	1-1 WI DOA Admin	
2 Housing	2 Housing	2-1 Middleton MF Rental LM	2-1 Middleton MF Rental LM	
		2-10 Habitat for Humanity	2-10 C. of Sun Prairie Affordable Housing Projects	
		2-11 V. of Ontario Housing	2-11 V. of Ontario Multi Family Residential Construction	
		2-2 Chaseburg Res Buyout	2-2 Chaseburg Res. Buyout	
		2-3 V. of Rock Springs MF LMI Rental	2-3 V. of Rock Springs MF LMI Rental	
		2-4 V. of Viola BLDG 1 LM Rental 16 Units	2-4 V. of Viola BLDG 1 LM Rental 16 Units	
		2-5 V. of Viola BLDG 2 MF Rental LMI 16 Units	2-5 V. of Viola BLDG 2 MF Rental LMI 16 Units	
		2-6 Chaseburg Buyout Demolition	2-6 Chaseburg Buyout Demolition	
		2-7 V. of Mazomanie Res buyout	2-7 V. of Mazomanie Single unit residential buyout	
		2-8 V. of Mazomanie	2.8 V. of Mazomanie Buyout of Residential Property	
		2-9 V. of Oregon SF Housing Construction	2-9 V. of Oregon SF LMI Residential NC OO	
3 Infrastructure	3 Infrastructure	3-1 Village of LaFarge Elec. Substation LM	3-1 Village of LaFarge Elec. Substation LM	
		3-2 Village of Mazomanie Black Earth Streambank	3-2 Village of Mazomanie Black Earth Streambank	
9999	Restricted Balance	<i>No activities in this project</i>		

Activities

Project # / 1 Admin / 1 Admin

Grantee Activity Number: 1-1 WI DOA Admin

Activity Title: 1-1 WI DOA Admin

Activity Type:

Administration

Project Number:

1 Admin

Projected Start Date:

12/15/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Activity Status:

Under Way

Project Title:

1 Admin

Projected End Date:

12/15/2026

Project Draw Block Date by HUD:

12/16/2026 by Steven Edwards

Activity Draw Block Date by HUD:

12/16/2026 by Steven Edwards

Total Budget: \$ 767,750.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 767,750.00

Benefit Report Type:

NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization

State of Wisconsin

Organization Type

State

Proposed Budget

\$ 767,750.00

Location Description:



Activity Description:

Administration for program operational costs of the CDBG DR program.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 2 Housing / 2 Housing



Grantee Activity Number: 2-1 Middleton MF Rental LM

Activity Title: 2-1 Middleton MF Rental LM

Activity Type:

Construction of new housing

Project Number:

2 Housing

Projected Start Date:

09/01/2021

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod-Income Housing: Any assisted activity that involves the acquisition/rehabilitation of property to provide housing considered to benefit persons of LMI-only to the extent such housing will, upon completion, be occupied by such persons

Activity Status:

Cancelled

Project Title:

2 Housing

Projected End Date:

09/01/2023

Project Draw Block Date by HUD:

12/16/2026 by Steven Edwards

Activity Draw Block Date by HUD:

12/16/2026 by Steven Edwards

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	50	25	25	100.00
# Owner Households				0.0
# of Households	50	25	25	100.00

Projected Accomplishments

	Total
# of Singlefamily Units	
# of Multifamily Units	50
# of Housing Units	50
# of Elevated Structures	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units with other green	
#Sites re-used	
#Units exceeding Energy Star	



#Units with bus/rail access

#Low flow showerheads 50

#Low flow toilets 50

#Units with solar panels

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Middleton	Local Government	\$ 0.00

Location Description:

The project will be located within the City of Middleton city limits.

Activity Description:

New construction of 50 LMI affordable rental housing units within the City of Middleton. A 20 year affordability period will be required with a deed restriction. The City of Middleton will procure for a developer to construct the units. The property will be managed by the developer after construction and the city will be responsible for ensuring continued affordability.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Disaster Type: Flood

Activity Supporting Documents: None

Grantee Activity Number: 2-10 Habitat for Humanity

Activity Title: 2-10 C. of Sun Prairie Affordable Housing Projects

Activity Type:

Construction of new housing

Project Number:

2 Housing

Projected Start Date:

01/01/2023

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod-Income Housing: Any assisted activity that involves the acquisition/rehabilitation of property to provide housing considered to benefit persons of LMI-only to the extent such housing will, upon completion, be occupied by such persons

Activity Status:

Under Way

Project Title:

2 Housing

Projected End Date:

06/30/2025

Project Draw Block Date by HUD:

12/16/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget: \$ 2,231,821.00

Most Impacted and Distressed Budget: \$ 2,231,821.00

Other Funds: \$ 0.00

Total Funds: \$ 2,231,821.00

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	10		10	100.00
# of Households	10		10	100.00

Projected Accomplishments

	Total
# of Singlefamily Units	10
# of Multifamily Units	
# of Housing Units	10
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
# of Elevated Structures	
# ELI Households (0-30% AMI)	

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
SUN PRAIRIE, CITY OF	Local Government	\$ 2,231,821.00

Location Description:

Activity Description:

Funds will be used in conjunction with the Dane County Habitat for Humanity to construct 10 LMI single family homes. Homes will be sold to LMI households. Homes will have a 5 year affordability period and secured by a deed restriction or forgivable mortgage.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 2-11 V. of Ontario Housing

Activity Title: 2-11 V. of Ontario Multi Family Residential Construction

Activity Type:

Construction of new replacement housing

Project Number:

2 Housing

Projected Start Date:

04/06/2023

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod-Income Housing: Any assisted activity that involves the acquisition/rehabilitation of property to provide housing considered to benefit persons of LMI-only to the extent such housing will, upon completion, be occupied by such persons

Activity Status:

Under Way

Project Title:

2 Housing

Projected End Date:

05/01/2024

Project Draw Block Date by HUD:

12/16/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget: \$ 1,030,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,030,000.00

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	12		7	58.33
# Owner Households				0.0
# of Households	12		7	58.33

Projected Accomplishments

	Total
# of Singlefamily Units	
# of Multifamily Units	12
# of Housing Units	12
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	

Activity funds eligible for DREF (Ike Only)

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Ontario Village of	Local Government	\$ 1,030,000.00

Location Description:

Activity Description:

Village of Ontario has contracted with local developer to construct 12 rental units of new construction housing to replace the loss of affordable rental housing units due to and exacerbated by the 2018 flooding event. 51% of the units will be available to LMI households. Affordability period will be 20 years and secured with a deed restriction.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 2-2 Chaseburg Res Buyout

Activity Title: 2-2 Chaseburg Res. Buyout

Activity Type:

Acquisition - buyout of residential properties

Project Number:

2 Housing

Projected Start Date:

06/01/2021

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod Buyout: Funds used for a buyout award to acquire housing owned by a qualifying LMI household, where the award amount (including optional relocation assistance) is greater than the post-disaster (current) fair market value of that property

Activity Status:

Completed

Project Title:

2 Housing

Projected End Date:

07/01/2023

Project Draw Block Date by HUD:

12/16/2026 by Steven Edwards

Activity Draw Block Date by HUD:

12/16/2026 by Steven Edwards

Total Budget: \$ 29,847.94

Most Impacted and Distressed Budget: \$ 29,847.94

Other Funds: \$ 0.00

Total Funds: \$ 29,847.94

Benefit Report Type:

Direct (Households)

Ancillary Activities

Responsible Organization	Grant Number	Activity Type	Project #	RLF	Activity #	Activity Title	PIA Name	Primary
Village of Chaseburg	B-19-DV-55-0001	Clearance and Demolition	2 Housing		2-6 Chaseburg Buyout Demolition	2-6 Chaseburg Buyout Demolition		

Projected Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	1		1	100.00
# of Households	1		1	100.00

Projected Accomplishments

	Total
# of Singlefamily Units	1
# of Multifamily Units	
# of Housing Units	1
Activity funds eligible for DREF (Ike Only)	
Total acquisition compensation to owners	
# of Parcels acquired voluntarily	
# of Parcels acquired by admin settlement	



of Parcels acquired by condemnation

of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Village of Chaseburg	Local Government	\$ 29,847.94

Location Description:

115 E. Mill Street, Chaseburg WI 54621

Activity Description:

Acquisition of LMI flood damaged residential property located within the Village of Chaseburg.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 2-3 V. of Rock Springs MF LMI Rental

Activity Title: 2-3 V. of Rock Springs MF LMI Rental

Activity Type:

Construction of new housing

Project Number:

2 Housing

Projected Start Date:

06/01/2021

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod-Income Housing: Any assisted activity that involves the acquisition/rehabilitation of property to provide housing considered to benefit persons of LMI-only to the extent such housing will, upon completion, be occupied by such persons

Activity Status:

Under Way

Project Title:

2 Housing

Projected End Date:

06/01/2023

Project Draw Block Date by HUD:

12/16/2026 by Steven Edwards

Activity Draw Block Date by HUD:

12/16/2026 by Steven Edwards

Total Budget: \$ 1,130,936.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,130,936.00

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	16		16	100.00
# Owner Households				0.0
# of Households	16		16	100.00

Projected Accomplishments

	Total
# of Singlefamily Units	
# of Multifamily Units	16
# of Housing Units	16
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
# of Elevated Structures	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	



#Units with other green

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads 16

#Low flow toilets 16

#Units with solar panels

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Rock Springs	Local Government	\$ 1,130,936.00

Location Description:

Activity Description:

Construction of a 16 unit LMI multi-family complex located outside the floodplain to replace those lost in the DR event. A 20 year affordability period is required and will be secured with a deed restriction. The property will be owned and managed by the developer and the affordability oversight will be provided by the Village of Rock Springs.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 2-4 V. of Viola BLDG 1 LM Rental 16 Units

Activity Title: 2-4 V. of Viola BLDG 1 LM Rental 16 Units

Activity Type:

Construction of new housing

Project Number:

2 Housing

Projected Start Date:

09/01/2021

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Completed

Project Title:

2 Housing

Projected End Date:

09/01/2023

Project Draw Block Date by HUD:

12/16/2026 by Steven Edwards

Activity Draw Block Date by HUD:

12/16/2026 by Steven Edwards

Total Budget: \$ 1,432,000.00

Most Impacted and Distressed Budget: \$ 1,432,000.00

Other Funds: \$ 0.00

Total Funds: \$ 1,432,000.00

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	16		9	56.25
# Owner Households				0.0
# of Households	16		9	56.25

Projected Accomplishments

	Total
# of Singlefamily Units	
# of Multifamily Units	16
# of Housing Units	16
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	300
# of Total Labor Hours	300
# of Elevated Structures	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units with other green	16
#Sites re-used	



#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads 16

#Low flow toilets 16

#Units with solar panels

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Viola	Local Government	\$ 1,432,000.00

Location Description:

Activity Description:

Construction of 16 units of multifamily affordable housing with at least 51% of the units occupied by LMI households. Affordability period of 20 years will be secured with a deed restriction and the Village of Viola will monitor the affordability requirements. The property will be owned and operated by the developer.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 2-5 V. of Viola BLDG 2 MF Rental LMI 16 Units

Activity Title: 2-5 V. of Viola BLDG 2 MF Rental LMI 16 Units

Activity Type:

Construction of new housing

Project Number:

2 Housing

Projected Start Date:

09/01/2021

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Completed

Project Title:

2 Housing

Projected End Date:

09/01/2023

Project Draw Block Date by HUD:

12/16/2026 by Steven Edwards

Activity Draw Block Date by HUD:

12/16/2026 by Steven Edwards

Total Budget: \$ 1,432,000.00

Most Impacted and Distressed Budget: \$ 1,432,000.00

Other Funds: \$ 0.00

Total Funds: \$ 1,432,000.00

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	16		9	56.25
# Owner Households				0.0
# of Households	16		9	56.25

Projected Accomplishments

	Total
# of Singlefamily Units	
# of Multifamily Units	16
# of Housing Units	16
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	300
# of Total Labor Hours	3000
# of Elevated Structures	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units with other green	
#Sites re-used	



#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads 16

#Low flow toilets 16

#Units with solar panels

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Viola	Local Government	\$ 1,432,000.00

Location Description:

Activity Description:

Construction of 16 units of residential multi-family housing. At least 51% of the units will be occupied by LMI HH with incomes. The required affordability period will be 20 years secured by a deed restriction. The property will be owned and managed by the developer and the Village of Viola will monitor the affordability period requirements.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 2-6 Chaseburg Buyout Demolition

Activity Title: 2-6 Chaseburg Buyout Demolition

Activity Type:

Clearance and Demolition

Project Number:

2 Housing

Projected Start Date:

09/01/2021

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod Buyout: Funds used for a buyout award to acquire housing owned by a qualifying LMI household, where the award amount (including optional relocation assistance) is greater than the post-disaster (current) fair market value of that property

Activity Status:

Completed

Project Title:

2 Housing

Projected End Date:

09/01/2023

Project Draw Block Date by HUD:

12/16/2026 by Steven Edwards

Activity Draw Block Date by HUD:

12/16/2026 by Steven Edwards

Total Budget: \$ 4,280.00**Most Impacted and Distressed Budget:** \$ 4,280.00**Other Funds:** \$ 0.00**Total Funds:** \$ 4,280.00**Benefit Report Type:**

Direct (Households)

Ancillary Activities

Responsible Organization	Grant Number	Activity Type	Project #	RLF	Activity #	Activity Title	PIA Name	Primary
Village of Chaseburg	B-19-DV-55-0001	Acquisition - buyout of residential properties	2 Housing		2-2 Chaseburg Res Buyout	2-2 Chaseburg Res. Buyout		Y

Proposed budgets for organizations carrying out Activity:**Responsible Organization**

Village of Chaseburg

Organization Type

Local Government

Proposed Budget

\$ 4,280.00

Location Description:

115 E. Mill Street, Chaseburg WI 54621

Activity Description:

Demolition and site clearance for the CDBG DR acquisition and buyout of an LMI property. The property will be owned by the Village of Chaseburg and will be reserved as green space in perpetuity-secured by a deed restriction.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 2-7 V. of Mazomanie Res buyout

Activity Title: 2-7 V. of Mazomanie Single unit residential buyout

Activity Type:

Acquisition - buyout of residential properties

Project Number:

2 Housing

Projected Start Date:

07/01/2021

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod Buyout: Funds used for a buyout award to acquire housing owned by a qualifying LMI household, where the award amount (including optional relocation assistance) is greater than the post-disaster (current) fair market value of that property

Activity Status:

Completed

Project Title:

2 Housing

Projected End Date:

03/01/2023

Project Draw Block Date by HUD:

12/16/2026 by Steven Edwards

Activity Draw Block Date by HUD:

12/16/2026 by Steven Edwards

Total Budget: \$ 195,957.39

Most Impacted and Distressed Budget: \$ 195,957.39

Other Funds: \$ 0.00

Total Funds: \$ 195,957.39

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	1	1		100.00
# of Persons	1	1		100.00
# of Households	1	1		100.00
Projected Accomplishments	Total			
# of Singlefamily Units	1			
# of Multifamily Units				
# of Housing Units	1			
Activity funds eligible for DREF (Ike Only)				
Total acquisition compensation to owners				
# of Parcels acquired voluntarily	1			
# of Parcels acquired by admin settlement				



of Parcels acquired by condemnation

of Properties

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Village of Mazomanie	Local Government	\$ 195,957.39

Location Description:

Activity Description:

Single unit residential buyout of substantially damaged flood plain property. Property to be purchased by the Village, demolished and cleared to remain green space in perpetuity.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 2-8 V. of Mazomanie

Activity Title: 2.8 V. of Mazomanie Buyout of Residential Property

Activity Type:

Acquisition - buyout of residential properties

Project Number:

2 Housing

Projected Start Date:

01/01/2022

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod Buyout: Funds used for a buyout award to acquire housing owned by a qualifying LMI household, where the award amount (including optional relocation assistance) is greater than the post-disaster (current) fair market value of that property

Activity Status:

Under Way

Project Title:

2 Housing

Projected End Date:

03/01/2023

Project Draw Block Date by HUD:

12/16/2026 by Steven Edwards

Activity Draw Block Date by HUD:

12/16/2026 by Steven Edwards

Total Budget: \$ 170,280.00

Most Impacted and Distressed Budget: \$ 170,280.00

Other Funds: \$ 0.00

Total Funds: \$ 170,280.00

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	1		1	100.00
# of Households	1		1	100.00
Projected Accomplishments	Total			
# of Singlefamily Units	1			
# of Multifamily Units				
# of Housing Units	1			
Activity funds eligible for DREF (Ike Only)				
Total acquisition compensation to owners				
# of Parcels acquired voluntarily	1			
# of Parcels acquired by admin settlement				
# of Parcels acquired by condemnation				

of Properties

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Village of Mazomanie	Local Government	\$ 170,280.00

Location Description:

Activity Description:

Funds will be used to purchase a residential property that is owned and occupied by an LMI HH in the Village of Mazomanie. Property was substantially damaged during the 2018 flooding event.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 2-9 V. of Oregon SF Housing Construction

Activity Title: 2-9 V. of Oregon SF LMI Residential NC OO

Activity Type:

Construction of new replacement housing

Project Number:

2 Housing

Projected Start Date:

06/13/2022

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod-Income Housing: Any assisted activity that involves the acquisition/rehabilitation of property to provide housing considered to benefit persons of LMI-only to the extent such housing will, upon completion, be occupied by such persons

Activity Status:

Under Way

Project Title:

2 Housing

Projected End Date:

12/13/2023

Project Draw Block Date by HUD:

12/16/2026 by Steven Edwards

Activity Draw Block Date by HUD:

12/16/2026 by Steven Edwards

Total Budget: \$ 631,200.00

Most Impacted and Distressed Budget: \$ 631,200.00

Other Funds: \$ 0.00

Total Funds: \$ 631,200.00

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	8	4	4	100.00
# of Households	8	4	4	100.00

Projected Accomplishments

	Total
# of Singlefamily Units	8
# of Multifamily Units	
# of Housing Units	8
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	

Activity funds eligible for DREF (Ike Only)



Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
OREGON, VILLAGE OF	Local Government	\$ 631,200.00

Location Description:

Activity Description:

Funds will be used to assist the V. of Oregon to assist Habitat for Humanity to develop and construct 8 units of residential new construction single family units. These units will assist in the replacement of homes lost and destroyed due to the 2018 disaster related event. Homes will be sold to LMI households.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Disaster Type: Flood

Activity Supporting Documents: None

Project # / 3 Infrastructure / 3 Infrastructure



Grantee Activity Number: 3-1 Village of LaFarge Elec. Substation LM
Activity Title: 3-1 Village of LaFarge Elec. Substation LM

Activity Type:
 Acquisition, construction, reconstruction of public facilities

Project Number:
 3 Infrastructure

Projected Start Date:
 04/09/2021

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:
 Under Way

Project Title:
 3 Infrastructure

Projected End Date:
 12/31/2023

Project Draw Block Date by HUD:
 12/16/2026 by Steven Edwards

Activity Draw Block Date by HUD:
 12/16/2026 by Steven Edwards

Total Budget: \$ 2,046,451.00

Most Impacted and Distressed Budget: \$ 2,046,451.00

Other Funds: \$ 0.00

Total Funds: \$ 2,046,451.00

Benefit Report Type:
 Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	719		394	54.80

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Village of LaFarge	Local Government	\$ 2,046,451.00

Location Description:

Activity Description:

Relocation of electrical substation out of the 500 year flood plain in an LMI Community. The existing substation was inundated with 4.5 feet of flood water resulting in a loss of power to all households for 52 hours.



Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 3-2 Village of Mazomanie Black Earth Streambank

Activity Title: 3-2 Village of Mazomanie Black Earth Streambank

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

3 Infrastructure

Projected Start Date:

06/01/2021

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

3 Infrastructure

Projected End Date:

06/01/2023

Project Draw Block Date by HUD:

12/16/2026 by Steven Edwards

Activity Draw Block Date by HUD:

12/16/2026 by Steven Edwards

Total Budget: \$ 1,111,400.00

Most Impacted and Distressed Budget: \$ 1,111,400.00

Other Funds: \$ 0.00

Total Funds: \$ 1,111,400.00

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

of Persons

Total

1715

Low

505

Mod

410

Low/Mod%

53.35

Projected Accomplishments

Activity funds eligible for DREF (Ike Only)

of Linear miles of Public Improvement

of Linear feet of Public Improvement

of public facilities

Total

9218

1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Village of Mazomanie

Organization Type

Local Government

Proposed Budget

\$ 1,111,400.00



Location Description:

Village of Mazomanie WI, approximately 9218 feet of the Black Earth Creek

Activity Description:

Repair and restoration of approximately 9,218 feet of damaged stream bank to reduce the risk of unnecessary debris entering the Black Earth Creek channel hindering the flow of water through the Village. The proposed project will remove a limited number of trees where severed undercutting of the root structure has occurred. The trees will be cut and the root ball left in place to prevent further stream bank erosion. Rip rap will then be placed on the stream bank to prevent further erosion.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Disaster Type:	Flood
Facility Type:	Other
Critical Facility or Infrastructure Sector:	Yes
Improve Critical Government Functions:	No
Opportunity Zone Investment:	No

Activity Supporting Documents: None

Action Plan History

Version	Date
B-19-DV-55-0001 AP#9	05/05/2023
B-19-DV-55-0001 AP#8	01/23/2023
B-19-DV-55-0001 AP#7	10/19/2022
B-19-DV-55-0001 AP#6	07/27/2022
B-19-DV-55-0001 AP#5	04/29/2022
B-19-DV-55-0001 AP#4	01/28/2022
B-19-DV-55-0001 AP#3	10/20/2021
B-19-DV-55-0001 AP#2	07/26/2021
B-19-DV-55-0001 AP#1	05/28/2021

