Grantee: State of Wisconsin

Grant: B-11-DN-55-0001

January 1, 2013 thru March 31, 2013 Performance Report



Grant Number: Obligation Date: Award Date:

ÓËFFËÖÞÉ Í ËEEF

Grantee Name: Contract End Date: Review by HUD:

Ùcæe^Á, Á/ ã& }•ã Ù à{ã cc h å ÁËÁOE, æã aÁT¦ÁÜ hçãh.

QPR Contact: Grant Amount: Grant Status:

ÅÍ Ř€€€Î€€€ÌČ€ Þ[ÁÛÚÜÁÔ[}æ&oÁØ[`}å OB&cãc^

Estimated PI/RL Funds:

ÅÎ Î ÎCCCÎCC

Total Budget:

ÅÍÆÊÎÎÆ€€€È€€

Disasters:

Declaration Number

ÞÙÚ

Narratives

Summary of Distribution and Uses of NSP Funds:

QÁ; lå^lÁt ÁK[{]|^Á; āx@Á;@ÁÖ[ååĒZlæ;) ÁÐB6B¦•ˇ[•Ácæ;åÁ; àb'8cæ;^•Ékæ;ÁÜcæ;Á; ÁY ã 8[}•ā; ÁÖ^]æd;^>ð, ÆÖ[{{ ^\8^Á•cæàjā @åÁ|ā āàjāc 8læ;Á; lÁæÁ*à àË; læ; c^•B¦•ˇ[Á|ā āàjāc Át Áæ]|^Á; lÁæÁ*à åË; læ; c^•B¦•ˇ[Á|ā āàjāc Át Áæ]|^Á; lÁæÁ*à åË; læ; c^•B¦•ˇ[Á|ā āàjāc Át Áæ]|^Á; Áæ; å*Á; Áæ; å*Áæ; å*Åæ; å*Áæ; å*Åæ; å*Åæ

 $NCCEDÍO ^{\uparrow} * \acute{Abd} \& || ^{\uparrow} \circ \acute{A} * \tilde{a} * * \tilde{a}$

NÇÔDÛĴª} a * Á] Áţ¦ÁØPŒÁB|åˇ [Øã•oÁS[[\B¦åˇ [Á;l[*ˈæ; ÁţÁæ]], Áã•oÁæ&&^••ÁţÁØPŒÁ; I^&|[•ˇ |^•ĒÁæ)åÁţÁæà^Áæåçæ)æë^Á; Áæô^Áæåçæ)æë^Á; Áæô•Áæåçæ)æë^Á; Áæô•Áæåçæ)æë^Á; Áæô•Áæåçæ)æë

 $NCDDCF] \cap \vec{a} * \acute{A} : \acute{A}$ ā, Ás@ægÁ; lātā, æþÁ&^}• * • Áslæ&dÈ

* ¦^æe^¦ DÁg Ási^aæe^ÁsaÁg à * oÁsa) åÁsi* ¦æà |^Ási]æsoÁsi Ás@Ás^} • * • ÁslæsoÈ

NÞÙÚÁHÁÚ¦^ÉŒŢ] |ãBææā} • Á āļÁs^Á^çā`, ^åÁţ Ás^œ',{ ā¸^Ás@Ás^c}, qã, ~Áţ œb, °då-Ás œæÁ*; à Á^; å• Á^` `^• c^åÁ, ^!Æææā; ā Ææ) åÁ^çā`, Á; æb, ^då• éāæææā; }Áţ; c@•^ÁæKaãããð•Áàæ-^åÁ;}ÁœÁPWÖÁ\$^{[*+a]}@&K\$aææÞÉV@ÁUcær^Á;āļÁææ;^Ášã&*••ā]}•Á;ãœÁ*`àË+a;c^•Æ;Áæ)*æ^ÉØ€FFÁţÁð;a¢ã^Áœ]+[][•^åÁæKaãããð•ÉWØð;a¢Æ]]|æææā;}•Á,^!^Á\$;^Áæ;ÁUcær^Á;ÁO°ÀUcær^Á;ÁO°À+æ*;倨€FFÐÆA;[;|^Á*;å•Áæ^Á^*`^•c°åÁ;}ÁæÁØ];Bææā;}•Á©æ; ã Ásēçæālaæà|^ÉÁs∮Ásēt]|aBeæān[}•Á¸^¦^Áæè}\^åÁset)åÁt¦æè;ÓÁset[``}o•Áá∧é∿¦{āļ^åÁsìÁsùāc∿¦ãæÉÉãà8u°åã,*K

NBà " ||ÁÚ^; &^} ớ\ -ÁQ " • ^ Q | å• Á^; ç^å Á Á €Ã ÁÔT Q

NBà " || ÁP ã @Á ^^å • Áã \ Á &[| ^

NBà | | ÁOE-{ | åæà | ^Á^} cæ | ÁQ * • ã * Á {] @æ ã

NBà $\|A\hat{O}_{c} \otimes \wedge \wedge \hat{a}\| + \hat{A}\hat{U} \wedge \otimes \hat{a}\| + \hat{A}\hat{U} \wedge \hat{A}\| + \hat{A}$

NBà ઁ ||ÁÔ[• ơÁ ^ ¦Á } ãc

NBà $\parallel \hat{A}\hat{D}_{\varphi} \otimes \hat{A} \wedge \hat{a}_{\bar{a}} * \hat{A}_{\bar{a}} = \hat{A}_{\bar{a}} = \hat{A}_{\bar{a}} \wedge \hat{A}_{\bar{a}} + \hat{A}_{\bar{a}} = \hat{A}_{\bar{a}} + \hat{A}_{\bar{a}} + \hat{A}_{\bar{a}} +$

How Fund Use Addresses Market Conditions:



Ensuring Continued Affordability:

P[{ ^[, } ^|- @q Á@, *- a, * Áœ-{ l åææà fácé Á, a| Á cafa ^ Ác@ ÁPUT Ò Ár cæ) åæd å ÁææÁ J GÈEÍ I ÉÁG &| * åñ; * K N, ° Á / @ Á@, *- a, * Á, *- c/Ás ^ Ár ā; * l Čæq * a, * Á@, *- a, * È N, ° Á / @ Á@, *- a, * Ár, *- c/Ás ^ Ár, [å ^- c/Ág, *- a, * K

NV@Aj`|&@æ^Áj|ā&^Bæe^\Áj@æāājāræāj}Áṣæj`^Ásæj`^Ásæj}[cA^¢&^^åÁyíà Á;Ás@Aj^i, &@æ^Áj|ā&^Ág,Ás@Ajj*|^Ás@Ajj*|^Ásæj Aj`|&@æ

N º ÁÚ^¦ā[å•Á[√áse-[¦åæàāãc K

NÜ^@æàÁ¦Áæ&``ããã}}Á,-Á¢ãcā'*Á@`•ã*Á\^¦Á}ãóæ•ãæ}&^kÆ\^æ•

NŁÅFÍ ÊEE€ÁMÁ ÁŸ^æ∳

NÅFÍ ÊE€€ÆÄÄ €ÊE€€ÁMÆF€Ä°^æ•

Definition of Blighted Structure:

Yã&{} + ā, Á, Á|Á + ^Áx@Ás^4, ÃÃÁ | ÃÁ

Definition of Affordable Rents:

Yã& {} } • ā, Á; āļÁ • ^Áx@ ÁPUTÒÁ cæ) åædå • ÁxæÁG ÁÔ ØÜÁJGÈG GQæÐÁQ ØÐÆÐ ; åÁQÐÁY Á& ^-ā, ^Áæ-{; åæà|^Á^}; o ÉÁB, & {` åā; * K $N_{0} = \sqrt{2} \left(\frac{1}{4} + \frac{1}{4}$

ૄ°Á/@Á;æðā;ˇ{Á;[}ơ@Á⇔H];æð&N•Á;¦ÁợāããN•Á⇔àÁÁ^¦çã&N•Á;āl/ÁoÁo@•^Á•^åÁs^Áo@Á[&æÁ@;•ā*Áeĕơ@¦ãcÈ ૄ°ÁN}ã•Áæ••ã;៚åÁ;ão@Áe;ÙÚHA*}åā;*Á;ĕ•Á;^^óÁ;^^óÁ@Áæ÷[¦åæàããcÁ,^``ã^{<^}o^Á;¦Á;[óÁv••Áoæ)Áæ;ÁgæÁæj]]ã&æà|^Á,^¦āṭåÁ]^&ããð;åÁ;ão@;ŏÁ^*æbå t Ác@Áo\{ Á; Áæ) Â[æ) Á; Á; [¦ơ æ ^Á; Áo@Ásæ)• -^¦Á; Á; }^|• @ ÉÁV@Áse-[¦áæàāác Á^` ã^{ ^}ó Á; ā]Ás^Áā;][• ^åÁs Á · ^Á; Áæás^^ å Á^• dæðá, ^åÁ^• dæðá; }Á; c@^Áæ••ã•c^åÁ¦¦[]^¦c°K

NŁÅFÍ Ê€€€ÁMÁÁŸ^æ∳•

NÅFÍ ŘECEÁÐÁI €ŘECEÁMÁF€ÁŸ^æ!•

N, °ÁJˇà•^ˇˇ^}ơÁ^}ơÁsˇ;¾*Ás@Áse-f;åæàäããĆÁ,^¦ã¦åÁÁŠŪ^}ơÁse4X`|æe^àÁs^ÁPWÖÁ,^¦ã¦åå8æd¦Ásådããčdãàče¸åŠÁv@Á^}œÁf;bæÁsí[b/8eÁse4] } [oÁ^~ ã^å/k[Á\$^A[, ^|kk@à) Á@Á^} oÁā ão Á[|kk@A|, [b/8cóā, Á~~\8cóæk@Áā, ^ki, 4j, | [b/8cóā, { ãc/^} cÈ

Úl[b/8cn4, }^!• A, al|ka^A; | çaa^a A, ac@a, -{ | { aeaa} } A; A | a aee^a A^} cha; a aeaa A | A | A | aeaa A | aeaaa A | aeaa

8[{´]|āáy 8^È CE;^Ág &'^æ^Ág Á^} o Á; |Áæ•ã c'åÁ}ã fá Á*àb'8oÁ; Á@Á;|[çã ā]}•Á;-Á*o cæ) åā,*Á^æ^•Éæ; åÁg Áæ)^Árç^} dÉæ@Á;} ^Árç^} dÉa@Á;} ^Árç^} dÉa@Á;} ^Árè,* c@(•^Á)ã•Á,[cÁ^••Ás@à)ÁH€Áàæ••Á,¦ã;¦Á,¦ãæ^}Á,[cã&^Áà^-;¦^Áã;]|^{^}o;*Áè)^Áà,&;^æ•^Áà,Á^}o•È

Housing Rehabilitation/New Construction Standards:

V @ ÁÜcæc°B¦• ˇ [•ÁPUTÒÁÚ¦[*¦æ;ÁÜ^@æàÁÜcæ}åæå•Á;∄[Áæ]]^Á;ÁPÙÚHËæ•ã c°åÁ%¢ã;Ġ]*ÁQ*•ã *Áæčã;ããð•ĚÁV@•^ÁÜ^@æàÁÜcæ}åæå•Á^ઁã^ C@æpÁ; [] ^ | c② ● Á; ^ ^ o forth for A |] | aBæpà | ^ Á[&æpÁspà å Á cæær Á&[å ^ ● Áspà å Áæær Á&[å ^ ● Áspà å Áæær Á&[å ^ ● Áspà å Áæær Áæ] | a for Bæpá A | [] ^ | c② ● Áspà Áspà & A &ær Éá V @ Áu ^ @æpà Áu cæpå æ då e for K | | ^ } d ↑

\(\text{\alpha}\frac{\alpha}{\

Vicinity Hiring:

 $-2 = \frac{1}{2} \left[\frac{1}{2} e^{-\frac{1}{2}} + \frac{1}{4} e^{-\frac{1}{2}} + \frac{1$



Procedures for Preferences for Affordable Rental Dev.:

 $\label{eq:control_c$

Grantee Contact Information:

Sæc^kÓ|[[å
NÞÙÚÁU;[*¦æ;ÁTæ)æ*^¦
NÖãçãã;}Á;ÁP[`*•ã;*ÁBÁÖ[{{`}ãčÁÖ^ç^|[]{^}c
NG€FÁYÈÁYæ•@3;*é;}ÁOEç^ÈÉÁ\c@AØ|[[;
NÚÈUÈÓ[¢Á;JÏ€
NTæåã[]ÈÁYQÁ;HÏ€ÏËJÏ€
NV^|^]@[}^kÁÇÎ⊕ÌDÁGÎIËÏHÌF
NÖ(æá)KÁÇ®È]DÁGÎIËHÌF
NÒ(æá)KÁQ®ÈÀ[[[åO, åÈ[ç

| Overall | This Report Period | To Date |
|---|---------------------------|-----------------------|
| Total Projected Budget from All Sources | ÞÐŒ | ÅÍÊÉÎGÉÍHÏÈE€ |
| Total Budget | ÅGÊ€ÌÏÈÉÍ | ÅÍÊÉÎGÉËHÏÈE€ |
| Total Obligated | ÅGGFÉFFGÐÍ | ÅÍÊÉÎGÉÍHÏÈ€€ |
| Total Funds Drawdown | ÅÌ GÍ ÉÌÌ €ÈH | ÅHÉLGGÉJFÏÈGG |
| Program Funds Drawdown | Α̈́ΙÎḖJΗÈΉ | ÅHÊEFÊEH€ÈG |
| Program Income Drawdown | ÅÍJÊÈÌÏÈE€ | ÅFGFÊÌÏÈŒ€ |
| Program Income Received | ÅÍJÊÈÌÏÈŒ€ | ÅFGÍÊFÌÏÈŒ€ |
| Total Funds Expended | ÅHG€ÊFÎÍÈ€H | ÅHÊĒGÍĒĪĪĒH |
| Match Contributed | ŀ̀€ | ÅJŒ Î €HÈŒ |

Progress Toward Required Numeric Targets

| Requirement | Required | To Date |
|--|-------------------------|-------------|
| Overall Benefit Percentage (Projected) | | €È€Ã |
| Overall Benefit Percentage (Actual) | | €È€Ã |
| Minimum Non-Federal Match | ŀ̀€ | ÅJŒĴŦ€HÈŒ€ |
| Limit on Public Services | ÅÏÍ €Ê€€ÌÈ€ | ŀ̀€ |
| Limit on Admin/Planning | ÅÍ €€Ê€€È€ € | ÅGHFÊJÌ ÈJI |
| Limit on State Admin | Å €Ì€€ | ÅGHFÊJÌ ÈI |

Progress Toward Activity Type Targets

Activity Type Target Actual
Administration ÅI €€€€€€€ ÅI Î ÊFFΠȀ€

Progress Toward National Objective Targets

National Objective Target Actual

NSP Only - LH - 25% Set-Aside ÅFÉ3 €€€€€€€ ÅGÊ+H Ē H-È€€

Overall Progress Narrative:



Project Summary

| Project #, Project Title | This Report Period | To Date | | |
|--|---------------------------|---------------------------|---------------------------|--|
| | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown | |
| JJJJÉÄÜ^∙dä&c^åÁÓæ æ} &^ | ŀ̀€ | ŀ̀€ | ŀ̀€ | |
| ÞÙÚŒÖT Œ ÐĎÚÚÆŒ{ ãj | ÅÎ FÊGÎ Î ÈFÍ | ÅIÎÍÊFFÎÈŒ€ | ÅGGÌ ÊFJÌ ÈJI | |
| ÞÙÚÓOŒÜÜÜ © E ÉÞÞÙÚÁÖ ð ða ^ÁW•^ÁÓÁOÐE``ð ðaf } ÁÜ^@æakbe} å ÁÜ^•æk^ | ÅIJFÊ€GGÈÈÌ | ÅIÊEÌÍÊIÌÈE€ | ÅQÊÎÌ€ÊGÏJÊÎÎ | |
| ÞÙÚÔŠÓ€IÐÉÞÙÚÁÖ ðiða ^ÁW•^ÁÔÆðæ) åàæ) \ðj* | ÅFÊFIÈ€€ | ÅIÎÉÎÌŒŒ€ | ÅHÌÐĴJÏÈ€€ | |
| ÞÙÚÖÖÓ G HÍÐ ÞÙÚÁÖ ð ða ^ÁM•^ÁÖÁÖ^{{ [ðða } Á, ÁÓ ð @^åÁÚd` &c' ^• | ÅFÌĒÏÏÈ€€ | ÅÍJÊÉÍ€ÈÌG | ÅÍJÊÉÍ€ÈÌG | |
| ÞÙÚÒÜÖ €I-ÍÍÞ ÙÚÆÒJð ãã ^ÁN•^ÆÒÆÜ^å^ç^ [] { ^} c | ÅFJIĒÉ€HĒ€ | Ål€ÎÊEFÇÊÈÌ | ÅFJIÉĨ€HĚÉ | |



Activities

Grantee Activity Number: NSP3 ADM 001
Activity Title: NSP Admin

Activity Category: Activity Status:

 Oãa{ ã ã dæaã} }
 Wỷ å^¦Áv æê

 Project Number:
 Project Title:

 ÞÙÚOCÖT€H
 ÞÙÚÁOCã{ ã

Projected Start Date: Projected End Date:

Benefit Type: Completed Activity Actual End Date:

ÞÆ

 National Objective:
 Responsible Organization:

 PEŒ
 Ô[{ ⟨ ^|&^<</td>

Overall Jan 1 thru Mar 31, 2013 To Date

ÅFGÍ Æ€€È€€ **Total Projected Budget from All Sources** ÞÆŒ ÅFGÍ ŘECERÈCE ŀ̀€ **Total Budget** ŀ̀€ **Total Obligated** ÅFGÍ Ê€€€Ì€€ ÅFÏ ÊH HÈFÍ ÅÏFĒĪÍĖL **Total Funds Drawdown** ÅFÏ ÊH HÈÈÍ ÅÏ FÊFÍ Í È I **Program Funds Drawdown** ŀ̀€ ŀ̀€ **Program Income Drawdown**

Program Income Drawdown ŀÈ€ ŀȀ

Program Income Received ŀÈ€ ŀȀ

Total Funds Expended ŀÈ€ ŀȀ

Match Contributed ŀÈ€ ŀȀ

Activity Description:

ÞÙÚÁÔ[{ \ \\ \^\\ \&\^\ÁŒ{a}{ a}.

Location Description:

Ùœer^¸ãa^

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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

Þ[ÁJo@¦ÁØ*}åāj*ÁÛ[ˇ¦&^•ÁØ[ˇ}å V[œ4ÁJo@¦ÁØ*}åäj*ÁÛ[ˇ¦&^•



NSP3 ADM 002 MILWAUKEE CO CONSORTIUM Grantee Activity Number: NSP Admin Activity Title:

Responsible Organization:

Activitiy Category: Activity Status:

Administration **Under Way Project Number: Project Title:** NSPADM03 **NSP Admin**

Projected Start Date: Projected End Date:

04/01/2011 03/08/2014

Completed Activity Actual End Date: Benefit Type:

N/A

National Objective:

N/A MILWAUKEE CO CONSORTIUM

Overall Jan 1 thru Mar 31, 2013 To Date **Total Projected Budget from All Sources** N/A \$105,087.00 **Total Budget** \$0.00 \$105,087.00 **Total Obligated** \$55,087.00 \$105,087.00 **Total Funds Drawdown** \$27,090.00 \$39,909.00 **Program Funds Drawdown** \$27,090.00 \$39,909.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$39,909.00 \$27,090.00

MILWAUKEE CO CONSORTIUM \$27,090.00 \$39,909.00

\$0.00

Activity Description:

Match Contributed

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



\$0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: NSP3 ADM 002 ROCK CO CONSORTIUM

Activity Title: NSP Admin

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

NSPADM03 NSP Admin

Projected Start Date: Projected End Date:

04/01/2011 03/08/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A ROCK CO CONSORTIUM

Overall Jan 1 thru Mar 31, 2013 To Date **Total Projected Budget from All Sources** N/A \$90,209.00 **Total Budget** \$0.00 \$90,209.00 **Total Obligated** \$60,304.50 \$90,209.00 **Total Funds Drawdown** \$16,843.00 \$46,747.50 **Program Funds Drawdown** \$16,843.00 \$46,747.50 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$2,774.00 \$49,521.50 **ROCK CO CONSORTIUM** \$2,774.00 \$49,521.50

Match Contributed \$0.00 \$0.00

Activity Description:

NSP Admin

N/A

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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



Grantee Activity Number: NSP3 B1 001 RACINE Activity Title: RACINE HBR 25%

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSPBARRR03

Projected Start Date:

04/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Overall

Total Projected Budget from All Sources

Total Budget
Total Obligated

Total Funds Drawdown

Program Funds Drawdown Program Income Drawdown

Program Income Received Total Funds Expended

CITY OF RACINE

Match Contributed

Activity Description:

Acquisition Rehab & Resale to households <50% CMI

Location Description:

ELI Households (0-30% AMI)

City of Racine

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 0
 0/0

Activity Status:

Under Way

03/08/2014

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$10,044.00

\$10,044.00

\$10,044.00

\$10,044.00

CITY OF RACINE

Project Title:

Projected End Date:

Responsible Organization:

Jan 1 thru Mar 31, 2013

NSP Eligible Use B Acquisition Rehab and Resale and

To Date

\$113,900.00

\$113,900.00

\$113,900.00

\$51,779.00

\$51,779.00

\$73,761.00

\$73,761.00

\$0.00

\$0.00

\$0.00

Completed Activity Actual End Date:

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 # of Housing Units
 0
 0/1

 # of Singlefamily Units
 0
 0/1

12



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 |
| # Owner 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



Grantee Activity Number: NSP3 B1 001 ROCK CO CONSORTIUM Activity Title: ROCK CO CONSORTIUM HBR 25%

Activity Status:

Under Way

03/08/2014

N/A

\$26,604.00

\$26,604.00

\$7,154.00

\$7,154.00

\$59,187.00

\$5,214.00

\$5,214.00

\$0.00

\$0.00

Project Title:

Projected End Date:

Responsible Organization:

ROCK CO CONSORTIUM

Jan 1 thru Mar 31, 2013

NSP Eligible Use B Acquisition Rehab and Resale and

To Date

\$476,604.00

\$476,604.00

\$476,604.00

\$267,437.00

\$267,437.00

\$59,187.00

\$57,836.00

\$57,836.00

\$92,103.20

\$0.00

Completed Activity Actual End Date:

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSPBARRR03

Projected Start Date:

04/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Overall

Total Projected Budget from All Sources

Total Budget
Total Obligated

Total Funds Drawdown

Program Funds Drawdown
Program Income Drawdown

Program Income Received

Total Funds Expended

ROCK CO CONSORTIUM

Match Contributed

Activity Description:

Acquisition Rehab & Resale to households <50% CMI

Location Description:

ELI Households (0-30% AMI)

City of Beloit and City of Janesville

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total 0 0/0

This Report Period Cumulative Actual Total / Expected

14

 Total
 Total

 # of Housing Units
 0
 2/3

 # of Singlefamily Units
 0
 2/3



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: NSP3 B1 002 MILWAUKEE

Activity Title: NSP Eligible Use B Acquisition Rehab and Resale

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSPBARRR03

Projected Start Date:

04/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Overall

Total Projected Budget from All Sources

Total Budget
Total Obligated

Total Funds Drawdown

Program Funds Drawdown
Program Income Drawdown

Program Income Received Total Funds Expended

MILWAUKEE CO CONSORTIUM

Match Contributed

Activity Description:

Acquisition Rehab & Resale to households >50% CMI

Location Description:

City of Milwaukee

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expecte |
|-----------------------------------|--------------------|-----------------------------------|
| | Total | Total |
| # of Properties | 0 | 0/0 |
| #Energy Star Replacement Windows | 0 | 0/0 |
| #Additional Attic/Roof Insulation | 0 | 0/0 |
| #High efficiency heating plants | 0 | 0/0 |
| #Efficient AC added/replaced | 0 | 0/0 |
| #Replaced thermostats | 0 | 0/0 |
| | | |

(A)

Under Way

Project Title:

NSP Eligible Use B Acquisition Rehab and Resale and

Projected End Date:

03/08/2014

Completed Activity Actual End Date:

Responsible Organization:

MILWAUKEE CO CONSORTIUM

| Jan 1 thru Mar 31, 2013 | To Date |
|-------------------------|--------------|
| N/A | \$651,163.00 |
| \$0.00 | \$651,163.00 |
| \$0.00 | \$651,163.00 |
| \$98,419.03 | \$290,939.86 |
| \$98,419.03 | \$290,939.86 |
| \$0.00 | \$0.00 |
| \$0.00 | \$0.00 |
| \$98,419.03 | \$99,568.03 |
| \$98,419.03 | \$99,568.03 |
| \$0.00 | \$0.00 |

| #Replaced hot water heaters | 0 | 0/0 |
|-------------------------------------|---|-----|
| #Light Fixtures (indoors) replaced | 0 | 0/0 |
| #Light fixtures (outdoors) replaced | 0 | 0/0 |
| #Refrigerators replaced | 0 | 0/0 |
| #Clothes washers replaced | 0 | 0/0 |
| #Dishwashers replaced | 0 | 0/0 |
| #Units with solar panels | 0 | 0/0 |
| #Low flow toilets | 0 | 0/0 |
| #Low flow showerheads | 0 | 0/0 |
| #Units with bus/rail access | 0 | 0/0 |
| #Units exceeding Energy Star | 0 | 0/0 |
| #Sites re-used | 0 | 0/0 |
| #Units deconstructed | 0 | 0/0 |
| #Units ¿ other green | 0 | 0/0 |

This Report Period Cumulative Actual Total Total Total

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

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected Low Mod **Total** Low Mod **Total Low/Mod%** # of Households 0 0 0/0 0/7 0 0 0/0 # Owner Households 0 0 0 0/0 0/0 0/7 0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: NSP3 B1 002 RACINE

Activity Title: RACINE HBR

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSPBARRR03

Projected Start Date:

04/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Overall

Total Projected Budget from All Sources

Total Budget
Total Obligated

Total Funds Drawdown

Program Funds Drawdown
Program Income Drawdown

Program Income Received Total Funds Expended

CITY OF RACINE

Match Contributed

Activity Description:

Acquisition Rehab & Resale to households >50% CMI

Location Description:

City of Racine

of Housing Units

of Singlefamily Units

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Activity Status:

Under Way

03/08/2014

N/A

\$25,537.92

\$25,537.92

\$111,535.00

\$111,535.00

\$39,365.00

\$39,365.00

\$0.00

\$0.00

\$0.00

CITY OF RACINE

Project Title:

Projected End Date:

Responsible Organization:

Jan 1 thru Mar 31, 2013

NSP Eligible Use B Acquisition Rehab and Resale and

To Date

\$510,000.00

\$510,000.00

\$510,000.00

\$339,970.00

\$339,970.00

\$367,960.00

\$367,960.00

\$0.00

\$0.00

\$0.00

Completed Activity Actual End Date:

 Total
 Total

 0
 0/5

 0
 0/5

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod%



| # of Households | 0 | 0 | 0 | 0/0 | 0/1 | 0/5 | 0 |
|--------------------|---|---|---|-----|-----|-----|---|
| # Owner Households | 0 | 0 | 0 | 0/0 | 0/1 | 0/5 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: NSP3 B1 002 ROCK CO CONSORTIUM

Activity Status:

Under Way

03/08/2014

N/A

(\$10,676.00)

(\$10,676.00)

\$209,351.00

\$172,864.00

\$36,487.00

\$30,767.00

\$30,767.00

\$0.00

\$0.00

Project Title:

Projected End Date:

Responsible Organization:

ROCK CO CONSORTIUM

Jan 1 thru Mar 31, 2013

NSP Eligible Use B Acquisition Rehab and Resale and

To Date

\$447,115.00

\$447,115.00

\$447,115.00

\$345,806.00

\$309,319.00

\$36,487.00

\$490,521.00

\$490,521.00

\$0.00

\$0.00

Completed Activity Actual End Date:

Activity Title: ROCK CO CONSORTIUM HBR

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSPBARRR03

Projected Start Date:

04/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Overall

Total Projected Budget from All Sources

Total Budget
Total Obligated

Total Funds Drawdown

Program Funds Drawdown Program Income Drawdown

Program Income Received

Total Funds Expended

ROCK CO CONSORTIUM

Match Contributed

Activity Description:

Acquisition Rehab & Resale to households >50% CMI

Location Description:

City of Beloit and City of Janesville

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 1
 1/6

 1
 1/6

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod%



of Housing Units

of Singlefamily Units

 # of Households
 0
 1
 1
 0/0
 1/4
 1/6
 100.00

 # Owner Households
 0
 1
 1
 0/0
 1/4
 1/6
 100.00

Activity Locations

Address City County State Zip Status / Accept

Wisconsin Match / N Jane

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: NSP3 B2 001 ROCK CO CONSORTIUM Activity Title: ROCK CO CONSORTIUM RENTAL 25%

Activity Status:

Under Way

03/08/2014

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$86,834.00

\$51,315.00

\$51,315.00

\$35,500.00

\$35,500.00

Project Title:

Projected End Date:

Responsible Organization:

ROCK CO CONSORTIUM

Jan 1 thru Mar 31, 2013

NSP Eligible Use B Acquisition Rehab and Resale and

To Date

\$100,000.00

\$100,000.00

\$100,000.00

\$64,481.00

\$64,481.00

\$76,649.00

\$76,649.00

\$0.00

\$0.00

\$0.00

Completed Activity Actual End Date:

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSPBARRR03

Projected Start Date:

04/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Overall

Total Projected Budget from All Sources

Total Budget
Total Obligated

Total Funds Drawdown

Program Funds Drawdown
Program Income Drawdown
Program Income Received

Total Funds Expended

ROCK CO CONSORTIUM

Match Contributed

Activity Description:

Acquisition Rehab & Rental to households <50% CMI

Location Description:

ELI Households (0-30% AMI)

City of Beloit and City of Janesville

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total 0 0/0

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 # of Housing Units
 0
 0/2

 # of Singlefamily Units
 0
 0/2



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|----------------|---|
| | Low | Mod | Total | Low | Mod | Total Low/Mod% | |
| # of Households | 0 | 0 | 0 | 0/2 | 0/0 | 0/2 | 0 |
| # Renter Households | 0 | 0 | 0 | 0/2 | 0/0 | 0/2 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: NSP3 B2 001 RACINE
Activity Title: RACINE RENTAL 25%

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSPBARRR03

Projected Start Date:

04/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Overall

Total Projected Budget from All Sources

Total Budget
Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown
Program Income Received

Total Funds Expended

rotal railes Expelled

CITY OF RACINE

Match Contributed

Activity Description:

Acquisition Rehab & Rental to households <50% CMI

Location Description:

ELI Households (0-30% AMI)

of Housing Units

of Singlefamily Units

City of Racine

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 0
 0/0

Activity Status:

Under Way

03/08/2014

N/A

\$28,450.00

\$45,650.00

\$39,691.45

\$39,691.45

\$20,962.00

\$20,962.00

\$0.00

\$0.00

\$0.00

CITY OF RACINE

Project Title:

Projected End Date:

Responsible Organization:

Jan 1 thru Mar 31, 2013

NSP Eligible Use B Acquisition Rehab and Resale and

To Date

\$279,000.00

\$279,000.00

\$279,000.00

\$269,742.00

\$269,742.00

\$219,770.00

\$219,770.00

\$0.00

\$0.00

\$0.00

Completed Activity Actual End Date:

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 0
 0/4

 0
 0/4

24

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|----------------|---|
| | Low | Mod | Total | Low | Mod | Total Low/Mod% | |
| # of Households | 0 | 0 | 0 | 0/4 | 0/0 | 0/4 | 0 |
| # Renter Households | 0 | 0 | 0 | 0/4 | 0/0 | 0/4 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



NSP3 CLB ACQ ROCK CO CONSORTIUM **Grantee Activity Number: Activity Title: ROCK CO CONSORTIUM Landbanking- Acq**

Activity Status:

Under Way

03/08/2014

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Project Title:

NSP Eligible Use C Landbanking

Responsible Organization:

ROCK CO CONSORTIUM

Jan 1 thru Mar 31, 2013

Completed Activity Actual End Date:

Projected End Date:

Activitiy Category:

Land Banking - Acquisition (NSP Only)

Project Number:

NSPCLB03

Projected Start Date:

04/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Overall

Total Projected Budget from All Sources

Total Budget Total Obligated

Total Funds Drawdown

Program Funds Drawdown Program Income Drawdown

Program Income Received Total Funds Expended

Match Contributed

Activity Description:

Landbanking- Acquisition

Location Description:

City of Beloit and City of Janesville

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period

0

Total

Cumulative Actual Total / Expected

Total

3/2

3/2

3/2

To Date

\$40,000.00

\$40,000.00

\$40,000.00

\$37,783.00

\$37,783.00

\$0.00

\$0.00 \$13,591.00

\$0.00

of Properties

This Report Period

0

Cumulative Actual Total / Expected

Total Total

of Housing Units # of Singlefamily Units 0

26



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



Grantee Activity Number: NSP3 CLB DISP ROCK CO CONSORTIUM
Activity Title: ROCK CO CONSORTIUM Landbanking- DISP

Activity Status:

Under Way

03/08/2014

N/A

(\$3,418.00)

(\$3,418.00)

\$1,214.00

\$1,214.00

\$1,432.00

\$1,432.00

\$0.00

\$0.00

\$0.00

Project Title:

NSP Eligible Use C Landbanking

Responsible Organization:

ROCK CO CONSORTIUM

Jan 1 thru Mar 31, 2013

Completed Activity Actual End Date:

To Date

\$6,582.00

\$6,582.00

\$6,582.00

\$1,214.00

\$1,214.00

\$3,235.00

\$3,235.00

\$0.00

\$0.00

\$0.00

Cumulative Actual Total / Expected

Total 0/2

Projected End Date:

Activitiy Category:

Land Banking - Disposition (NSP Only)

Project Number:

NSPCLB03

Projected Start Date:

04/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Overall

Total Projected Budget from All Sources

Total Budget
Total Obligated

Total Funds Drawdown

Program Funds Drawdown Program Income Drawdown

Program Income Received Total Funds Expended

ROCK CO CONSORTIUM

Match Contributed

Activity Description:

Landbanking- Disposition

Location Description:

City of Beloit and City of Janesville

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period

0

I

of Properties



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

of Persons 1233 2091 8184 65.05

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: NSP3 DDBL RACINE
Activity Title: RACINE DEMO

Activity Category: Activity Status:

Clearance and Demolition Under Way

Project Number: Project Title:

NSPDDB03 NSP Eligible Use D Demolition of Blighted Structures

Projected Start Date: Projected End Date:

04/01/2011 03/08/2014

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

NSP Only - LMMI CITY OF RACINE

OverallJan 1 thru Mar 31, 2013To DateTotal Projected Budget from All SourcesN/A\$34,343.92

 Total Budget
 (\$129.55)
 \$34,343.92

 Total Obligated
 (\$129.55)
 \$34,343.92

 Total Funds Drawdown
 \$0.00
 \$34,343.92

 Program Funds Drawdown
 \$0.00
 \$34,343.92

 Program Income Drawdown
 \$0.00
 \$0.00

 Program Income Received
 \$0.00
 \$0.00

 Total Funds Expended
 \$0.00
 \$34,473.00

Match Contributed \$0.00 \$0.00

Activity Description:

National Objective:

Demolition of Blighted Structures

Location Description:

City of Racine

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Responsible Organization:

TotalTotal# of Housing Units02/2# of Singlefamily Units02/2

30

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

Low Mod Total Low/Mod%



of Persons 3970 2236 9231 67.23

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: NSP3 DDBL ROCK CO CONSORTIUM Activity Title: ROCK CO CONSORTIUM DEMO

Activity Status:

Under Way

03/08/2014

N/A

(\$10,293.00)

(\$10,293.00)

\$18,677.00

\$18,677.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Project Title:

Projected End Date:

Responsible Organization:

ROCK CO CONSORTIUM

Jan 1 thru Mar 31, 2013

NSP Eligible Use D Demolition of Blighted Structures

To Date

\$24,707.00

\$24,707.00

\$24,707.00

\$24,707.00

\$24,707.00

\$24,057.00

\$24,057.00

\$0.00

\$0.00

\$0.00

Completed Activity Actual End Date:

Activitiy Category:

Clearance and Demolition

Project Number:

NSPDDB03

Projected Start Date:

04/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Overall

Total Projected Budget from All Sources

Total Budget
Total Obligated

Total Funds Drawdown

Program Funds Drawdown
Program Income Drawdown

Program Income Received Total Funds Expended

ROCK CO CONSORTIUM

Match Contributed

Activity Description:

Demolition of Blighted Structures

Location Description:

City of Beloit and City of Janesville

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 1
 3/2

of Singlefamily Units 1 3/2

32

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

Low Mod Total Low/Mod%



of Housing Units

of Persons 3233 2091 8184 65.05

Activity Locations

Address City County State Zip Status / Accept
Wisconsin Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: NSP3 ERD 002 RACINE

Activity Title: RACINE REDEV

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSPERD03

Projected Start Date:

08/01/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Overall

Total Projected Budget from All Sources

Total Budget
Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown
Program Income Received

Total Funds Expended

CITY OF RACINE

Match Contributed

Activity Description:

Location Description:

Redevelopment in the City of Racine.

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period

34

Cumulative Actual Total / Expected

Total

0

Total 0/1

0/1

Beneficiaries Performance Measures

This Report Period

Cumulative Actual Total / Expected

Low

Mod

Total

Activity Status:

Under Way

03/24/2014

N/A

CITY OF RACINE

(\$53,987.92)

(\$53,987.92)

\$191,103.50

\$191,103.50

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Project Title:

Projected End Date:

NSP Eligible Use E Redevelopment

Responsible Organization:

Jan 1 thru Mar 31, 2013

Completed Activity Actual End Date:

To Date

\$296,012.08

\$296,012.08

\$296,012.08

\$191,103.50

\$191,103.50

\$62,007.00

\$62,007.00

\$0.00

\$0.00

\$0.00

Low

Mod

Total Low/Mod%



of Housing Units

of Multifamily Units

| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/2 | 0 |
|---------------------|---|---|---|-----|-----|-----|---|
| # Renter Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/2 | 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: NSP3 ERD 002 ROCK CO CONSORTIUM Activity Title: ROCK CO CONSORTIUM REDEV

Activity Category: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

NSPERD03 NSP Eligible Use E Redevelopment

Projected Start Date: Projected End Date:

04/01/2011 03/08/2014

Benefit Type: Completed Activity Actual End Date:

Responsible Organization:

Direct Benefit (Households)

NSP Only - LMMI ROCK CO CONSORTIUM

Overall Jan 1 thru Mar 31, 2013 To Date **Total Projected Budget from All Sources** \$110,000.00 N/A **Total Budget** \$0.00 \$110,000.00 **Total Obligated** \$0.00 \$110,000.00 **Total Funds Drawdown** \$26,100.00 \$26,100.00 **Program Funds Drawdown** \$3,400.00 \$3,400.00 **Program Income Drawdown** \$22,700.00 \$22,700.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$48,598.00 \$74,698.00

Match Contributed \$0.00 \$0.00

Activity Description:

ROCK CO CONSORTIUM

National Objective:

Redevelopment of new housing for households >50% CMI

Location Description:

City of Janesville

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units 0 0/1

of Singlefamily Units 0 0/1

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod%

\$48,598.00



\$74,698.00

| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/1 | 0 |
|--------------------|---|---|---|-----|-----|-----|---|
| # Owner Households | 0 | 0 | 0 | 0/0 | 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 | 15 |
| Monitoring Visits | 0 | 1 |
| Audit Visits | 0 | 0 |
| Technical Assistance Visits | 0 | 17 |
| Monitoring/Technical Assistance Visits | 0 | 35 |
| Report/Letter Issued | 1 | 3 |

