

Grantee: State of Wisconsin

Grant: B-11-DN-55-0001

July 1, 2013 thru September 30, 2013 Performance Report



Vicinity Hiring:

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Procedures for Preferences for Affordable Rental Dev.:

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Grantee Contact Information:

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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

This Report Period

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To Date

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Progress Toward Required Numeric Targets

Requirement

Overall Benefit Percentage (Projected)
Overall Benefit Percentage (Actual)
Minimum Non-Federal Match
Limit on Public Services
Limit on Admin/Planning
Limit on State Admin

Required

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To Date

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Progress Toward Activity Type Targets

Activity Type

Administration

Target

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Actual

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Progress Toward National Objective Targets

National Objective

NSP Only - LH - 25% Set-Aside

Target

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Actual

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Overall Progress Narrative:

Overall progress narrative text describing the project's status, challenges, and achievements. The text is currently obscured by a complex pattern of characters and symbols.

Project Summary

| Project #, Project Title | This Report Period | To Date | |
|-----------------------------|------------------------|------------------------|------------------------|
| | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| Project 1: [Obscured Title] | [Obscured Value] | [Obscured Value] | [Obscured Value] |
| Project 2: [Obscured Title] | [Obscured Value] | [Obscured Value] | [Obscured Value] |
| Project 3: [Obscured Title] | [Obscured Value] | [Obscured Value] | [Obscured Value] |
| Project 4: [Obscured Title] | [Obscured Value] | [Obscured Value] | [Obscured Value] |
| Project 5: [Obscured Title] | [Obscured Value] | [Obscured Value] | [Obscured Value] |



Activities

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

Activity Category:

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Project Number:

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Projected Start Date:

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Benefit Type:

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National Objective:

P0E

Activity Status:

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Project Title:

P0000a(3

Projected End Date:

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Completed Activity Actual End Date:

Responsible Organization:

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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

Jul 1 thru Sep 30, 2013

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To Date

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Activity Description:

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Location Description:

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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

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Grantee Activity Number: NSP3 ADM 002 PRAIRIE DU CHIEN

Activity Title: NSP Admin

Activity Category:

Administration

Project Number:

NSPADM03

Projected Start Date:

04/01/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP Admin

Projected End Date:

03/08/2014

Completed Activity Actual End Date:

Responsible Organization:

River to Valley, Inc. Formerly operated under PRAIRIE DU

Overall

| | Jul 1 thru Sep 30, 2013 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$40,413.00 |
| Total Budget | \$3,300.00 | \$40,413.00 |
| Total Obligated | \$3,300.00 | \$40,413.00 |
| Total Funds Drawdown | \$3,300.00 | \$40,413.00 |
| Program Funds Drawdown | \$0.00 | \$33,813.00 |
| Program Income Drawdown | \$3,300.00 | \$6,600.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$59,623.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

NSP Admin

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

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP3 ADM 002 ROCK CO CONSORTIUM

Activity Title: NSP Admin

Activity Category:

Administration

Project Number:

NSPADM03

Projected Start Date:

04/01/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP Admin

Projected End Date:

03/08/2014

Completed Activity Actual End Date:

Responsible Organization:

ROCK CO CONSORTIUM

Overall

| | Jul 1 thru Sep 30, 2013 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$90,209.00 |
| Total Budget | \$0.00 | \$90,209.00 |
| Total Obligated | \$0.00 | \$90,209.00 |
| Total Funds Drawdown | \$5,875.00 | \$55,396.50 |
| Program Funds Drawdown | \$0.00 | \$49,521.50 |
| Program Income Drawdown | \$5,875.00 | \$5,875.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$5,875.00 | \$55,396.50 |
| ROCK CO CONSORTIUM | \$5,875.00 | \$55,396.50 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

NSP Admin

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

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP3 B1 001 PRAIRIE DU CHIEN

Activity Title: PRAIRIE DU CHIEN HBR 25%

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSPBARRR03

Projected Start Date:

04/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

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:

River to Valley, Inc. Formerly operated under PRAIRIE DU

Overall

| | Jul 1 thru Sep 30, 2013 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$429,207.00 |
| Total Budget | \$0.00 | \$429,207.00 |
| Total Obligated | \$14,078.00 | \$429,207.00 |
| Total Funds Drawdown | \$3,515.00 | \$417,724.00 |
| Program Funds Drawdown | \$3,515.00 | \$387,724.00 |
| Program Income Drawdown | \$0.00 | \$30,000.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$3,515.00 | \$376,988.00 |
| River to Valley, Inc. Formerly operated under PRAIRIE DU | \$3,515.00 | \$376,988.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition Rehab & Resale to households <50% CMI

Location Description:

City of Prairie du Chien

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

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP3 B1 001 ROCK CO CONSORTIUM

Activity Title: ROCK CO CONSORTIUM HBR 25%

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSPBARRR03

Projected Start Date:

04/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

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:

ROCK CO CONSORTIUM

Overall

| | Jul 1 thru Sep 30, 2013 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$534,000.00 |
| Total Budget | \$0.00 | \$534,000.00 |
| Total Obligated | \$0.00 | \$534,000.00 |
| Total Funds Drawdown | \$35,338.00 | \$392,462.00 |
| Program Funds Drawdown | \$0.00 | \$329,398.00 |
| Program Income Drawdown | \$35,338.00 | \$63,064.00 |
| Program Income Received | \$0.00 | \$59,187.00 |
| Total Funds Expended | \$119,503.00 | \$177,339.00 |
| ROCK CO CONSORTIUM | \$119,503.00 | \$177,339.00 |
| Match Contributed | \$0.00 | \$186,488.61 |

Activity Description:

Acquisition Rehab & Resale to households <50% CMI

Location Description:

City of Beloit and City of Janesville

Activity Progress Narrative:

Expenditures were a mixture of contract dollars and program income generated from the sale of a redevelopment activity.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | |
|--|---------------------------|------------|--------------|---|------------|-----------------------|
| | Low | Mod | Total | Low | Mod | Total Low/Mod% |



| | | | | | | | |
|--------------------|---|---|---|-----|-----|-----|--------|
| # of Households | 0 | 0 | 0 | 3/3 | 0/0 | 3/3 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 3/3 | 0/0 | 3/3 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: NSP3 B1 002 MILWAUKEE
Activity Title: NSP Eligible Use B Acquisition Rehab and Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSPBARRR03

Projected Start Date:

04/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

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

Overall

| | Jul 1 thru Sep 30, 2013 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$707,663.00 |
| Total Budget | \$0.00 | \$707,663.00 |
| Total Obligated | \$0.00 | \$651,163.00 |
| Total Funds Drawdown | \$67,703.41 | \$393,587.76 |
| Program Funds Drawdown | \$0.00 | \$325,884.35 |
| Program Income Drawdown | \$67,703.41 | \$67,703.41 |
| Program Income Received | \$67,703.41 | \$67,703.41 |
| Total Funds Expended | \$64,335.00 | \$163,903.03 |
| MILWAUKEE CO CONSORTIUM | \$64,335.00 | \$163,903.03 |
| Match Contributed | \$117,951.00 | \$117,951.00 |

Activity Description:

Acquisition Rehab & Resale to households >50% CMI

Location Description:

City of Milwaukee

Activity Progress Narrative:

Expenditures this quarter were of program income. One activity was revised, therefore there were some previous draws that had to be reversed.

The completed unit was a duplex, with one NSP unit. Match was provided through grants and private financing.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Properties | 1 | 1/0 |
| #Energy Star Replacement Windows | 26 | 26/0 |
| #High efficiency heating plants | 2 | 2/0 |
| #Efficient AC added/replaced | 2 | 2/0 |
| #Replaced thermostats | 2 | 2/0 |



Grantee Activity Number: NSP3 B1 002 PRAIRIE DU CHIEN

Activity Title: PRAIRIE DU CHIEN HBR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSPBARRR03

Projected Start Date:

04/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

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:

River to Valley, Inc. Formerly operated under PRAIRIE DU

Overall

| | Jul 1 thru Sep 30, 2013 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$357,863.00 |
| Total Budget | \$14,998.00 | \$357,863.00 |
| Total Obligated | \$14,998.00 | \$357,863.00 |
| Total Funds Drawdown | \$14,998.00 | \$357,863.00 |
| Program Funds Drawdown | \$14,998.00 | \$328,463.00 |
| Program Income Drawdown | \$0.00 | \$29,400.00 |
| Program Income Received | \$0.00 | \$66,000.00 |
| Total Funds Expended | \$14,998.00 | \$310,535.00 |
| River to Valley, Inc. Formerly operated under PRAIRIE DU | \$14,998.00 | \$310,535.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition Rehab & Resale to households >50% CMI

Location Description:

City of Prairie du Chien

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | | Cumulative Actual Total / Expected | |
|--------------------------------|---------------------------|--|---|--|
| | Total | | Total | |
| # of Housing Units | 0 | | 1/2 | |
| # of Singlefamily Units | 0 | | 1/2 | |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | |
|--|---------------------------|------------|--------------|---|------------|-----------------------|
| | Low | Mod | Total | Low | Mod | Total Low/Mod% |



| | | | | | | | |
|--------------------|---|---|---|-----|-----|-----|--------|
| # of Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/2 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/2 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: NSP3 B1 002 RACINE

Activity Title: RACINE HBR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSPBARRR03

Projected Start Date:

04/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

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:

CITY OF RACINE

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

Jul 1 thru Sep 30, 2013

N/A

\$0.00

\$0.00

\$51,015.00

\$51,015.00

\$0.00

\$0.00

\$51,015.00

\$51,015.00

\$0.00

To Date

\$510,000.00

\$510,000.00

\$510,000.00

\$475,051.00

\$475,051.00

\$0.00

\$0.00

\$503,041.00

\$503,041.00

\$0.00

Activity Description:

Acquisition Rehab & Resale to households >50% CMI

Location Description:

City of Racine

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

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 Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSPBARRR03

Projected Start Date:

04/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

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:

ROCK CO CONSORTIUM

Overall

| | Jul 1 thru Sep 30, 2013 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$102,354.00 |
| Total Budget | \$0.00 | \$102,354.00 |
| Total Obligated | \$0.00 | \$100,000.00 |
| Total Funds Drawdown | \$0.00 | \$99,981.00 |
| Program Funds Drawdown | \$0.00 | \$99,981.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$2,373.00 | \$79,022.00 |
| ROCK CO CONSORTIUM | \$2,373.00 | \$79,022.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition Rehab & Rental to households <50% CMI

Location Description:

City of Beloit and City of Janesville

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

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Land Banking - Disposition (NSP Only)

Project Number:

NSPCLB03

Projected Start Date:

04/01/2011

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Eligible Use C Landbanking

Projected End Date:

03/08/2014

Completed Activity Actual End Date:

Responsible Organization:

ROCK CO CONSORTIUM

| Overall | Jul 1 thru Sep 30, 2013 | To Date |
|---|-------------------------|------------|
| Total Projected Budget from All Sources | N/A | \$6,582.00 |
| Total Budget | \$0.00 | \$6,582.00 |
| Total Obligated | \$0.00 | \$6,582.00 |
| Total Funds Drawdown | \$0.00 | \$2,646.00 |
| Program Funds Drawdown | \$0.00 | \$2,646.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$499.79 | \$499.79 |
| Total Funds Expended | \$0.00 | \$3,235.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Landbanking- Disposition

Location Description:

City of Beloit and City of Janesville

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP3 ERD 002 RACINE

Activity Title: RACINE REDEV

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSPERD03

Projected Start Date:

08/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Eligible Use E Redevelopment

Projected End Date:

03/24/2014

Completed Activity Actual End Date:

Responsible Organization:

CITY OF RACINE

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

Jul 1 thru Sep 30, 2013

N/A

\$113,789.64

\$113,789.64

\$181,282.22

\$79,239.00

\$102,043.22

\$102,043.22

\$110,693.22

\$110,693.22

\$0.00

To Date

\$409,801.72

\$409,801.72

\$409,801.72

\$409,801.72

\$307,758.50

\$102,043.22

\$102,043.22

\$210,116.22

\$210,116.22

\$0.00

Activity Description:

Location Description:

Redevelopment in the City of Racine.

Activity Progress Narrative:

Expenditures this quarter were a mix of program income and contract dollars once the program income was exhausted.

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

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:

Construction of new housing

Project Number:

NSPERD03

Projected Start Date:

04/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Eligible Use E Redevelopment

Projected End Date:

03/08/2014

Completed Activity Actual End Date:

Responsible Organization:

ROCK CO CONSORTIUM

Overall

| | Jul 1 thru Sep 30, 2013 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$110,400.00 |
| Total Budget | \$400.00 | \$110,400.00 |
| Total Obligated | \$400.00 | \$110,400.00 |
| Total Funds Drawdown | \$35,702.00 | \$110,400.00 |
| Program Funds Drawdown | \$0.00 | \$51,998.00 |
| Program Income Drawdown | \$35,702.00 | \$58,402.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$110,400.00 |
| ROCK CO CONSORTIUM | \$0.00 | \$110,400.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Redevelopment of new housing for households >50% CMI

Location Description:

City of Janesville

Activity Progress Narrative:

One redevelopment activity was completed this quarter, contributing to the stabilization of a neighborhood in Janesville.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | |
|--|---------------------------|------------|--------------|---|------------|-----------------------|
| | Low | Mod | Total | Low | Mod | Total Low/Mod% |
| | | | | | | |



| | | | | | | | |
|--------------------|---|---|---|-----|-----|-----|--------|
| # of Households | 0 | 1 | 1 | 0/0 | 1/0 | 1/1 | 100.00 |
| # Owner Households | 0 | 1 | 1 | 0/0 | 1/0 | 1/1 | 100.00 |

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|------------|------------|--------|-----------|--------|-----------------|
| ██████████ | Janesville | | Wisconsin | 53548- | Not Validated |

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 | 17 |
| Monitoring Visits | 0 | 4 |
| Audit Visits | 0 | 0 |
| Technical Assistance Visits | 0 | 17 |
| Monitoring/Technical Assistance Visits | 0 | 43 |
| Report/Letter Issued | 0 | 4 |