Grantee: State of Wisconsin

Grant: B-11-DN-55-0001

January 1, 2012 thru March 31, 2012 Performance Report



Grant Number: Obligation Date: Award Date:

ÓËFFËÖÞÉ Í ËEEF

Grantee Name: Contract End Date: Review by HUD:

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Grant Amount: Grant Status: QPR Contact: ÅÍ Ř€€€Î€€€ÌČ€ OBScãc^ R[æ]}æÁÓæ‡•æ{[ËŠájā^}

Estimated PI/RL Funds:

ÅÎ Î ÎCCCÎCC

Total Budget:

ÅÍÆÊÎÎÆ€€€È€€

Disasters:

Declaration Number

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Narratives

Summary of Distribution and Uses of NSP Funds:

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ā, Ás@ægÁ; lātā, æþÁ&^}• * • Áslæ&dÈ

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NÞÙÚÁHÁÚ¦^ÉŒŢ] |ãBææā} • Á āļÁs^Á^çā`, ^åÁţ Ás^œ',{ ā,^k6@Á,^!&^} œÁ*¦å•Á^``^• œ'åÁ,^!Æææāçãc Ææ} åÁ^çā`, Á; æ\^oÁs • æãææā} }Áç¦ 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];|æææā;}•Á©æ; ã Ásēçæālaæà|^ÉÁs∮Ásēt]|aBeæān[}•Á¸^¦^Áæè}\^åÁset)åÁt¦æè;ÓÁset[``}o•Áá∧é∿¦{āļ^åÁsìÁsùāc∿¦ææÉŠã,&l`åã,*K

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How Fund Use Addresses Market Conditions:



Ensuring Continued Affordability:

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N º ÁÚ^¦ā[å•Á[√áse-[¦åæàāãc K

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];[*;|æq;|Ás^•ā*}|Áṣ•}å/(;æ)\^o⁄sk[}å;aïā[}•ĒÁO⊞Á^8æ]ċ;|^Áş;|[çā*ā[}•Á;ā|As^Ásæ•^å/A[]]}Á;^ÓÁ;|[&^^å*Asæ;Aå*æ]|^Ásæ/(æ)|ÖÁO⊞&^]cæà|^Á^8æ]ċ;|^A

Definition of Blighted Structure:

Yã&{} + ā, Á, Á|Á + ^Áx@Ás^4, ÃãA}, ÃãA} AÁ, ÁB|Ã @^áA, Í|] ^|, c Á&{} | cœa ^a, Ás ÁY ã&{} + ãA, ÁS AY ã&{} + ãA, ÁS AY ã&{} + ÃS AY ã&{} + ÃS AY ã&{} + ÃS AY ã&{} + ÃS AY ÂS AY Â

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;[óÁ••Áoæ)Ás@Áæj]]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^• dæás^ á A · A; Aæás A · A; A 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/8cÁse4X } [oÁ^~ ã^å/k[Á\$^A[, ^|k6@è) Á@Á^} oÁā ão Á[|Á\$@Á||[b/86/\$] Á~~\86/\$æÁ@Áā, ^A; ~A; |[b/86/\$[{ ãd ^} c

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;]|^{^}cã;*Ásè,^Áà,&i^æ•^Æà,Á^};•È

Housing Rehabilitation/New Construction Standards:

V @ ÁÚcæc°B¦• ˇ [•ÁPUTÒÁÚ¦[*¦æ;ÁÜ^@æàÁÚcæ)åæåé•Á;∄[Áæ]]^Á;ÁPÙÚHËæ•ã c°åÁ%¢ã;Ġ]*ÁQ*•ã*Áæ&ã;ããð•ĚÁV@•^ÁÜ^@æàÁÚcæ)åæåá•Á^ઁã^ C@æpÁ; [] ^ | c② ● Á; ^ ^ o forth forth

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c^Áæ]| | 86ææí, }•Á, ^!^Áæ) \^âÁæ) åÁæ) åÁæ, åé,âæ,êåæ,êá,âæ,êá,âæ,êá
êÁ,Ìæ,Á°,Âæ,Á°, åæ,ð, åæ,ư, å $-2 = \frac{1}{2} \left[\frac{1}{2} e^{-\frac{1}{2}} + \frac{1}{4} e^{-\frac{1}{2}} + \frac{1$



Procedures for Preferences for Affordable Rental Dev.:

 $V@A\dot{U}cae^A\dot{f}_{1}\dot{A}^{\prime} \tilde{a}_{8[} \bullet \tilde{a}_{1}\dot{A}^{\prime})\dot{U}\dot{U}\dot{H}^{\dot{A}}^{\dot{A}} \tilde{a}_{8[}^{\dot{A}}] = \tilde{a}_{1}\dot{A}^{\prime}\dot{A}^{\dot{A}}\dot{A}^{\dot{A}} + \tilde{a}_{2}\dot{A}^{\dot{A}}\dot{A}^{\dot{A}}\dot{A}^{\dot{A}} + \tilde{a}_{3}\dot{A}^{\dot{A}}\dot{A}^{\dot{A$

Grantee Contact Information:

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NTæåã[]ÈÁY ØÁ.HÏ€ÏËJÏ€
NV^|^]@[}^KÁÇ΀ÌDÁGÎIËÏHÌF
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Overall	This Report Period	To Date
Total Projected Budget from All Sources	ÞÐŒ	ÅIÐÍJÍÆ€€€È€€€
Total Budget	ÇÅÍ Ê €€€TÈ€ D	ÅIÊÐJÍÊ €€€È€€
Total Obligated	ÅIGGÊFÏÈŒ€	ÅŒÆFŒÆHÎÈŒ€
Total Funds Drawdown	ÅHÍ HÊÐI ÈH	ÅÍ̀ʣJÎÈÏI
Program Funds Drawdown	ÅHIÌ ĜÏI ÈH	ÅÍ Ï Í Ē Ï Î Ē I
Program Income Drawdown	ÅIÊG€È€	ÅIÊG€È€€
Program Income Received	ŀ̀€	ÅÎÎÊ €€€È€€
Total Funds Expended	ÅHIGÊÎGIÈE€	ÅFÊEÎÏÊ9FIÈ€€
Match Contributed	ŀ̀€	ŀ̀€

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€	ŀ̀€
Limit on Public Services	ÅÏÍ €Ê€€È€€	ŀ̀€
Limit on Admin/Planning	ÅÍ €€Î€€€Ĩ€€	ÅHJÊHJÍÈĖI
Limit on State Admin	ŀ̀€	ÅHJÊHJÍÈĖI

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 ÅFÊi €Ê€€€€€€€ ÅFÊi €€€€€€€€€€€

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 €IE ÐÞÙÚÁŒā{ ãj	ÅG HÊ I H È H	ÅIÎÍÊFFÎÈŒ€	ÅHÎÊ€JÍÈÏI	
ÞÙÚÓŒÜÜÜ © E ÉÞÞÙÚÁÖ ð ða ^ÁW•^ÁÓÁŒZ* ~ã ða¶}ÁU^ @æakæ) å ÁÜ∧•æ¦^	ÅH€FÍ£HUÍ€€€	ÅIÊFGJÊÈÌIÈŒ€	ÅÍFÍÉÍÌJÈ€€	
ÞÙÚÔŠÓ €IÐÍ ÞÙÚÁÒJĨ āa ^ÁW•^ÁÔÁŠæ) åàæ) \āj*	ÅGIĒJGÈ€	ÅFπʀ€È€€	ÅGIĒFJGÈ€€	
ÞÙÚÖÖÓ€HÐÐÐÐÙÚÁÖ ðIðAÐ ^ÁM•^ÁÖÁÖ^{{ [ããa}}Á,ÁÓ ðI@^åÁÛd`&č¦^•	ŀ̀€	ÅÌÍÆ€€È€€	ŀȀ€	
ÞÙÚÒÜÖ ∈I-É ÁÞÙÚÁÒ ããa ^Á ¼^ ^ÁÒÁÜ^å^ç^ []{ ^}c	ŀ̀€	ÅFÍ€ Æ€€È€ €	ŀȀ€	



Activities

ÞÐŒ

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

Activity Category: Activity Status:

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 Project Number:
 Project Title:

 ÞÙÚOCÖT€H
 ÞÙÚÁOCã{ ã

Projected Start Date: Projected End Date:

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

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Overall Jan 1 thru Mar 31, 2012 To Date

ÅFGÍ Æ€€È€€ **Total Projected Budget from All Sources** ÞÆŒ ÅFGÍ ŘECERÈCE ŀ̀€ **Total Budget** ŀ̀€ **Total Obligated** ÅFGÍ Ê€€€ÌÈ€€ ÅÌ ĒÏ Ì ÈH ÅFFÊ€ÏËI **Total Funds Drawdown** ÅÌ ĒÏ Ì ÈH ÅFFÊ€ÏËI **Program Funds Drawdown** ŀȀ€ ŀ̀€ **Program Income Drawdown** ŀ̀€ ŀ̀€ **Program Income Received**

Total Funds Expended ŀÈ€€ ŀȀ€

Match Contributed ŀÈ€ ŀȀ

Activity Description:

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Location Description:

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Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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 MILWAUKEE CO CONSORTIUM
Activity Title: NSP Admin

Responsible Organization:

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:

N/A
National Objective:

N/A MILWAUKEE CO CONSORTIUM

Overall Jan 1 thru Mar 31, 2012 To Date **Total Projected Budget from All Sources** N/A \$105,087.00 **Total Budget** \$0.00 \$105,087.00 **Total Obligated** \$5,005.00 \$5,005.00 **Total Funds Drawdown** \$5,005.00 \$5,005.00 **Program Funds Drawdown** \$5,005.00 \$5,005.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$5,005.00 \$5,005.00 MILWAUKEE CO CONSORTIUM \$5,005.00 \$5,005.00

Match Contributed \$0.00 \$0.00

Activity Description:

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



Grantee Activity Number: NSP3 ADM 002 PRAIRIE DU CHIEN

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:

N/A

National Objective: Responsible Organization:

N/A River to Valley, Inc. Formerly operated under PRAIRIE DU

Overall Jan 1 thru Mar 31, 2012 To Date **Total Projected Budget from All Sources** N/A \$52,326.00 **Total Budget** \$0.00 \$52,326.00 **Total Obligated** \$0.00 \$52,326.00 **Total Funds Drawdown** \$3,300.00 \$12,923.00 **Program Funds Drawdown** \$0.00 \$9,623.00 **Program Income Drawdown** \$3,300.00 \$3,300.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$39,370.00 \$59,623.00 \$59,623.00 River to Valley, Inc. Formerly operated under PRAIRIE DU \$39,370.00 **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



Grantee Activity Number: NSP3 ADM 002 RACINE

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 CITY OF RACINE

Overall Jan 1 thru Mar 31, 2012 To Date **Total Projected Budget from All Sources** N/A \$92,494.00 **Total Budget** \$0.00 \$92,494.00 **Total Obligated** \$9,660.00 \$9,660.00 **Total Funds Drawdown** \$9,660.00 \$9,660.00 **Program Funds Drawdown** \$9,660.00 \$9,660.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$17,993.00 \$17,993.00 CITY OF RACINE \$17,993.00 \$17,993.00

Match Contributed \$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 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:

N/A
National Objective:

National Objective: Responsible Organization:
N/A ROCK CO CONSORTIUM

Overall Jan 1 thru Mar 31, 2012 To Date **Total Projected Budget from All Sources** N/A \$90,209.00 **Total Budget** \$0.00 \$90,209.00 **Total Obligated** \$0.00 \$0.00 **Total Funds Drawdown** \$0.00 \$0.00 **Program Funds Drawdown** \$0.00 \$0.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$16,195.00 \$16,195.00 **ROCK CO CONSORTIUM** \$16,195.00 \$16,195.00

\$0.00

Activity Description:

Match Contributed

NSP 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

Address City County State Zip Status / Accept
Wisconsin - Not Validated / N

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 Status:

Under Way

03/08/2014

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$920.00

\$920.00

Project Title:

Projected End Date:

Responsible Organization:

Jan 1 thru Mar 31, 2012

NSP Eligible Use B Acquisition Rehab and Resale and

River to Valley, Inc. Formerly operated under PRAIRIE DU

To Date

\$384,209.00

\$384,209.00

\$378,097.00

\$85,170.00

\$84,250.00

\$343,473.00

\$920.00

\$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

Match Contributed

Activity Description:

Acquisition Rehab & Resale to households <50% CMI

Location Description:

ELI Households (0-30% AMI)

City of Prairie du Chien

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
 0/3

 # of Singlefamily Units
 0
 0/3

16



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

\$21,982.00

\$21,982.00

\$15,039.00

\$15,039.00

CITY OF RACINE

Project Title:

Projected End Date:

Responsible Organization:

Jan 1 thru Mar 31, 2012

NSP Eligible Use B Acquisition Rehab and Resale and

To Date

\$153,600.00

\$153,600.00

\$115,800.00

\$21,982.00

\$21,982.00

\$25,652.00

\$25,652.00

\$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



	This	s Report Period		Cumulative	Actual Total / E	xpected	
	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

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

(\$4,314.00)

Project Title:

Projected End Date:

Responsible Organization:

ROCK CO CONSORTIUM

Jan 1 thru Mar 31, 2012

NSP Eligible Use B Acquisition Rehab and Resale and

To Date

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$280,865.00

\$280,865.00

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

Match Contributed

Activity Description:

Acquisition Rehab & Resale to households <50% CMI

Location Description:

ELI Households (0-30% AMI)

of Housing Units

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

Total0 0/3

of Singlefamily Units 0

20

0/3



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Households	0	0	0	0/3	0/0	0/3	0
# Owner Households	0	0	0	0/3	0/0	0/3	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 PRAIRIE DU CHIEN

Activity Title: PRAIRIE DU CHIEN 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

Match Contributed

Activity Description:

Acquisition Rehab & Resale to households >50% CMI

Location Description:

City of Prairie du Chien

of Housing Units

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Activity Status:

Under Way

03/08/2014

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$105,000.00

\$107,102.00

Project Title:

Projected End Date:

Responsible Organization:

Jan 1 thru Mar 31, 2012

NSP Eligible Use B Acquisition Rehab and Resale and

River to Valley, Inc. Formerly operated under PRAIRIE DU

To Date

\$313,465.00

\$313,465.00

\$313,465.00

\$130,000.00

\$130,000.00

\$66,000.00

\$266,137.00

\$0.00

\$0.00

Completed Activity Actual End Date:

Total 0 1/2

of Singlefamily Units 0 1/2

22

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



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

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period

Cumulative Actual Total / Expected

 Total
 Total

 0
 0/5

Activity Status:

Under Way

03/08/2014

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$27,990.00

\$27,990.00

\$192,200.00

CITY OF RACINE

Project Title:

Projected End Date:

Responsible Organization:

Jan 1 thru Mar 31, 2012

NSP Eligible Use B Acquisition Rehab and Resale and

To Date

\$674,400.00

\$674,400.00

\$192,200.00

\$0.00

\$0.00

\$0.00

\$0.00 \$27,990.00

\$0.00

\$27,990.00

Completed Activity Actual End Date:

of Singlefamily Units 0

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod%

0/5



# 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

\$0.00

\$0.00

\$0.00

\$0.00

(\$10,686.00)

\$100,867.00

\$100,867.00

\$63,931.00

\$63,931.00

Project Title:

Projected End Date:

Responsible Organization:

ROCK CO CONSORTIUM

Jan 1 thru Mar 31, 2012

NSP Eligible Use B Acquisition Rehab and Resale and

To Date

\$566,926.00

\$566,926.00

\$436,819.00

\$100,867.00

\$100,867.00

\$63,931.00

\$63,931.00

\$0.00

\$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 0 0/6

of Singlefamily Units 0 0/6

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod%



of Housing Units

# of Households	0	0	0	0/0	0/4	0/6	0
# Owner Households	0	0	0	0/0	0/4	0/6	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 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

\$0.00

\$0.00

\$0.00

\$0.00

\$11,964.00

Project Title:

Projected End Date:

Responsible Organization:

ROCK CO CONSORTIUM

Jan 1 thru Mar 31, 2012

NSP Eligible Use B Acquisition Rehab and Resale and

To Date

\$100,000.00

\$100,000.00

\$11,964.00

\$0.00

\$0.00

\$0.00

\$0.00

\$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

28



	This	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 MILWAUKEE WELLS

Activity Status:

Under Way

03/08/2014

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$150,000.00

\$150,000.00

\$150,000.00

\$150,000.00

\$150,000.00

Project Title:

Projected End Date:

Responsible Organization:

Jan 1 thru Mar 31, 2012

MILWAUKEE CO CONSORTIUM

NSP Eligible Use B Acquisition Rehab and Resale and

To Date

\$750,000.00

\$750,000.00

\$150,000.00

\$150,000.00

\$150,000.00

\$150,000.00

\$150,000.00

\$0.00

\$0.00

\$0.00

Completed Activity Actual End Date:

Activity Title: MILWAUKEE MF 25% WELLS

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

MILWAUKEE CO CONSORTIUM

Match Contributed

Activity Description:

Acquisition Rehab & Rental to households <50% CMI

Location Description:

14-unit multi-family property

ELI Households (0-30% AMI)

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 0
 0/1

 0
 0/0

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units 0 0/14

30

of Properties

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Households	0	0	0	0/14	0/0	0/14	0
# Renter Households	0	0	0	0/14	0/0	0/14	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 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

Match Contributed

Activity Description:

Acquisition Rehab & Rental 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

\$0.00

\$28,490.00

\$28,490.00

CITY OF RACINE

Project Title:

Projected End Date:

Responsible Organization:

Jan 1 thru Mar 31, 2012

NSP Eligible Use B Acquisition Rehab and Resale and

To Date

\$233,350.00

\$233,350.00

\$141,800.00

\$28,490.00

\$28,490.00

\$0.00

\$0.00

\$0.00

\$500.00

Completed Activity Actual End Date:

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 # of Housing Units
 0
 0/4

 # of Singlefamily Units
 0
 0/4



	This	s Report Period		Cumulative	Actual Total / E	xpected	
	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 RACINE Grantee Activity Number:

NSP Eligible Use C Landbanking Activity Title:

Activity Status:

Under Way

03/08/2014

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

CITY OF RACINE

(\$10,000.00)

Project Title:

NSP Eligible Use C Landbanking

Responsible Organization:

Jan 1 thru Mar 31, 2012

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 Racine

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period

0

Total

34

Cumulative Actual Total / Expected

Total

0/2

To Date

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$110,000.00

\$110,000.00

of Properties

This Report Period

Cumulative Actual Total / Expected

Total

Total 0 0/2

of Singlefamily Units 0 0/2

of Housing Units

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

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP3 CLB ACQ ROCK CO CONSORTIUM
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

\$24,192.00

\$24,192.00

\$3,021.00

\$3,021.00

Project Title:

NSP Eligible Use C Landbanking

Responsible Organization:

ROCK CO CONSORTIUM

Jan 1 thru Mar 31, 2012

Completed Activity Actual End Date:

To Date

\$40,000.00

\$40,000.00

\$32,500.00

\$24,192.00

\$24,192.00

\$3,021.00

\$3,021.00

\$0.00

\$0.00

\$0.00

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

ROCK CO CONSORTIUM

Match Contributed

Activity Description:

Landbanking- Acquisition

Location Description:

City of Beloit and City of Janesville

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total 0 0/2

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 0
 0/2

 0
 0/2

36

of Properties

of Housing Units

of Singlefamily Units

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 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, 2012To DateTotal Projected Budget from All SourcesN/A\$30,000.00

 Total Budget
 \$10,000.00
 \$30,000.00

 Total Obligated
 \$30,000.00
 \$30,000.00

 Total Funds Drawdown
 \$0.00
 \$0.00

 Program Funds Drawdown
 \$0.00
 \$0.00

Program Income Drawdown \$0.00 \$0.00
Program Income Received \$0.00 \$0.00
Total Funds Expended \$0.00 \$0.00

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:

 Total
 Total

 # of Housing Units
 0
 0/2

 # of Singlefamily Units
 0
 0/2

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

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$3,880.00

\$3,880.00

\$10,000.00

Project Title:

Projected End Date:

Responsible Organization:

ROCK CO CONSORTIUM

Jan 1 thru Mar 31, 2012

NSP Eligible Use D Demolition of Blighted Structures

To Date

\$50,000.00

\$50,000.00

\$17,500.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$3,880.00

\$3,880.00

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

0/2

Total

0

40

0/2

of Singlefamily Units 0

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

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: NSP3 ERD 002 PRAIRIE DU CHIEN
Activity Title: PRAIRIE DU CHIEN 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:

Direct Benefit (Households)

NSP Only - LMMI River to Valley, Inc. Formerly operated under PRAIRIE DU

Responsible Organization:

Overall Jan 1 thru Mar 31, 2012 To Date **Total Projected Budget from All Sources** \$0.00 N/A **Total Budget** \$0.00 (\$105,000.00) **Total Obligated** \$0.00 (\$83,814.00)**Total Funds Drawdown** \$0.00 \$0.00 **Program Funds Drawdown** \$0.00 \$0.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$83,814.00

Match Contributed \$0.00

Activity Description:

National Objective:

Redevelopment of new housing for 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 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%



# 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	12
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	0	0
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	0

