

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr | Final Report |
|------------|-----------------|------------|-----------------|--------------|
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 | No |

Award Recipient Information

| | |
|--|---|
| Recipient DUNS Number 006434211 | Recipient Address 1 200 E WELLS STREET |
| Recipient Account Number NS2000000000 | Recipient Address 2 |
| Recipient Congressional District 04 | Recipient City MILWAUKEE |
| Parent DUNS Number 006434211 | Recipient State WI |
| Recipient Type 12.C8.VW | Recipient ZIP Code + 4 532023515 |
| Recipient Legal Name MILWAUKEE, CITY OF | Recipient Country USA |
| Recipient DBA Name OFFICE OF MAYOR | |

Project / Award Information

| | |
|---|--|
| Funding Agency Code 8600 | Total Number of Sub Awards less than \$25,000/award 0 |
| Awarding Agency Code 8600 | Total Amount Sub Awards less than \$25,000/award 0.00 |
| Program Source (TAS) Code 86-0161 | Total Number of Sub Awards to 0 Individuals 0 |
| Sub Account Number for Program Source | Total Amount of Sub Awards to 0 Individuals 0.00 |
| CFDA Number 14.256 | Total Number of Payments to 955 Vendors less than \$25,000/award |
| Amount of Award 25000000.00 | Total Amount of Payments to 3033880.77 Vendors less than \$25,000/award |
| Award Date 02/11/2010 | |
| Award Description The Neighborhood Stabilization Program 2 (NSP 2) funds will invest in eight programmatic activities. The City of Milwaukee's purpose for implementing these activities are to achieve the maximum impact in the City's neighborhoods of greatest need and to insure these changes will remain sustainable over time. | |

Report Information

| | | | | |
|-------------------|---------------------|-------------------|------------------------|---------------------|
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Project Information

| | | |
|---|--|--|
| Project Name or Project/ Program Title | The eight NSP 2 Activities are as follows: Homebuyer Assistance, Vacant Land Initiative, Acquisition/Rehab/Resale, Rental Rehabilitation, Rental Development - Large Project, Demolition, Land Bank, and Loan Leverage Fund. | Activity Codes (NAICS or NTEE-NPC) (up to 10) |
| Quarterly Activities/ Project Description | At the end of the 3rd quarter of 2012, approximately \$22.2 Million was committed to NSP 2 projects, resulting in 89% total grant obligations. Of which, approximately \$1.9 Million in grant funds were allocated towards new project set ups in the quarter. Also during the quarter approximately \$2.490 Million was expended on NSP 2 projects. Program to date NSP 2 has approximately 72% in total grant expenditures. | Activity Code 1 L82 - NTEE Activity Code 2 L21 - NTEE Activity Code 3 L25 - NTEE Activity Code 4 238910 Activity Code 5 L20 - NTEE Activity Code 6 L80 - NTEE Activity Code 7 236115 Activity Code 8 236116 Activity Code 9 925120 Activity Code 10 |
| Project Status | Less than 50% completed | |
| Total Federal Amount ARRA Funds Received/ Invoiced | 16160230.33 | |
| Number of Jobs | 48.16 | |
| Description of Jobs Created | NSP 2 funds were used to create/retain 48.16 FTE jobs this quarter. A list of the type of jobs and the number of FTE jobs funded with ARRA dollars are referenced below. Grant Monitor Accounting Specialist Grant-In-Aid Fiscal Coordinator Administration Specialist Home Environmental Health Inspector Customer Service Representative Program Assistant Building Construction Inspector Home ownership Assistant | |

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Community Outreach Specialist
 Administrative Assistant
 Rehab Specialist
 Accountant
 Housing Program Specialist
 Housing Consultant
 Landscaper
 Homebuyer Counselors
 General Contractors
 Carpenter/Floor Installer
 Glass/Window Installer
 Plumber
 Commercial and Residential
 Rehab Manager
 Neighborhood Development
 Specialist
 Redevelopment & Special
 Project Manager
 Asbestos & Lead Abatement
 Contractor
 Procurement Officer
 Painter
 Senior Project Manager
 Homeownership Program
 Analyst
 Carpenter
 Site Superintendent

Total Federal Amount of ARRA Expenditure 17917514.50

Total Federal ARRA Infrastructure Expenditure 2048631.13

Infrastructure Purpose and Rationale To preserve and create jobs and promote economic recovery.

To assist those most impacted by the recession.

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| | | | | |
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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr | Final Report |
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Infrastructure Contact

| | |
|--------------|-------------------------|
| Name | Street Address 1 |
| Email | Street Address 2 |
| Phone | Street Address 3 |
| Ext | City |
| | State |
| | ZIP Code + 4 |

Primary Place of Performance

| | |
|-------------------------------|-----------------------|
| Address 1 | 200 East Wells Street |
| Address 2 | |
| City | Milwaukee, Wisconsin |
| Country Code | US |
| State | WI |
| ZIP Code + 4 | 53202 - 3560 |
| Congressional District | 04 |

Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Steven Mahan |
| Date Created | 10/08/2012 10:05 AM |
| Last Updated By | Steven Mahan |
| Last Updated On | 10/10/2012 11:25 AM |

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| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Sub Recipient Information

| | | | |
|---|--------------------|-----------------------------------|-----------------------|
| Sub Recipient DUNS Number | 005396499 | Sub Recipient Address 1 | 200 E Wells St Rm 103 |
| Sub Recipient Congressional District | 04 | Sub Recipient Address 2 | |
| Sub Recipient Type | | Sub Recipient City | Milwaukee |
| Sub Recipient Legal Name | City of Milwaukee | Sub Recipient State | Wisconsin |
| Sub Recipient DBA Name | Treasurer's Office | Sub Recipient ZIP Code + 4 | 532023599 |
| | | Sub Recipient Country | US |

Sub Award Information

Sub Award Number NS2100700221
Amount of Sub Award 81655.00
Total Sub Award Funds Disbursed 81655.00
Sub Award Date 04/15/2011

Sub Recipient Place of Performance

Address 1 200 East Wells
Address 2
City Milwaukee
Country Code US
State WI
ZIP Code + 4 53202 - 3570
Congressional District 04

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

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| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Sub Recipient Information

| | | | |
|---|--------------------|-----------------------------------|--------------------|
| Sub Recipient DUNS Number | 006434211 | Sub Recipient Address 1 | 200 E WELLS STREET |
| Sub Recipient Congressional District | 04 | Sub Recipient Address 2 | |
| Sub Recipient Type | 12.C8.VW | Sub Recipient City | MILWAUKEE |
| Sub Recipient Legal Name | MILWAUKEE, CITY OF | Sub Recipient State | WI |
| Sub Recipient DBA Name | OFFICE OF MAYOR | Sub Recipient ZIP Code + 4 | 532023515 |
| | | Sub Recipient Country | USA |

Sub Award Information

| | |
|--|--------------|
| Sub Award Number | NS2100100211 |
| Amount of Sub Award | 150847.00 |
| Total Sub Award Funds Disbursed | 135912.74 |
| Sub Award Date | 06/17/2010 |

Sub Recipient Place of Performance

| | |
|-------------------------------|-----------------------|
| Address 1 | 200 East Wells Street |
| Address 2 | |
| City | Milwaukee |
| Country Code | US |
| State | WI |
| ZIP Code + 4 | 53202 - 3515 |
| Congressional District | 04 |

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

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Sub Recipient Information

| | | | |
|---|--------------------|-----------------------------------|--------------------|
| Sub Recipient DUNS Number | 006434211 | Sub Recipient Address 1 | 200 E WELLS STREET |
| Sub Recipient Congressional District | 04 | Sub Recipient Address 2 | |
| Sub Recipient Type | 12.C8.VW | Sub Recipient City | MILWAUKEE |
| Sub Recipient Legal Name | MILWAUKEE, CITY OF | Sub Recipient State | WI |
| Sub Recipient DBA Name | OFFICE OF MAYOR | Sub Recipient ZIP Code + 4 | 532023515 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number NS2100300191
Amount of Sub Award 1419741.00
Total Sub Award Funds Disbursed 1089930.98
Sub Award Date 06/11/2010

Sub Recipient Place of Performance

Address 1 809 NORTH BROADWAY
Address 2
City MILWAUKEE
Country Code US
State WI
ZIP Code + 4 53202 - 3617
Congressional District 04

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

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Sub Recipient Information

| | | | |
|---|--------------------|-----------------------------------|--------------------|
| Sub Recipient DUNS Number | 006434211 | Sub Recipient Address 1 | 200 E WELLS STREET |
| Sub Recipient Congressional District | 04 | Sub Recipient Address 2 | |
| Sub Recipient Type | 12.C8.VW | Sub Recipient City | MILWAUKEE |
| Sub Recipient Legal Name | MILWAUKEE, CITY OF | Sub Recipient State | WI |
| Sub Recipient DBA Name | OFFICE OF MAYOR | Sub Recipient ZIP Code + 4 | 532023515 |
| | | Sub Recipient Country | USA |

Sub Award Information

| | |
|--|--------------|
| Sub Award Number | NS2100400360 |
| Amount of Sub Award | 195214.00 |
| Total Sub Award Funds Disbursed | 159328.02 |
| Sub Award Date | 06/11/2010 |

Sub Recipient Place of Performance

| | |
|-------------------------------|--------------------|
| Address 1 | 841 North Broadway |
| Address 2 | |
| City | MILWAUKEE |
| Country Code | US |
| State | WI |
| ZIP Code + 4 | 53202 - 3640 |
| Congressional District | 04 |

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

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| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Sub Recipient Information

| | | | |
|---|--------------------|-----------------------------------|--------------------|
| Sub Recipient DUNS Number | 006434211 | Sub Recipient Address 1 | 200 E WELLS STREET |
| Sub Recipient Congressional District | 04 | Sub Recipient Address 2 | |
| Sub Recipient Type | 12.C8.VW | Sub Recipient City | MILWAUKEE |
| Sub Recipient Legal Name | MILWAUKEE, CITY OF | Sub Recipient State | WI |
| Sub Recipient DBA Name | OFFICE OF MAYOR | Sub Recipient ZIP Code + 4 | 532023515 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number NS2800000000
Amount of Sub Award 3500000.00
Total Sub Award Funds Disbursed 1732876.85
Sub Award Date 06/11/2010

Sub Recipient Place of Performance

Address 1 841 North Broadway
Address 2
City Milwaukee
Country Code US
State WI
ZIP Code + 4 53202 - 3640
Congressional District 04

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

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Sub Recipient Information

| | | | |
|---|--------------------|-----------------------------------|--------------------|
| Sub Recipient DUNS Number | 006434211 | Sub Recipient Address 1 | 200 E WELLS STREET |
| Sub Recipient Congressional District | 04 | Sub Recipient Address 2 | |
| Sub Recipient Type | 12.C8.VW | Sub Recipient City | MILWAUKEE |
| Sub Recipient Legal Name | MILWAUKEE, CITY OF | Sub Recipient State | WI |
| Sub Recipient DBA Name | OFFICE OF MAYOR | Sub Recipient ZIP Code + 4 | 532023515 |
| | | Sub Recipient Country | USA |

Sub Award Information

| | |
|--|--------------|
| Sub Award Number | NS2X00000000 |
| Amount of Sub Award | 16550000.00 |
| Total Sub Award Funds Disbursed | 12084290.02 |
| Sub Award Date | 06/11/2010 |

Sub Recipient Place of Performance

| | |
|-------------------------------|--------------------|
| Address 1 | 809 NORTH BROADWAY |
| Address 2 | |
| City | Milwaukee |
| Country Code | US |
| State | WI |
| ZIP Code + 4 | 53202 - 3617 |
| Congressional District | 04 |

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

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| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Sub Recipient Information

| | | | |
|---|--|-----------------------------------|-----------------------|
| Sub Recipient DUNS Number | 027060537 | Sub Recipient Address 1 | 749 W STATE ST RM 714 |
| Sub Recipient Congressional District | 04 | Sub Recipient Address 2 | |
| Sub Recipient Type | 12.C8.V2 | Sub Recipient City | MILWAUKEE |
| Sub Recipient Legal Name | CITY OF MILWAUKEE | Sub Recipient State | WI |
| Sub Recipient DBA Name | MILWAUKEE POLICE DEPARTMENT BUDGET & FINANCE | Sub Recipient ZIP Code + 4 | 532331418 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number NS2100600331
Amount of Sub Award 200000.00
Total Sub Award Funds Disbursed 200000.00
Sub Award Date 01/31/2011

Sub Recipient Place of Performance

Address 1 749 West State Street
Address 2
City Milwaukee
Country Code US
State WI
ZIP Code + 4 53233 - 1418
Congressional District 04

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

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| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Sub Recipient Information

| | | | |
|---|-------------------------------------|-----------------------------------|-----------------------|
| Sub Recipient DUNS Number | 191614077 | Sub Recipient Address 1 | 809 N BROADWAY 3RD FL |
| Sub Recipient Congressional District | 04 | Sub Recipient Address 2 | |
| Sub Recipient Type | 12.8B.C8.VW | Sub Recipient City | MILWAUKEE |
| Sub Recipient Legal Name | HOUSING AUTHORITY CITY OF MILWAUKEE | Sub Recipient State | WI |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 532023617 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number NS2400310000
Amount of Sub Award 1000000.00
Total Sub Award Funds Disbursed 463518.89
Sub Award Date 09/20/2011

Sub Recipient Place of Performance

Address 1 809 NORTH BROADWAY
Address 2
City Milwaukee
Country Code US
State WI
ZIP Code + 4 53202 - 3617
Congressional District 04

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

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Last Updated On 10/10/2012 11:25 AM

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Sub Recipient Information

| | | | |
|---|----------------------------------|-----------------------------------|---------------------|
| Sub Recipient DUNS Number | 933451668 | Sub Recipient Address 1 | 841 N BROADWAY FL 3 |
| Sub Recipient Congressional District | 04 | Sub Recipient Address 2 | |
| Sub Recipient Type | 12.C8.VW | Sub Recipient City | MILWAUKEE |
| Sub Recipient Legal Name | MILWAUKEE, CITY OF | Sub Recipient State | WI |
| Sub Recipient DBA Name | HEALTH DEPARTMENT ADMINISTRATION | Sub Recipient ZIP Code + 4 | 532023613 |
| | | Sub Recipient Country | USA |

Sub Award Information

| | |
|--|--------------|
| Sub Award Number | NS2100500381 |
| Amount of Sub Award | 141975.00 |
| Total Sub Award Funds Disbursed | 108233.60 |
| Sub Award Date | 12/29/2010 |

Sub Recipient Place of Performance

| | |
|-------------------------------|--------------------|
| Address 1 | 841 North Broadway |
| Address 2 | |
| City | Milwaukee |
| Country Code | US |
| State | WI |
| ZIP Code + 4 | 53202 - 3613 |
| Congressional District | 04 |

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

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Sub Recipient Information

| | | | |
|---|---|-----------------------------------|---------------------|
| Sub Recipient DUNS Number | 962770249 | Sub Recipient Address 1 | 809 N BROADWAY FL 3 |
| Sub Recipient Congressional District | 04 | Sub Recipient Address 2 | |
| Sub Recipient Type | 2U.LJ.VN | Sub Recipient City | MILWAUKEE |
| Sub Recipient Legal Name | MILWAUKEE NEIGHBORHOOD RECLAMATION COMPANY, LLC | Sub Recipient State | WI |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 532023617 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number NS2900000000
Amount of Sub Award 1450000.00
Total Sub Award Funds Disbursed 1197840.13
Sub Award Date 06/11/2010

Sub Recipient Place of Performance

Address 1 809 North Broadway
Address 2
City Milwaukee
Country Code US
State WI
ZIP Code + 4 53202 - 3617
Congressional District 04

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

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|------------|-----------------|------------|-----------------|
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Vendor Information

| | |
|--|---|
| Sub Award Number | Payment Amount 74793.00 |
| Vendor DUNS Number | Product and Service Description HOUSING REHABILITATION |
| Vendor Name 2146 N 11th St LLC | |
| Vendor HQ ZIP Code + 4 53205 - 2418 | |

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| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Vendor Information

| | |
|---|---|
| Sub Award Number | Payment Amount 51719.64 |
| Vendor DUNS Number | Product and Service Description HOUSING REHABILITATION |
| Vendor Name ACCENT CONSTRUCTION AND REMODELING LLC | |
| Vendor HQ ZIP Code + 4 53221 - 2632 | |

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| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Vendor Information

| | | |
|-------------------------------|--|----------------|
| Sub Award Number | Payment Amount | 445238.49 |
| Vendor DUNS Number | Product and Service Description | REHABILITATION |
| Vendor Name | CENTURY CITY LOFTS LLC | |
| Vendor HQ ZIP Code + 4 | 60062 - 2735 | |

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Vendor Information

| | | |
|-------------------------------|--|----------------|
| Sub Award Number | Payment Amount | 35561.00 |
| Vendor DUNS Number | Product and Service Description | REHABILITATION |
| Vendor Name | CRAFTSMAN RESTORATION GUILD | |
| Vendor HQ ZIP Code + 4 | 53205 - 1221 | |

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Vendor Information

| | | |
|-------------------------------|--|------------|
| Sub Award Number | Payment Amount | 526070.00 |
| Vendor DUNS Number | Product and Service Description | Demolition |
| Vendor Name | Cream City Wrecking and Dismantling, LLC | |
| Vendor HQ ZIP Code + 4 | 53051 - 2333 | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Steven Mahan |
| Date Created | 10/08/2012 10:05 AM |
| Last Updated By | Steven Mahan |
| Last Updated On | 10/10/2012 11:25 AM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Vendor Information

| | |
|--|---|
| Sub Award Number | Payment Amount 144718.43 |
| Vendor DUNS Number | Product and Service Description HOUSING REHABILITATION |
| Vendor Name CROSS DEVELOPMENT GROUP INC | |
| Vendor HQ ZIP Code + 4 53212 - 3609 | |

Report Audit Trail

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| Created By Steven Mahan |
| Date Created 10/08/2012 10:05 AM |
| Last Updated By Steven Mahan |
| Last Updated On 10/10/2012 11:25 AM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Vendor Information

| | | |
|-------------------------------|--|------------------------|
| Sub Award Number | Payment Amount | 65175.00 |
| Vendor DUNS Number | Product and Service Description | Housing Rehabilitation |
| Vendor Name | Custom Fit Carpentry | |
| Vendor HQ ZIP Code + 4 | 53154 - 3917 | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Steven Mahan |
| Date Created | 10/08/2012 10:05 AM |
| Last Updated By | Steven Mahan |
| Last Updated On | 10/10/2012 11:25 AM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Vendor Information

| | | |
|-------------------------------|--|------------------------|
| Sub Award Number | Payment Amount | 174353.49 |
| Vendor DUNS Number | Product and Service Description | HOUSING REHABILITATION |
| Vendor Name | D & Z HOME IMPROVEMENT LLC | |
| Vendor HQ ZIP Code + 4 | 53045 - 2317 | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Steven Mahan |
| Date Created | 10/08/2012 10:05 AM |
| Last Updated By | Steven Mahan |
| Last Updated On | 10/10/2012 11:25 AM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Vendor Information

| | | |
|-------------------------------|--|------------------------|
| Sub Award Number | Payment Amount | 176871.12 |
| Vendor DUNS Number | Product and Service Description | Housing Rehabilitation |
| Vendor Name | Elliott Management | |
| Vendor HQ ZIP Code + 4 | 53214 - 4235 | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Steven Mahan |
| Date Created | 10/08/2012 10:05 AM |
| Last Updated By | Steven Mahan |
| Last Updated On | 10/10/2012 11:25 AM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Vendor Information

| | | |
|-------------------------------|--|------------------------|
| Sub Award Number | Payment Amount | 78000.00 |
| Vendor DUNS Number | Product and Service Description | HOUSING REHABILITATION |
| Vendor Name | GEORGE DEMOLAS | |
| Vendor HQ ZIP Code + 4 | 53151 - 5549 | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Steven Mahan |
| Date Created | 10/08/2012 10:05 AM |
| Last Updated By | Steven Mahan |
| Last Updated On | 10/10/2012 11:25 AM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Vendor Information

| | | |
|-------------------------------|--|------------------------|
| Sub Award Number | Payment Amount | 691000.00 |
| Vendor DUNS Number | Product and Service Description | HOUSING REHABILITATION |
| Vendor Name | GRAND AVENUE LOFTS LLC | |
| Vendor HQ ZIP Code + 4 | 53203 - 2418 | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Steven Mahan |
| Date Created | 10/08/2012 10:05 AM |
| Last Updated By | Steven Mahan |
| Last Updated On | 10/10/2012 11:25 AM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Vendor Information

| | |
|---|---|
| Sub Award Number | Payment Amount 162705.00 |
| Vendor DUNS Number | Product and Service Description HOUSING REHABILITATION |
| Vendor Name HOLLENBECK HOME IMPROVEMENTS LLC | |
| Vendor HQ ZIP Code + 4 53225 - 1401 | |

Report Audit Trail

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| Created By Steven Mahan |
| Date Created 10/08/2012 10:05 AM |
| Last Updated By Steven Mahan |
| Last Updated On 10/10/2012 11:25 AM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--|--|------------------------|
| Sub Award Number | | Payment Amount | 25913.00 |
| Vendor DUNS Number | 191614077 | Product and Service Description | HOUSING REHABILITATION |
| Vendor Name | HOUSING AUTHORITY OF THE CITY OF MILWAUKEE | | |
| Vendor HQ ZIP Code + 4 | 53202 - 3617 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Steven Mahan |
| Date Created | 10/08/2012 10:05 AM |
| Last Updated By | Steven Mahan |
| Last Updated On | 10/10/2012 11:25 AM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Vendor Information

| | | |
|-------------------------------|--|----------------|
| Sub Award Number | Payment Amount | 392743.96 |
| Vendor DUNS Number | Product and Service Description | REHABILITATION |
| Vendor Name | IMPACT SEVEN INC | |
| Vendor HQ ZIP Code + 4 | 54805 - 4402 | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Steven Mahan |
| Date Created | 10/08/2012 10:05 AM |
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| Last Updated On | 10/10/2012 11:25 AM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Vendor Information

| | | |
|-------------------------------|--|------------------------|
| Sub Award Number | Payment Amount | 27133.00 |
| Vendor DUNS Number | Product and Service Description | Housing Rehabilitation |
| Vendor Name | Insulation Technologies | |
| Vendor HQ ZIP Code + 4 | 53233 - 2501 | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Steven Mahan |
| Date Created | 10/08/2012 10:05 AM |
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| Last Updated On | 10/10/2012 11:25 AM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Vendor Information

| | | |
|-------------------------------|--|------------------------|
| Sub Award Number | Payment Amount | 384816.00 |
| Vendor DUNS Number | Product and Service Description | Housing Rehabilitation |
| Vendor Name | Kuhs Quality Homes, Inc | |
| Vendor HQ ZIP Code + 4 | 53228 - 3014 | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Steven Mahan |
| Date Created | 10/08/2012 10:05 AM |
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| Last Updated On | 10/10/2012 11:25 AM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--|--|----------------|
| Sub Award Number | | Payment Amount | 159608.00 |
| Vendor DUNS Number | | Product and Service Description | REHABILITATION |
| Vendor Name | LAYTON BOULEVARD WEST NEIGHBORS INC | | |
| Vendor HQ ZIP Code + 4 | 53215 - 1924 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Steven Mahan |
| Date Created | 10/08/2012 10:05 AM |
| Last Updated By | Steven Mahan |
| Last Updated On | 10/10/2012 11:25 AM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Vendor Information

| | | |
|-------------------------------|--|----------------|
| Sub Award Number | Payment Amount | 1000000.00 |
| Vendor DUNS Number | Product and Service Description | REHABILITATION |
| Vendor Name | LINDSAY NSP LLC | |
| Vendor HQ ZIP Code + 4 | 60062 - 2735 | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Steven Mahan |
| Date Created | 10/08/2012 10:05 AM |
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| Last Updated On | 10/10/2012 11:25 AM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Vendor Information

| | | |
|-------------------------------|--|------------------------|
| Sub Award Number | Payment Amount | 400000.00 |
| Vendor DUNS Number | Product and Service Description | HOUSING REHABILITATION |
| Vendor Name | MARTIN LUTHER KING | |
| Vendor HQ ZIP Code + 4 | 53212 - 2380 | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Steven Mahan |
| Date Created | 10/08/2012 10:05 AM |
| Last Updated By | Steven Mahan |
| Last Updated On | 10/10/2012 11:25 AM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--|--|------------------------|
| Sub Award Number | | Payment Amount | 1632393.47 |
| Vendor DUNS Number | | Product and Service Description | HOUSING REHABILITATION |
| Vendor Name | MILWAUKEE NEIGHBORHOOD PROJECT LLC | | |
| Vendor HQ ZIP Code + 4 | 53203 - 2417 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Steven Mahan |
| Date Created | 10/08/2012 10:05 AM |
| Last Updated By | Steven Mahan |
| Last Updated On | 10/10/2012 11:25 AM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Vendor Information

| | | |
|-------------------------------|--|------------------------|
| Sub Award Number | Payment Amount | 288000.00 |
| Vendor DUNS Number | Product and Service Description | Housing Rehabilitation |
| Vendor Name | Northside Homeowners Initiative, LLC | |
| Vendor HQ ZIP Code + 4 | 53575 - 1447 | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Steven Mahan |
| Date Created | 10/08/2012 10:05 AM |
| Last Updated By | Steven Mahan |
| Last Updated On | 10/10/2012 11:25 AM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Vendor Information

| | | |
|-------------------------------|---|----------------|
| Sub Award Number | Payment Amount | 390000.00 |
| Vendor DUNS Number | Product and Service Description | REHABILITATION |
| Vendor Name | NORTHSIDE NEIGHBORHOOD INITIATIVE LLC | |
| Vendor HQ ZIP Code + 4 | 53575 - 1447 | |

Report Audit Trail

Created By Steven Mahan
Date Created 10/08/2012 10:05 AM
Last Updated By Steven Mahan
Last Updated On 10/10/2012 11:25 AM

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Vendor Information

| | | |
|-------------------------------|--|------------------------|
| Sub Award Number | Payment Amount | 403706.64 |
| Vendor DUNS Number | Product and Service Description | HOUSING REHABILITATION |
| Vendor Name | OGDEN HOMES LLC | |
| Vendor HQ ZIP Code + 4 | 53202 - 2061 | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Steven Mahan |
| Date Created | 10/08/2012 10:05 AM |
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| Last Updated On | 10/10/2012 11:25 AM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Vendor Information

| | | |
|-------------------------------|--|------------|
| Sub Award Number | Payment Amount | 300205.86 |
| Vendor DUNS Number | Product and Service Description | DEMOLITION |
| Vendor Name | PITZKA WRECKING INC | |
| Vendor HQ ZIP Code + 4 | 53188 - 2345 | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Steven Mahan |
| Date Created | 10/08/2012 10:05 AM |
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| Last Updated On | 10/10/2012 11:25 AM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Vendor Information

| | |
|---|---|
| Sub Award Number | Payment Amount 133294.50 |
| Vendor DUNS Number | Product and Service Description HOUSING REHABILITATION |
| Vendor Name POWER CONTRACTORS LLC | |
| Vendor HQ ZIP Code + 4 53215 - 2545 | |

Report Audit Trail

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| Created By Steven Mahan |
| Date Created 10/08/2012 10:05 AM |
| Last Updated By Steven Mahan |
| Last Updated On 10/10/2012 11:25 AM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Vendor Information

| | | |
|-------------------------------|--|----------------|
| Sub Award Number | Payment Amount | 35000.00 |
| Vendor DUNS Number | Product and Service Description | REHABILITATION |
| Vendor Name | REZA NAMIN | |
| Vendor HQ ZIP Code + 4 | 53211 - 3136 | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Steven Mahan |
| Date Created | 10/08/2012 10:05 AM |
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| Last Updated On | 10/10/2012 11:25 AM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Vendor Information

| | | |
|-------------------------------|--|------------|
| Sub Award Number | Payment Amount | 166592.00 |
| Vendor DUNS Number | Product and Service Description | DEMOLITION |
| Vendor Name | SONAG COMPANY INC | |
| Vendor HQ ZIP Code + 4 | 53218 - 1619 | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Steven Mahan |
| Date Created | 10/08/2012 10:05 AM |
| Last Updated By | Steven Mahan |
| Last Updated On | 10/10/2012 11:25 AM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Vendor Information

| | |
|---|---|
| Sub Award Number | Payment Amount 92716.83 |
| Vendor DUNS Number | Product and Service Description HOUSING REHABILITATION |
| Vendor Name T SANCHEZ & SONS CONSTRUCTION LLC | |
| Vendor HQ ZIP Code + 4 53215 - 4502 | |

Report Audit Trail

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| Created By Steven Mahan |
| Date Created 10/08/2012 10:05 AM |
| Last Updated By Steven Mahan |
| Last Updated On 10/10/2012 11:25 AM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Vendor Information

| | |
|--|---|
| Sub Award Number | Payment Amount 70577.00 |
| Vendor DUNS Number | Product and Service Description Housing Rehabilitation |
| Vendor Name TL Reese Homes, LLC | |
| Vendor HQ ZIP Code + 4 53233 - 2510 | |

Report Audit Trail

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| Created By Steven Mahan |
| Date Created 10/08/2012 10:05 AM |
| Last Updated By Steven Mahan |
| Last Updated On 10/10/2012 11:25 AM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Vendor Information

| | | |
|-------------------------------|--|------------------------|
| Sub Award Number | Payment Amount | 121001.00 |
| Vendor DUNS Number | Product and Service Description | HOUSING REHABILITATION |
| Vendor Name | TYLER COMPANY | |
| Vendor HQ ZIP Code + 4 | 53225 - 2903 | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Steven Mahan |
| Date Created | 10/08/2012 10:05 AM |
| Last Updated By | Steven Mahan |
| Last Updated On | 10/10/2012 11:25 AM |

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Vendor Information

| | | |
|-------------------------------|--|------------------------|
| Sub Award Number | Payment Amount | 155713.88 |
| Vendor DUNS Number | Product and Service Description | Housing Rehabilitation |
| Vendor Name | United Christian Church, Inc. | |
| Vendor HQ ZIP Code + 4 | 53206 - 1162 | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Steven Mahan |
| Date Created | 10/08/2012 10:05 AM |
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| Last Updated On | 10/10/2012 11:25 AM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Vendor Information

| | | |
|-------------------------------|--|----------------|
| Sub Award Number | Payment Amount | 1117800.00 |
| Vendor DUNS Number | Product and Service Description | REHABILITATION |
| Vendor Name | UNITED METHODIST CHILDREN'S SERVICE | |
| Vendor HQ ZIP Code + 4 | 53208 - 1868 | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Steven Mahan |
| Date Created | 10/08/2012 10:05 AM |
| Last Updated By | Steven Mahan |
| Last Updated On | 10/10/2012 11:25 AM |

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Vendor Information

| | | |
|-------------------------------|--|------------------------|
| Sub Award Number | Payment Amount | 30020.07 |
| Vendor DUNS Number | Product and Service Description | Housing Rehabilitation |
| Vendor Name | Walnut Way Conservation Corp | |
| Vendor HQ ZIP Code + 4 | 53206 - 1743 | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Steven Mahan |
| Date Created | 10/08/2012 10:05 AM |
| Last Updated By | Steven Mahan |
| Last Updated On | 10/10/2012 11:25 AM |

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Vendor Information

| | | |
|-------------------------------|--|-----------|
| Sub Award Number | Payment Amount | 29052.52 |
| Vendor DUNS Number | Product and Service Description | UTILITIES |
| Vendor Name | WE ENERGIES | |
| Vendor HQ ZIP Code + 4 | 53201 - 2089 | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Steven Mahan |
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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 3 |

Vendor Information

| | | |
|-------------------------------|--|---------------------|
| Sub Award Number | Payment Amount | 193625.00 |
| Vendor DUNS Number | Product and Service Description | HOME REHABILITATION |
| Vendor Name | Y & M HOME IMPROVEMENT INC | |
| Vendor HQ ZIP Code + 4 | 53209 - 4984 | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Steven Mahan |
| Date Created | 10/08/2012 10:05 AM |
| Last Updated By | Steven Mahan |
| Last Updated On | 10/10/2012 11:25 AM |