

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr | Final Report |
|------------|-----------------|------------|-----------------|--------------|
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 1 | 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 Vendors less than \$25,000/award 649 |
| Amount of Award 25000000.00 | Total Amount of Payments to Vendors less than \$25,000/award 2292392.82 |
| 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. | |

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Project Information

| Project Name or Project/ Program Title | Quarterly Activities/ Project Description | Activity Codes (NAICS or NTEE-NPC) (up to 10) |
|--|---|---|
| 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. | At the end of the 1st quarter of 2012, \$19,015,942.26 was committed to NSP 2 projects, resulting in 76% total grant obligations. Of which, \$2,238,744.07 in grant funds were allocated towards new project set ups in the quarter. Also during the quarter \$5,693,452.17 was expended on NSP 2 projects. Program to date NSP 2 has approximately 56.8% in total grant expenditures. | <p>Activity Code 1 L82 - NTEE</p> <p>Activity Code 2 L21 - NTEE</p> <p>Activity Code 3 L25 - NTEE</p> <p>Activity Code 4 238910</p> <p>Activity Code 5 L20 - NTEE</p> <p>Activity Code 6 L80 - NTEE</p> <p>Activity Code 7 236115</p> <p>Activity Code 8 236116</p> <p>Activity Code 9 925120</p> <p>Activity Code 10</p> |
| | <p>Milwaukee has noted corrections to what was reported in the fourth quarter of 2011. Due to system restrictions, corrections in the reporting quarter could not take place.</p> <p>The corrections impacting Federalreporting.gov fields: Total Number of Payments to Vendors less than \$25,000/award (TNP), Total Amount of Payments to Vendors less than \$25,000/award (TAP), and Number of Jobs. The corrected amounts for last quarter are noted below.</p> <p>4th Quarter 2011: TNP had 467 payments;</p> <p>TAP to small vendors totaled during the quarter was \$1,686,709.23;</p> <p>Number of Jobs of 58.13.</p> | |

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A listing of the activities receiving NSP2 funding is posted on our website at <http://city.milwaukee.gov/NeighborhoodStabilizationProgramNSP.htm>.

Project Status Less than 50% completed

Total Federal Amount ARRA Funds Received/ Invoiced 13442231.28

Number of Jobs 77.51

Description of Jobs Created NSP 2 funds were used to create/retain 77.51 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
- 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

Report Information

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Site Superintendent

Total Federal Amount of ARRA Expenditure 14188379.64

Total Federal ARRA Infrastructure Expenditure 2059499.23

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

To assist those most impacted by the recession.

Report Information

| | | | | |
|-------------------|---------------------|-------------------|------------------------|---------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr | Final Report |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 1 | No |

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 | 04/04/2012 11:28 AM |
| Last Updated By | Steven Mahan |
| Last Updated On | 04/11/2012 09:06 AM |

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| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 1 |

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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Last Updated On 04/11/2012 09:06 AM

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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 NS2100100211
Amount of Sub Award 150847.00
Total Sub Award Funds Disbursed 100472.33
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 | 1240172.10 |
| 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 129189.60
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 NS2800000000
Amount of Sub Award 2500000.00
Total Sub Award Funds Disbursed 1556976.35
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 17300000.00
Total Sub Award Funds Disbursed 9263655.97
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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Last Updated On 04/11/2012 09:06 AM

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| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 1 |

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 / 1 |

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 260121.93
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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| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 1 |

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 86357.77
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.V2 | 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 1700000.00
Total Sub Award Funds Disbursed 1048126.16
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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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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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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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 | 419879.00 |
| Vendor DUNS Number | Product and Service Description | Demolition |
| Vendor Name | Cream City Wrecking and Dismantling, LLC | |
| Vendor HQ ZIP Code + 4 | 53051 - 2333 | |

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Vendor Information

| | |
|--|---|
| Sub Award Number | Payment Amount 90398.09 |
| 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 04/04/2012 11:28 AM |
| Last Updated By Steven Mahan |
| Last Updated On 04/11/2012 09:06 AM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 1 |

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

Created By Steven Mahan
Date Created 04/04/2012 11:28 AM
Last Updated By Steven Mahan
Last Updated On 04/11/2012 09:06 AM

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 1 |

Vendor Information

| | | |
|-------------------------------|--|------------------------|
| Sub Award Number | Payment Amount | 115640.65 |
| 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 | 04/04/2012 11:28 AM |
| Last Updated By | Steven Mahan |
| Last Updated On | 04/11/2012 09:06 AM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 1 |

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 - 4325 | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Steven Mahan |
| Date Created | 04/04/2012 11:28 AM |
| Last Updated By | Steven Mahan |
| Last Updated On | 04/11/2012 09:06 AM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 1 |

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 | 04/04/2012 11:28 AM |
| Last Updated By | Steven Mahan |
| Last Updated On | 04/11/2012 09:06 AM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 1 |

Vendor Information

| | | |
|-------------------------------|--|------------------------|
| Sub Award Number | Payment Amount | 63724.00 |
| 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

Created By Steven Mahan
Date Created 04/04/2012 11:28 AM
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Last Updated On 04/11/2012 09:06 AM

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 1 |

Vendor Information

| | | |
|---|----------------------------|------------------------|
| Sub Award Number | Payment Amount | 25913.00 |
| Vendor DUNS Number | Product and Service | HOUSING REHABILITATION |
| Vendor Name | Description | |
| 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 | 04/04/2012 11:28 AM |
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| Last Updated On | 04/11/2012 09:06 AM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 1 |

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 | 04/04/2012 11:28 AM |
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| Last Updated On | 04/11/2012 09:06 AM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 1 |

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 | 04/04/2012 11:28 AM |
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| Last Updated On | 04/11/2012 09:06 AM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 1 |

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 04/04/2012 11:28 AM |
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| Last Updated On 04/11/2012 09:06 AM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 1 |

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 | 04/04/2012 11:28 AM |
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| Last Updated On | 04/11/2012 09:06 AM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 1 |

Vendor Information

| | | |
|-------------------------------|--|------------------------|
| Sub Award Number | Payment Amount | 1038747.45 |
| 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 | 04/04/2012 11:28 AM |
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| Last Updated On | 04/11/2012 09:06 AM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 1 |

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 04/04/2012 11:28 AM |
| Last Updated By Steven Mahan |
| Last Updated On 04/11/2012 09:06 AM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 1 |

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

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| Created By | Steven Mahan |
| Date Created | 04/04/2012 11:28 AM |
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| Last Updated On | 04/11/2012 09:06 AM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 1 |

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 | 04/04/2012 11:28 AM |
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| Last Updated On | 04/11/2012 09:06 AM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 1 |

Vendor Information

| | |
|--|---|
| Sub Award Number | Payment Amount 264567.86 |
| 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 04/04/2012 11:28 AM |
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| Last Updated On 04/11/2012 09:06 AM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 1 |

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 | |

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|------------------------|---------------------|
| Created By | Steven Mahan |
| Date Created | 04/04/2012 11:28 AM |
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| Last Updated On | 04/11/2012 09:06 AM |

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 1 |

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 | 04/04/2012 11:28 AM |
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| Last Updated On | 04/11/2012 09:06 AM |

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 1 |

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 | 04/04/2012 11:28 AM |
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| Last Updated On | 04/11/2012 09:06 AM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 1 |

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 04/04/2012 11:28 AM |
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| Last Updated On 04/11/2012 09:06 AM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 1 |

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 | 04/04/2012 11:28 AM |
| Last Updated By | Steven Mahan |
| Last Updated On | 04/11/2012 09:06 AM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 1 |

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 | 04/04/2012 11:28 AM |
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| Last Updated On | 04/11/2012 09:06 AM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 1 |

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

Created By Steven Mahan
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Last Updated On 04/11/2012 09:06 AM

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 1 |

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 | 04/04/2012 11:28 AM |
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| Last Updated On | 04/11/2012 09:06 AM |

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 1 |

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 | 53205 - 1743 | |

Report Audit Trail

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| Created By | Steven Mahan |
| Date Created | 04/04/2012 11:28 AM |
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| Last Updated On | 04/11/2012 09:06 AM |

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 1 |

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 | |

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-LN-WI-0036 | 006434211 | 2012 / 1 |

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 | 04/04/2012 11:28 AM |
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| Last Updated On | 04/11/2012 09:06 AM |