

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-LN-WI-0036	006434211	2012 / 2	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
Sub Account Number for Program Source	Total Amount of Sub Awards to 0.00 Individuals
CFDA Number 14.256	Total Number of Payments to 797 Vendors less than \$25,000/award
Amount of Award 25000000.00	Total Amount of Payments to 2692957.72 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.	

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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 2nd quarter of 2012, \$20,319,663.74 was committed to NSP 2 projects, resulting in 81% total grant obligations. Of which, \$1,303,721.48 in grant funds were allocated towards new project set ups in the quarter. Also during the quarter \$1,239,053.87 was expended on NSP 2 projects. Program to date NSP 2 has approximately 61.7% in total grant expenditures. A listing of the activities receiving NSP2 funding is posted on our website at http://city.milwaukee.gov/NeighborhoodStabilizationProgramNSP.htm .	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	14114475.36	
Number of Jobs	50.65	
Description of Jobs Created	NSP 2 funds were used to create/retain 50.65 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 15427433.51

Total Federal ARRA Infrastructure Expenditure 2224321.03

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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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

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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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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 118980.07
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 1342506.94
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 142666.23
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	1595614.35
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 10134590.61
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	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 / 2

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 364663.24
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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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 94485.40
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 1108244.28
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 / 2

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 / 2

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

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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	

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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	

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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	

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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	

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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	

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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		

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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	

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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

Created By Steven Mahan
Date Created 07/05/2012 10:32 AM
Last Updated By Steven Mahan
Last Updated On 07/10/2012 04:41 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2012 / 2

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

Created By	Steven Mahan
Date Created	07/05/2012 10:32 AM
Last Updated By	Steven Mahan
Last Updated On	07/10/2012 04:41 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2012 / 2

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

Created By	Steven Mahan
Date Created	07/05/2012 10:32 AM
Last Updated By	Steven Mahan
Last Updated On	07/10/2012 04:41 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2012 / 2

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

Created By Steven Mahan
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2012 / 2

Vendor Information

Sub Award Number	Payment Amount	1222251.02
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

Created By	Steven Mahan
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Last Updated On	07/10/2012 04:41 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2012 / 2

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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2012 / 2

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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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2012 / 2

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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2012 / 2

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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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2012 / 2

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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2012 / 2

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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2012 / 2

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

Created By	Steven Mahan
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2012 / 2

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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2012 / 2

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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2012 / 2

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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2012 / 2

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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2012 / 2

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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Last Updated On	07/10/2012 04:41 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2012 / 2

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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2012 / 2

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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2012 / 2

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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Last Updated On	07/10/2012 04:41 PM