

Prime Recipient
006434211 | B-09-LN-WI-0036

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-LN-WI-0036	006434211	2011 / 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
	Recipient State WI
Parent DUNS Number 006434211	Recipient ZIP Code + 4 532023515
Recipient Type 12.C8.VW	Recipient Country USA
Recipient Legal Name MILWAUKEE, CITY OF	
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	
Sub Account Number for Program Source	Total Number of Sub Awards to Individuals 0
CFDA Number 14.256	Total Amount of Sub Awards to Individuals 0.00
Amount of Award 25000000.00	Total Number of Payments to Vendors less than \$25,000/award 82
Award Date 02/11/2010	Total Amount of Payments to Vendors less than \$25,000/award 171794.61
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	<p>NSP 2 funds will assist in stabilizing neighborhoods located within Milwaukee's targeted area. Some of the projects include ones that will increase owner occupancy, return vacant and abandoned homes to productive use for both home ownership and quality affordable rental opportunities, eliminate blight, redevelop demolished properties in a manner that adds value to neighborhoods, provide access to credit, and restore confidence to the real estate market.</p> <p>This quarter, \$3,130,015 was committed to 30 new NSP 2 projects, resulting in \$11,579,738.68 (46%) in total project obligations for the NSP 2 grant. During the 3rd quarter, \$1,660,625.21 was expended on all NSP2 projects. Milwaukee continues to increase expenditures; program to date the NSP 2 has approximately 19% total grant expenditures. Rehabilitation work is continuing on existing NSP 2 projects and future project completions are forecasted for the upcoming quarters. Milwaukee anticipates continual expenditure progression in the NSP 2 program for the last quarter of 2011.</p> <p>At the end of the second quarter 2011, the City of Milwaukee added an additional</p>	<p>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</p>

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sub-recipient to the NSP 2 program; The Housing Authority for the City of Milwaukee (HACM). The second quarter Federalreporting.gov report identified Insulation Technologies as a vendor, however, it was determined that no funds were paid to the vendor during this period. Due to system restrictions, Milwaukee was unable to revise Federalreporting.gov with the updated information. During the current reporting period, HACM has been added as a sub-recipient and revisions to sub-recipient Sub Award Numbers have been updated.

A listing of the activities receiving NSP 2 funding is posted on our website at <http://city.milwaukee.gov/NeighborhoodStabilizationProgramNSP.htm>.

Project Status Less than 50% completed
Total Federal Amount ARRA 4763743.90
Funds Received/ Invoiced
Number of Jobs 18.64
Description of Jobs Created NSP 2 funds were used to create/retain 18.64 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
 Police Officer
 Community Outreach Specialist
 Administrative Assistant
 Rehab Specialist
 Accountant
 Housing Program Specialist

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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

Total Federal Amount of ARRA Expenditure 4474175.11

Total Federal ARRA Infrastructure Expenditure 1543272.20

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

Created By Steven Mahan
Date Created 10/07/2011 03:14 PM
Last Updated By Steven Mahan
Last Updated On 10/10/2011 12:47 PM

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
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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 63236.68
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 NS2800000000
Amount of Sub Award 2500000.00
Total Sub Award Funds Disbursed 557831.19
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 No of Reporting Applicability		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 17000000.00
Total Sub Award Funds Disbursed 2137061.45
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	2011 / 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	188304.49
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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Award Type Grant	Award Number B-09-LN-WI-0036	Prime DUNS 006434211	Calendar Yr/Qtr 2011 / 3
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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 0.00
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 67307.44
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 2000000.00
Total Sub Award Funds Disbursed 525579.06
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 No of Reporting Applicability		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
BRAATZ BUILDING

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2011 / 3

Vendor Information

Sub Award Number	Payment Amount 33257.00
Vendor DUNS Number	Product and Service Description HOUSING REHABILITATION
Vendor Name BRAATZ BUILDING	
Vendor HQ ZIP Code + 4 53209 - 6511	

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2011 / 3

Vendor Information

Sub Award Number	Payment Amount 26251.00
Vendor DUNS Number	Product and Service Description HOUSING REHABILITATION
Vendor Name C & L HOME IMPROVEMENT	
Vendor HQ ZIP Code + 4 53215 - 2851	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2011 / 3

Vendor Information

Sub Award Number	Payment Amount 77304.00
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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2011 / 3

Vendor Information

Sub Award Number	Payment Amount 44425.00
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
D & Z HOME IMPROVEMENT LLC

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2011 / 3

Vendor Information

Sub Award Number	Payment Amount 38399.89
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 83950.11
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 0.00
Vendor DUNS Number	Product and Service Description Housing Rehabilitation
Vendor Name Insulation Technologies	
Vendor HQ ZIP Code + 4 53233 - 2501	

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Vendor
Kuhs Quality Homes, Inc

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2011 / 3

Vendor Information

Sub Award Number	Payment Amount 31948.96
Vendor DUNS Number	Product and Service Description Housing Rehabilitation
Vendor Name Kuhs Quality Homes, Inc	
Vendor HQ ZIP Code + 4 53228 - 3014	

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Vendor Information

Sub Award Number		Payment Amount	336682.46
Vendor DUNS Number		Product and Service Description	HOUSING REHABILITATION
Vendor Name	MILWAUKEE NEIGHBORHOOD PROJECT LLC		
Vendor HQ ZIP Code + 4	53203 - 2417		

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Vendor Information

Sub Award Number	Payment Amount 0.00
Vendor DUNS Number	Product and Service Description Housing Rehabilitation
Vendor Name Northside Homeowners Initiative, LLC	
Vendor HQ ZIP Code + 4 53575 - 1447	

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Vendor Information

Sub Award Number	Payment Amount 247848.43
Vendor DUNS Number	Product and Service Description HOUSING REHABILITATION
Vendor Name OGDEN HOMES LLC	
Vendor HQ ZIP Code + 4 53202 - 2061	

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Vendor
PITZKA WRECKING INC

Report Information

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Grant	B-09-LN-WI-0036	006434211	2011 / 3

Vendor Information

Sub Award Number	Payment Amount 83050.11
Vendor DUNS Number	Product and Service Description DEMOLITION
Vendor Name PITZKA WRECKING INC	
Vendor HQ ZIP Code + 4 53188 - 2345	

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Vendor Information

Sub Award Number	Payment Amount 46981.00
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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Vendor Information

Sub Award Number	Payment Amount 65102.00
Vendor DUNS Number	Product and Service Description DEMOLITION
Vendor Name SONAG COMPANY INC	
Vendor HQ ZIP Code + 4 53218 - 1619	

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Vendor Information

Sub Award Number	Payment Amount 59155.63
Vendor DUNS Number	Product and Service Description HOUSING REHABILITATION
Vendor Name T SANCHEZ & SONS CONSTRUCTION LLC	
Vendor HQ ZIP Code + 4 53215 - 4502	

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Vendor
TYLER COMPANY

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Vendor Information

Sub Award Number	Payment Amount 0.00
Vendor DUNS Number	Product and Service Description HOUSING REHABILITATION
Vendor Name TYLER COMPANY	
Vendor HQ ZIP Code + 4 53225 - 2903	

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Vendor
United Christian Church, Inc.

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Vendor Information

Sub Award Number	Payment Amount 0.00
Vendor DUNS Number	Product and Service Description Housing Rehabilitation
Vendor Name United Christian Church, Inc.	
Vendor HQ ZIP Code + 4 53206 - 1162	

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Vendor
Walnut Way Conservation Corp

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	0.00
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

Created By	Steven Mahan
Date Created	10/07/2011 03:14 PM
Last Updated By	Steven Mahan
Last Updated On	10/10/2011 12:47 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2011 / 3

Vendor Information

Sub Award Number		Payment Amount	32962.50
Vendor DUNS Number		Product and Service Description	LEVERAGE FUND ADMINISTRATOR
Vendor Name	WISCONSIN PARTNERSHIP FOR HOUSING DEVELOPMENT INC		
Vendor HQ ZIP Code + 4	53703 - 0000		

Report Audit Trail

Created By	Steven Mahan
Date Created	10/07/2011 03:14 PM
Last Updated By	Steven Mahan
Last Updated On	10/10/2011 12:47 PM

Vendor
Y & M HOME IMPROVEMENT INC

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2011 / 3

Vendor Information

Sub Award Number	Payment Amount 40517.21
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

Created By Steven Mahan
Date Created 10/07/2011 03:14 PM
Last Updated By Steven Mahan
Last Updated On 10/10/2011 12:47 PM

Vendor
TL Reese Homes, LLC

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2011 / 3

Vendor Information

Sub Award Number	Payment Amount 27346.68
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

Created By Steven Mahan
Date Created 10/07/2011 03:14 PM
Last Updated By Steven Mahan
Last Updated On 10/10/2011 12:47 PM