

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
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 Individuals 0
Sub Account Number for Program Source	Total Amount of Sub Awards to Individuals 0.00
CFDA Number 14.256	Total Number of Payments to Vendors less than \$25,000/award 82
Amount of Award 25000000.00	Total Amount of Payments to Vendors less than \$25,000/award 171794.61
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	<p>This quarter, \$3,130,015 was committed to new projects, resulting in 46% total obligations. Also \$1,660,625.21 was expended on all NSP2 projects. Program to date, the NSP 2 grant has approximately 19% in total grant expenditures.</p> <p>Milwaukee has noted corrections to what was reported in the 1st and 2nd quarter of 2011. Due to system restrictions, corrections in the reporting quarter could not take place.</p> <p>The 1st quarter corrections are: the number of estimated jobs as 12.74; "Total Federal Amount ARRA Funds Received/Invoiced" as \$1,203,391.83; "Total Federal Amount ARRA Expenditure" as \$1,240,170.32. Sub-recipient disbursed awards were also revised accordingly. The correct amounts are: sub-award NS2100100211 had disbursed funds of \$32,220.88; sub-award NS2100300191 had disbursed funds of \$153,522.33; sub-award NS2100400360 had disbursed funds of \$101,020.00; sub-award NS210600331 had disbursed funds of \$87,657.00; sub-award NS2100500381 had disbursed funds of \$50,290.67.</p> <p>The 2nd quarter corrections are: "Total Federal Amount ARRA Funds Received/Invoiced" as</p>	<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>

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\$2,515,396.93; "Total Federal Amount ARRA Expenditure" as \$2,668,398.00. The disbursed amounts reported for two sub-awards no longer include infrastructure expenditures, as these are reported in another field of federalreporting.gov. In the 3rd quarter of 2011, the same two sub-awards were assigned new award numbers for the system.

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 Funds Received/ Invoiced 4474175.11
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
 Housing Consultant
 Landscaper
 Homebuyer Counselors
 General Contractors
 Carpenter/Floor Installer
 Glass/Window Installer
 Plumber
 Commercial and Residential

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Rehab Manager
Neighborhood Development
Specialist
Redevelopment & Special
Project Manager
Asbestos & Lead Abatement
Contractor

Total Federal Amount of ARRA Expenditure 4763743.90

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
	Street Address 2
	Street Address 3
	City
	State
	ZIP Code + 4
Email	
Phone	
Ext	

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 10/13/2011 09:35 AM

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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 1 Name	
Officer 1 Compensation	
Officer 2 Name	
Officer 2 Compensation	
Officer 3 Name	
Officer 3 Compensation	
Officer 4 Name	
Officer 4 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 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 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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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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Grant	B-09-LN-WI-0036	006434211	2011 / 3

Sub Recipient Information

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

Sub Award Information

Sub Award Number NS2400310000
Amount of Sub Award 1000000.00
Total Sub Award Funds Disbursed 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 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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Grant	B-09-LN-WI-0036	006434211	2011 / 3

Sub Recipient Information

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

Sub Award Information

Sub Award Number NS2100500381
Amount of Sub Award 141975.00
Total Sub Award Funds Disbursed 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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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2011 / 3

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 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
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	

Report Audit Trail

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Vendor
C & L HOME IMPROVEMENT

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

Report Audit Trail

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Vendor
Cream City Wrecking and Dismantling, 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 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	

Report Audit Trail

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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 27133.00
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
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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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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
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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 128000.00
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
OGDEN 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 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 92149.70
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 HOUSING REHABILITATION
Vendor Name POWER CONTRACTORS LLC	Description
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
T SANCHEZ & SONS CONSTRUCTION LLC

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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
TL Reese Homes, LLC

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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	

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Vendor
TYLER COMPANY

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 54827.00
Vendor DUNS Number	Product and Service Description HOUSING REHABILITATION
Vendor Name TYLER COMPANY	
Vendor HQ ZIP Code + 4 53225 - 2903	

Report Audit Trail

Created By Steven Mahan
Date Created 10/07/2011 03:14 PM
Last Updated By Steven Mahan
Last Updated On 10/13/2011 09:35 AM

Vendor
United Christian Church, 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 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
Date Created 10/07/2011 03:14 PM
Last Updated By Steven Mahan
Last Updated On 10/13/2011 09:35 AM

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	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	
Created By	Steven Mahan
Date Created	10/07/2011 03:14 PM
Last Updated By	Steven Mahan
Last Updated On	10/13/2011 09:35 AM

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 LEVERAGE FUND
Vendor Name WISCONSIN PARTNERSHIP FOR HOUSING DEVELOPMENT INC	Description ADMINISTRATOR
Vendor HQ ZIP Code + 4 53703 - 0000	

Report Audit Trail

Created By Steven Mahan
Date Created 10/07/2011 03:14 PM
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Last Updated On 10/13/2011 09:35 AM

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 10/13/2011 09:35 AM

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Initial Submission Phase Ends In			
8	14	28	1
Days	Hours	Minutes	Second

Messages

- October Reporting Period:**
 Recipients of Recovery funds are required to submit their reports by October 10, 2011. However, FederalReporting.gov will remain open until 11:59 E.S.T, October 14, 2011. Reports entered between October 11, 2011 and October 14, 2011 will not be flagged as late.
- Prime Recipient Reminder:**
 Prime recipients must ensure that ALL sub-recipient awards (including those that have already been completed) are reported every quarter until the Prime's Report is marked "Complete and Final." All sub-recipient data must be carried forward through each of the reporting periods. Recipients can adjust their sub-recipient reports on their next filed report and on all reports going forward when necessary.
- Correcting Prior Quarter Data:**
 Recipients can request changes to prior quarter data via the ADC (Automated Change Data Tool in Federal Reporting.gov). Instructions for submitting data change requests are found in [Chapter 16 of the User Guide](#). On October 1, 2011 two new requests types will be allowed: "Change Business Key" (award ID and/or order number) and "Mark as Not Final."
- New OMB Guidance:**
 The Office of Management and Budget (OMB) has revised their guidance relating to the aggregation of sub-awards and payments. OMB has re-posted the [guidance document M-10-34](#) to reflect this change. OMB has also re-posted [M-10-34 FAQs](#) outlining the reporting responsibilities for recipients related to sub-awards and vendor payments.
- Updating Your CCR Registration:**
 If your organization updates its registration in the Central Contractor Registration (CCR), **you must allow 3-5 days for the change to be reflected on FederalReporting.gov. Therefore, you must make the changes 5 days prior to reporting.** The FederalReporting.gov Point of Contact (POC) and address information are taken directly from CCR. When FederalReporting.gov receives the change from CCR, the FRPIN and temporary password will be sent to the POC User.
- When to mark your report "FINAL":**
 By marking the report as final you are indicating that no further reports will be filed for this award (per OMB Guidance M10-34).
- Education Jobs Fund:**
 FederalReporting.gov is now accepting quarterly recipient reports for Education Jobs Fund awards. The reporting timeline for Education Jobs Fund is the same as the ARRA reporting timeline. To successfully submit an Education Jobs Fund report using Excel or XML, you must use the latest templates from the [Downloads page](#). For more information, please see the Department of Education's [ARRA Reporting Tip Sheet for Education Jobs Fund](#).

[Top 10 Tips for FederalReporting.gov](#)

Home For Agencies For Recipients

October Reporting Timeline

October 1 – 10	Initial Submission Period (Prime Recipients & Subs Enter Reports)
October 11 – 14	Extended Submission Period
October 15 – 18	Prime Recipient Review Period (Prime Recipients Review Data)