

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-LN-WI-0036	006434211	2011 / 1	No

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

Project / Award Information	
Funding Agency Code	8600
Awarding Agency Code	8600
Program Source (TAS) Code	86-0161
Sub Account Number for Program Source	
CFDA Number	14.256
Amount of Award	25000000.00
Award Date	02/11/2010
Award Description	The Neighborhood Stabilization Program 2 (NSP2) funds will invest in nine 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.
Total Number of Sub Awards less than \$25,000/award	0
Total Amount Sub Awards less than \$25,000/award	0.00
Total Number of Sub Awards to Individuals	0
Total Amount of Sub Awards to Individuals	0.00
Total Number of Payments to Vendors less than \$25,000/award	72
Total Amount of Payments to Vendors less than \$25,000/award	248877.83

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Project Information	
<p><b>Project Name or Project/ Program Title</b></p> <p><b>Quarterly Activities/ Project Description</b></p>	<p>The nine NSP2 Activities are as follows: Homebuyer Assistance, Vacant Land Initiative, Acquisition/Rehab/Resale, Rental Rehabilitation, Rental Development - Large Project, Buy In Your Neighborhood, Demolition, Land Bank, and Loan Leverage Fund.</p> <p>NSP2 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, \$1,838,419 were committed to 46 new NSP2 projects, \$323,313 were expended for 31 new and/or existing NSP2 projects. Rehabilitation work is continuing on existing NSP2 projects and future project completions are forecasted for next quarter. Milwaukee anticipates continual expenditure progression in the NSP2 program for next quarter of 2011.</p> <p>A listing of the activities receiving NSP2 funding is posted on our website at <a href="http://city.milwaukee.gov/NeighborhoodStabilizationProgramNSP.htm">http://city.milwaukee.gov/NeighborhoodStabilizationProgramNSP.htm</a>.</p> <p><b>Activity Codes (NAICS or NTEE-NPC) (up to 10)</b></p> <p><b>Activity Code 1</b> L82 - NTEE</p> <p><b>Activity Code 2</b> L21 - NTEE</p> <p><b>Activity Code 3</b> L25 - NTEE</p> <p><b>Activity Code 4</b> 238910</p> <p><b>Activity Code 5</b> L20 - NTEE</p> <p><b>Activity Code 6</b> L80 - NTEE</p> <p><b>Activity Code 7</b> 236115</p> <p><b>Activity Code 8</b> 236116</p> <p><b>Activity Code 9</b> 925120</p> <p><b>Activity Code 10</b></p> <p><b>Project Status</b> Less than 50% completed</p> <p><b>Total Federal Amount ARRA Funds Received/ Invoiced</b> 1203391.83</p> <p><b>Number of Jobs</b> 9.43</p>

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**Description of Jobs Created** NSP2 funds were used to create/retain 9.43 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

**Total Federal Amount of ARRA Expenditure** 1240170.32

**Total Federal ARRA Infrastructure Expenditure** 790970.26

**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**

<b>Name</b>	<b>Street Address 1</b>
<b>Email</b>	<b>Street Address 2</b>
<b>Phone</b>	<b>Street Address 3</b>
<b>Ext</b>	<b>City</b>
	<b>State</b>
	<b>ZIP Code + 4</b>

**Primary Place of Performance**

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

**Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

**Report Audit Trail**

<b>Created By</b>	Steven Mahan
<b>Date Created</b>	04/07/2011 12:32 PM
<b>Last Updated By</b>	Steven Mahan
<b>Last Updated On</b>	04/13/2011 11:56 AM

**Report Information**

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**Sub Recipient Information**

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

**Sub Award Information**

<b>Sub Award Number</b>	NS2100100211
<b>Amount of Sub Award</b>	150847.00
<b>Total Sub Award Funds Disbursed</b>	31017.40
<b>Sub Award Date</b>	06/17/2010

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

**Report Audit Trail**

<b>Created By</b>	Steven Mahan
<b>Date Created</b>	04/13/2011 11:55 AM
<b>Last Updated By</b>	Steven Mahan
<b>Last Updated On</b>	04/13/2011 11:56 AM

**Report Information**

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**Sub Recipient Information**

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

**Sub Award Information**

**Sub Award Number** NS2100300191  
**Amount of Sub Award** 18899741.00  
**Total Sub Award Funds Disbursed** 623855.55  
**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**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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**Sub Recipient Information**

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

**Sub Award Information**

<b>Sub Award Number</b>	NS2100400360
<b>Amount of Sub Award</b>	2215214.00
<b>Total Sub Award Funds Disbursed</b>	123074.58
<b>Sub Award Date</b>	06/11/2010

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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**Sub Recipient Information**

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

**Sub Award Information**

**Sub Award Number** NS2100600331  
**Amount of Sub Award** 200000.00  
**Total Sub Award Funds Disbursed** 87916.92  
**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**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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**Last Updated By** Steven Mahan  
**Last Updated On** 04/13/2011 11:56 AM

**Report Information**

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**Sub Recipient Information**

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

**Sub Award Information**

<b>Sub Award Number</b>	NS2100500381
<b>Amount of Sub Award</b>	141975.00
<b>Total Sub Award Funds Disbursed</b>	49603.51
<b>Sub Award Date</b>	12/29/2010

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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**Sub Recipient Information**

<b>Sub Recipient DUNS Number</b>	962770249	<b>Sub Recipient Address 1</b>	809 N BROADWAY FL 3
<b>Sub Recipient Congressional District</b>	04	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	2U.LJ.V2	<b>Sub Recipient City</b>	MILWAUKEE
<b>Sub Recipient Legal Name</b>	MILWAUKEE NEIGHBORHOOD RECLAMATION COMPANY, LLC	<b>Sub Recipient State</b>	WI
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	532023617
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

<b>Sub Award Number</b>	NS2900000000
<b>Amount of Sub Award</b>	3000000.00
<b>Total Sub Award Funds Disbursed</b>	194657.73
<b>Sub Award Date</b>	06/11/2010

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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Report Information			
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Grant	B-09-LN-WI-0036	006434211	2011 / 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	

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