	Summary			Federal FY of Grant: 2009								
	Name: nunity Development Authority City of Madison	Grant Type and Number: Capital Fund Program Grant No: WI39-S00 Replacement Housing Factor Grant No: Date of CFFP:	03-501-09		FFY of Grant Approval:							
	ginal Annual Statement	Reserve for Disasters/Emergencies		Revised Annual Statement revision no: 2								
	formance & Evaluation Report for Period Endi Summary by Development Account	ng:		Final Performance and Evaluation Report Total Estimated Cost Total Actual Cost								
Lino	Cummary by Dovolopmont Account		Original	Revised	Obligated	Expended						
1	Total Non-CGP Funds		0.00	0.00	0.00	0.00						
2	1406 Operations (may not excee	ed 20% of line 21)	0.00	0.00	0.00	0.00						
3	1408 Management Improvement	ts	0.00	0.00	0.00	0.00						
4	1410 Administration (may not ex	ceed 10% of line 21)	0.00	140,745.05	140,745.05	0.00						
5	1411 Audit		0.00	0.00	0.00	0.00						
6	1415 Liquidated Damages		0.00	0.00	0.00	0.00						
7	1430 Fees and Costs		70,879.00	69,463.09	69,463.09	69,463.09						
8	1440 Site Acquisition		0.00	0.00	0.00	0.00						
9	1450 Site Improvement		430,890.00	10,100.00	10,100.00	10,100.00						
10	1460 Dwelling Structures		932,914.00	1,062,366.86	1,062,366.86	943,635.00						
11	1465.1 Dwelling Equipment-Non	expendable	0.00	0.00	0.00	0.00						
12	1470 Nondwelling Structures		0.00	152,908.00	152,908.00	152,908.00						
13	1475 Nondwelling Equipment		0.00	0.00	0.00	0.00						
14	1485 Demolition		0.00	0.00	0.00	0.00						
15	1492 Moving to Work Demonstra	ation	0.00	0.00	0.00	0.00						
16	1495.1 Relocation Costs		0.00	0.00	0.00	0.00						
17	1499 Development Activities		0.00	0.00	0.00	0.00						
18a	1501 Collaterization or Debt Ser	vice paid by the PHA	0.00	0.00	0.00	0.00						
18ba	9000 Collaterization or Debt Ser System of Direct Payment	vice paid Via	0.00	0.00	0.00	0.00						
19	1502 Contingency (may not exce	eed 8% of line 20)	0.00		0.00	0.00						
20	Amount of Annual Grant (Sum	<u> </u>	1,434,683.00									
21	Amount of line 21 Related to LB	·	0.00			0.00						
22	Amount of line 21 Related to Se		0.00			0.00						
23	Amount of line 21 Related to Se	•	0.00			0.00						
24	Amount of line 21 Related to Se	·	0.00		0.00	0.00						
25	Amount of line 20 Related to En	<u> </u>	0.00			0.00						
	ture of Executive Director and Date	<u> </u>		ector/Office of Native American Progra		0.00						

Part II: Supporti	ng F	Pages							
PHA Name: Community Devel	opm	ent Authority of the City of Madison		ıram	Grant No: WI39-S00	3-501-09	Federal FFY of Gra	ant: 2009	
Development	Π		Replacement Hou	ising	Factor Grant No:			T	
Number/Name			Development	tity	Total	Estimated Cost	Total Ac	tual Cost	
HA - Wide Activities		General Description of Major Work Categories	Account Number	Quan	Original	Revised	Funds Obligated	Funds Expended	Status of Work
WI 3-1	х	A+E = (1450 + 1460 +1470) * 6%	1430		21,417.07	4,006.00	4,006.00	4,006.00	
	1		1450		0.00	0.00	0.00	0.00	
	2		1450		0.00	0.00	0.00	0.00	
A,B,C,D	3	Site lighting, landscape, sidewalks and drainage	1450		182,500.00	0.00	0.00	0.00	cancelled
Sites	4	Utilities repair and upgrade @ Baird Fisher	1450		100,000.00	0.00	0.00	0.00	cancelled
	5		1450		0.00	0.00	0.00	0.00	
	х	TOTAL	1450		282,500.00	0.00	0.00	0.00	
	1	Baird Fisher Paving	1460	1	0.00	44,900.00	44,900.00	44,900.00	complete
	2	Braxton Paving	1460	1	0.00	49,000.00	49,000.00	49,000.00	complete
	6	Soffit Replacement	1460		74,451.12	0.00	0.00	0.00	cancelled
	7		1460		0.00	0.00	0.00	0.00	
	х	TOTAL	1460		74,451.12	93,900.00	93,900.00	93,900.00	
	10		1465		0.00	0.00	0.00	0.00	
	11		1465		0.00	0.00	0.00	0.00	
	12		1465		0.00	0.00	0.00	0.00	
	х	TOTAL	1465		0.00	0.00	0.00	0.00	
	13		1470		0.00	0.00	0.00	0.00	
	14		1475		0.00	0.00	0.00	0.00	
	15		1499		0.00	0.00	0.00	0.00	
					356,951.12	93,900.00	93,900.00	93,900.00	

art II: Support HA Name:			Grant Type and N	lumbe	<u>a</u> r		Federal FFY of Grant: 2009			
ir (Name.					Grant No: WI39-S00			2000		
mmunity Deve	elopm	ent Authority of the City of Madison	Replacement Hou	ısing	Factor Grant No:					
Development Number/Name			Development	tity	Total Estimated Cost			nated Cost		
HA - Wide Activities		General Description of Major Work Categories	Account Number	Quan	Original	Revised ¹	Funds Obligated ²	Funds Expended ²	Status of Work	
WI 3-4	х	A+E = (1450 + 1460 +1470) * 6%	1430		7,800.00	17,375.96	17,375.96	17,375.96		
Romnes	1		1450		0.00	0.00	0.00	0.00		
Apts.	2		1450		0.00	0.00	0.00	0.00		
	3		1450		0.00	0.00	0.00	0.00		
	3		1450		0.00	0.00	0.00	0.00		
	4		1450		0.00	0.00	0.00	0.00		
	х	TOTAL	1450		0.00	0.00	0.00	0.00		
	5	Boiler and Domestic HW Replacement	1460	1	130,000.00	133,504.86	133,504.86	130,899.00	95% complete	
	6		1460		0.00	0.00	0.00	0.00		
	7		1460		0.00	0.00	0.00	0.00		
	8		1460		0.00	0.00	0.00	0.00		
	X	TOTAL	1460		130,000.00	133,504.86	133,504.86	130,899.00		
	9		1465		0.00	0.00	0.00	0.00		
	10		1465		0.00	0.00	0.00	0.00		
	11	TOTAL	1465 1465		0.00	0.00	0.00	0.00		
	12	Office Remodel	1470	1	0.00	135,563.00	135,563.00	135,563.00	complete	
	13	Cines itemode	1475	•	0.00	0.00	0.00	0.00	Complete	
	14		1499		0.00	0.00	0.00	0.00		
					130,000.00	269,067.86	269,067.86	266,462.00		

Part II: Supportir PHA Name:	<u>.g .</u>		Grant Type and N	umb	or .		Federal FFY of Gra	ant: 2009	
THA NAITH.					er Grant No: WI39-S00	3-501-09	n ederai i F i Oi Già	ant. 2005	
Community Devel	opm	ent Authority of the City of Madison							
Development	1 1		Replacement Hou	sing	Factor Grant No:			-	
Number/Name			Development	tity	Total I	Estimated Cost	Total Estir	mated Cost	
HA - Wide Activities		General Description of Major Work Categories	Account Number	Quan	Original	Revised	Funds Obligated	Funds Expended	Status of Work
WI 3-5	x .	A+E = (1450 + 1460 +1470) * 6%	1430		0.00	0.00	0.00	0.00	
Tenney Park	1		1450		0.00	0.00	0.00	0.00	
Apts.	2		1450		0.00	0.00	0.00	0.00	
I	3		1450		0.00	0.00	0.00		
	3		1450		0.00	0.00	0.00		
	4		1450		0.00	0.00	0.00	0.00	
	х	TOTAL	1450		0.00	0.00	0.00	0.00	
	5		1460		0.00	0.00	0.00	0.00	
	6		1460		0.00	0.00	0.00	0.00	
	7		1460		0.00	0.00	0.00	0.00	
	8		1460		0.00	0.00	0.00	0.00	
	x	TOTAL	1460		0.00	0.00	0.00	0.00	
	9		1465		0.00	0.00	0.00	0.00	
	10		1465		0.00	0.00	0.00	0.00	
	11		1465		0.00	0.00	0.00	0.00	
	х	TOTAL	1465		0.00	0.00	0.00	0.00	
	12		1470		0.00	0.00	0.00		
	13		1475		0.00	0.00	0.00	0.00	
	14		1499		0.00	0.00	0.00	0.00	
					0.00	0.00	0.00	0.00	

HA Name: ommunity Devel	lopm	ent Authority of the City of Madison	Grant Type and N Capital Fund Prog Replacement Hou	ram	Grant No: WI39-S00	3-501-09	Federal FFY of Grant: 2009		
Development Number/Name HA - Wide			Development Account Number	tity		Estimated Cost	Total Estin	nated Cost	
Activities		General Description of Major Work Categories		Quan	Original	Revised	Funds Obligated	Funds Expended	Status of Work
WI 3-6	х	A+E = (1450 + 1460 +1470) * 6%	1430		36,839.43	18,889.00	18,889.00	18,889.00	
Brittingham	1	lighting landscapeing, sidewalks, drainage	1450		118,390.00	0.00	0.00	0.00	cancelled
Apts.			1450		0.00	0.00	0.00	0.00	
			1450		0.00	0.00	0.00	0.00	
			1450		0.00	0.00	0.00	0.00	
	X	TOTAL	1450		118,390.00	0.00	0.00	0.00	
		Roof Replacement	1460	8	230,000.00	140,514.00			complete
		Boiler and Domestic HW Replacement	1460 1460	Ö	147,712.77	134,623.00	134,623.00	134,623.00	95% complete
		Facade Imprevements	1460	2	150,000.00 0.00	0.00 210,340.00	0.00 210,340.00	0.00 94,214.00	cancelled
		Elevator Upgrades	1460		0.00	0.00	0.00	94,214.00	60% complete
	9 x	TOTAL	1460		527,712.77	485,477.00	485,477.00	369,351.00	
	9		1465		0.00	0.00	0.00	0.00	
	10		1465		0.00	0.00	0.00	0.00	
	11		1465		0.00	0.00	0.00	0.00	
	х	TOTAL	1465		0.00	0.00	0.00	0.00	
	12		1470		0.00	0.00	0.00	0.00	
	13		1475		0.00	0.00	0.00	0.00	
	14		1499		0.00	0.00	0.00	0.00	
					416,102.77	344,963.00	344,963.00	228,837.00	

Part II: Supporti	ng F								
PHA Name:	05:		Grant Type and N Capital Fund Prog		er Grant No: WI39-S00		Federal FFY of Grant: 2009		
	opm	nent Authority of the City of Madison	Replacement Hou	ısing	Factor Grant No:				
Development Number/Name			Development	tity	Total I	Estimated Cost	Total Estir	mated Cost	
HA - Wide Activities		General Description of Major Work Categories	Account Number	Quan	Original	Revised	Funds Obligated	Funds Expended	Status of Work
WI 3-7	Х	A+E = (1450 + 1460 +1470) * 6%	1430		0.00	1,345.00	1,345.00	1,345.00	
Scattered	1		1450		0.00	0.00	0.00	0.00	
Sites	2		1450		0.00	0.00	0.00		
	3		1450		0.00	0.00	0.00	0.00	
	3		1450		0.00	0.00	0.00	0.00	
	4		1450		0.00	0.00	0.00	0.00	
	х	TOTAL	1450		0.00	0.00	0.00	0.00	
	1	Greenway Cross Paving	1460	1	0.00	18,900.00	18,900.00	18,900.00	complete
	2	Turbot Pavement Replacement	1460	1	0.00	12,400.00	12,400.00	12,400.00	complete
	5	Paint / Reside Turbot Harvey	1460		70,000.00	0.00	0.00	0.00	
	8		1460		0.00	0.00	0.00		
	Х	TOTAL	1460		70,000.00	31,300.00	31,300.00	31,300.00	
	9		1465		0.00	0.00	0.00	0.00	
	10		1465		0.00	0.00	0.00	0.00	
	11		1465		0.00	0.00	0.00	0.00	
	Х	TOTAL	1465		0.00	0.00	0.00		
	12		1470		0.00	0.00	0.00	0.00	
	13		1475		0.00	0.00	0.00	0.00	
	14		1499		0.00	0.00	0.00	0.00	
					70,000.00	31,300.00	31,300.00	31,300.00	

Part II: Supporti	ng P								
PHA Name: Community Devel	opm	ent Authority of the City of Madison		jram	Grant No: WI39-S00	3-501-09	Federal FFY of Gra	ant: 2009	
Dovelopment	1 1		Replacement Hou	ısing	Factor Grant No:				
Development Number/Name	Number/Name			tity	Total Estimated Cost		Total Estin	nated Cost	
HA - Wide Activities		General Description of Major Work Categories	Account Number	Quan	Original	Revised	Funds Obligated	Funds Expended	Status of Work
WI 3-8	х	A+E = (1450 + 1460 +1470) * 6%	1430		0.00	14,713.00	14,713.00	14,713.00	
Truax Park			1450	1	0.00	0.00	0.00	0.00	
Apts.	2		1450	1	0.00	0.00	0.00	0.00	
•	3		1450		0.00	0.00	0.00	0.00	
	3		1450		0.00	0.00	0.00	0.00	
	4		1450		0.00	0.00	0.00	0.00	
	х	TOTAL	1450		0.00	0.00	0.00	0.00	
	5		1460		0.00	0.00	0.00	0.00	
	6		1460		0.00	0.00	0.00	0.00	
	7		1460		0.00	0.00	0.00	0.00	
	8		1460		0.00	0.00	0.00		
	х	TOTAL	1460		0.00	0.00	0.00	0.00	
	9		1465		0.00	0.00	0.00	0.00	
	10		1465		0.00	0.00	0.00		
	11		1465		0.00	0.00	0.00	0.00	
	х	TOTAL	1465		0.00	0.00	0.00	0.00	
		TPA Garage to Shop Conversion	1470		0.00	6,025.00	6,025.00		complete
	13		1475		0.00	0.00	0.00	0.00	
	14	Truax Architectural costs	1430		0.00	0.00	0.00		
					0.00	6,025.00	6,025.00	6,025.00	

Part II: Supporti	ng F								
PHA Name: Community Devel	ngo		Grant Type and N Capital Fund Prog		er Grant No: WI39-S00		Federal FFY of Gra	ant: 2009	
	•р		Replacement Hou	sing	Factor Grant No:				
Development Number/Name			Development	tity	Total	Estimated Cost	Total Estir	nated Cost	
HA - Wide Activities		General Description of Major Work Categories	Account Number	Quan	Original	Revised	Funds Obligated	Funds Expended	Status of Work
WI 3-9	х	A+E = (1450 + 1460 +1470) * 6%	1430		0.00	2,759.00	2,759.00	2,759.00	
_	L			_					
Scattered		Frazier Paving	1450	1	0.00	10,100.00	10,100.00		complete
Sites	2		1450	1	0.00	0.00	0.00		
	3		1450		0.00	0.00	0.00	0.00	
	3		1450		0.00	0.00	0.00	0.00	
	4		1450		0.00	0.00	0.00		
	Х	TOTAL	1450		0.00	10,100.00	10,100.00		
	5	Frazier Willy Chester Window Replacement	1460	1	0.00	187,685.00	187,685.00	187,685.00	complete
	6		1460		0.00	0.00	0.00	0.00	
	7		1460		0.00	0.00	0.00	0.00	
	8		1460		0.00	0.00	0.00	0.00	
	х	TOTAL	1460		0.00	187,685.00	187,685.00	187,685.00	
	9		1465		0.00	0.00	0.00	0.00	
	10		1465		0.00	0.00	0.00	0.00	
	11		1465		0.00	0.00	0.00	0.00	
	х	TOTAL	1465		0.00	0.00	0.00	0.00	
	2	5301 Shaw paving	1470		0.00	6,370.00	6,370.00	6,370.00	complete
	13		1475		0.00	0.00	0.00	0.00	
	14		1499		0.00	0.00	0.00	0.00	
					0.00	204,155.00	204,155.00	204,155.00	
1) To Be completed fo	r Perf	formance and Evaluation Report or a Revised Annual Statem	ent. (2) To be compl	eted f	or the Performance and	Evaluation Report.			

Development	omer		Grant Type and N	umbe	nr.				
Development	лисі	nt Authority of the City of Madison	Capital Fund Prog		Grant No: WI39-S00		Federal FFY of Grant: 2009		
			Replacement Hou	sing	Factor Grant No:				
Number/Name			Development	tity	Total	Estimated Cost	Total Estin	nated Cost	
HA - Wide Activities		General Description of Major Work Categories	Account Number	Quan	Original	Revised	Funds Obligated	Funds Expended	Status of Work
WI 3-13	x A-	+E = (1450 + 1460 +1470) * 6%	1430		2,722.50	9,184.00	9,184.00	9,184.00	
Scattered 1	1		1450	1	0.00	0.00	0.00	0.00	
	2		1450	•	0.00	0.00	0.00	0.00	
		oncaster Reefs and Electrical Service	1450		30,000.00	0.00	0.00	0.00	
2	4		1450		0.00	0.00	0.00	0.00	
2	4		1450		0.00	0.00	0.00	0.00	
<u>,</u>	х	TOTAL	1450		30,000.00	0.00	0.00	0.00	
Ę	5 R	oof Replacement Russett, Harvey, Capital	1460		90,750.11	50,750.00	50,750.00	50,750.00	complete
6	6 Ki	tchen Remedel - Capital	1460		40,000.00	0.00	0.00	0.00	
7	7		1460		0.00	0.00	0.00	0.00	
8	8 Pa	aving Replacement - Capital	1460		0.00	79,750.00	79,750.00	0.00	complete
)	х	TOTAL	1460		130,750.11	130,500.00	130,500.00	130,500.00	
g	9		1465		0.00	0.00	0.00	0.00	
1	10		1465		0.00	0.00	0.00	0.00	
1	11		1465		0.00	0.00	0.00	0.00	
>	х	TOTAL	1465		0.00	0.00	0.00	0.00	
1:	12 D	oncaster Paving	1470		0.00	4,950.00	4,950.00	4,950.00	complete
1	13		1475		0.00	0.00	0.00	0.00	
1	14		1499		0.00	0.00	0.00	0.00	
					160,750.11	135,450.00	135,450.00	55,700.00	

	A Name: mmunity Development Authority of the City of Madison			er Grant No: WI39-S003	Federal FY of Grant: 2009			
Development Jumber/Name			sing	Factor Grant No:				
	General Description of Major Work	Development Account Number		I	Estimated Cost		nated Cost	
	Categories	Account Number		Original	Revised	Funds Obligated	Funds Expended	Status of Proposed Work
1	Operations East	1406	0	0.00	0.00	0.00	0.00	
2	Operations Triangle	1406	0	0.00	0.00	0.00	0.00	
3	Operations West	1406	0	0.00	0.00	0.00	0.00	
х	Operations Total	1406		0.00	0.00	0.00	0.00	
4	Sundry	1430		0.00	0.00	0.00	0.00	
5	Site Improvements	1450		0.00	0.00	0.00	0.00	
6	Accessibility Improvements	1460		0.00	0.00	0.00	0.00	
7	On Demand	1460		0.00	0.00	0.00	0.00	
8	Computer Hardware	1475		0.00	0.00	0.00	0.00	
9	Contingency	1502		0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	
	2 3 x 4 5 6 7 8 9	1 Operations East 2 Operations Triangle 3 Operations West x Operations Total 4 Sundry 5 Site Improvements 6 Accessibility Improvements 7 On Demand 8 Computer Hardware 9 Contingency	1 Operations East 2 Operations Triangle 3 Operations West 4 Sundry 5 Site Improvements 6 Accessibility Improvements 7 On Demand 8 Computer Hardware 9 Contingency 1406 1406 1406 1406 1406 1406 1406 1406	1 Operations East 1406 0 2 Operations Triangle 1406 0 3 Operations West 1406 0 4 Sundry 1430 1450 1450 1460 1460 1460 1460 1460 1460 1460 146	1 Operations East 1406 0 0.00 2 Operations Triangle 1406 0 0.00 3 Operations West 1406 0 0.00 x Operations Total 1406 0.00 4 Sundry 1430 0.00 5 Site Improvements 1450 0.00 6 Accessibility Improvements 1460 0.00 7 On Demand 1460 0.00 8 Computer Hardware 1475 0.00 9 Contingency 1502 0.00	1 Operations East	1 Operations East 1406 0 0.00 0.00 0.00 0.00 2 Operations Triangle 1406 0 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1 Operations East 1406 0 0.00 0.00 0.00 0.00 0.00 0.00 0.00

PHA Name:		Grant Type and N		r Grant No: WI39-S003	-501-09		Federal FY of Grant: 2009		
Community Develo	pment Authority of the City of Madison	CFFP (Yes / No): Replacement Hou							
Development Number/Name HA - Wide	General Description of Major Work Categories	Development Account Number	Quan tity		stimated Cost Revised	Total Estimated Cost Funds Obligated Funds Expended		Status of Proposed Work	
Activities Management	Computer Software	1408	Ø	0			·	·	
Improvements	•	1408							
	Housing Counsellor	1408							
ľ	Program Eligibility Monitor	1408							
ļ	5. Marketing	1408							
<u> </u>	6. Resident Laborers	1408							
-	7. Resident Clerk	1408							
	8. Maintenance Training	1408							
	9. Management Training	1408							
	10. Security	1408							
	11. Resident Services Coordinator	1408							
	12. Residents Assoc. Training	1408							
	13. AAspire Student	1408							
				0.00	0.00	0.00	0.00		

Part II: Supportir	ng Pages							
PHA Name: Community Development	opment Authority of the City of Madison	CFFP (Yes / No):	ram (Grant No: WI39-S003	3-501-09		Federal FY of Grant: 2009	
		Replacement Hou	ısing	Factor Grant No:				
Development Number/Name HA - Wide		Development Account Number	Quan tity		Estimated Cost	Total Estin		
Activities	General Description of Major Work Categories	, toodanii rambor	Qua	Original	Revised	Funds Obligated	Funds Expended	Status of Proposed Work
Administration	1. Grants Administrator	1410		0.00	95,186.76	95,186.76	0.00	
PHA Wide	2. Administrative Clerk	1410		0.00	38,380.38	38,380.38	0.00	
	3. Unit Director	1410		0.00	7,177.92	7,177.92	0.00	
				0.00	140,745.05	140,745.05	0.00	0.00
(1) To Be completed for	Performance and Evaluation Report or a Revised Annual St	atement (2) To be or	omole	ted for the Performance	and Evaluation Report			

art II: Supporti	9 . c	965						0000
HA Name:			Federal FY of Grant: 2009					
ommunity Devel	opme	nt Authority of the City of Madison						
Development								
Number/Name			tity	Total Es	stimated Cost	Total Estimated Cost		
HA - Wide Activities		General Description of Major Work Categories	Quantity	Original	Revised	Funds Obligated	Funds Expended	Status of Proposed Work
A & E	1	3-1 A+E		21,417.07	5,197.13	5,197.13	5,197.13	
Summary	2	3-4 A+E		7,800.00	17,375.96	17,375.96	17,375.96	
Sheet	3	3-5 A+E		0.00	0.00	0.00	0.00	
	4	3-6 A+E		36,839.43	18,889.00	18,889.00	18,889.00	
	5	3-7 A+E		2,100.00	1,345.00	1,345.00	1,345.00	
	6	3-8 A+E		0.00	14,713.00	14,713.00	14,713.00	
	7	3-9 A+E		0.00	2,759.00	2,759.00	2,759.00	
	8	3-13 A+E		2,722.50	9,184.00	9,184.00	9,184.00	
					·	·	·	
				70.070.00	60,400,00	60,400,00	00.400.00	
				70,879.00	69,463.09	69,463.09	69,463.09	_

Part II: Supporting Pages									
PHA Name:	Grant Type and Number					Federal FY of Grant: 2009			
Community Development Aut	Capital Fund Prog Replacement Hou	ram Grant No: WI	39-S003-501-09 No						
of Madison Development Number		rteplacement riou	sing ractor Grant	1					
Name / HA Wide	I Fund Obligat	ed	60% Funds Expended			All Funds Expended			
Activities	(Quarter Ending Date)			(Quarter Ending Date)			(Quarter Ending Date)		
	Original	Revised	Actual	Original	Revised	Actual	Original	Revised	Actual
WI39-P003-001	3/17/2010			3/17/2011			3-17-2012		
WI39-P003-004	3/17/2010			3/17/2011			3-17-2012		
WI39-P003-005	3/17/2010			3/17/2011			3-17-2012		
WI39-P003-006	3/17/2010			3/17/2011			3-17-2012		
WI39-P003-007	3/17/2010			3/17/2011			3-17-2012		
WI39-P003-008	3/17/2010			3/17/2011			3-17-2012		
WI39-P003-009	3/17/2010			3/17/2011			3-17-2012		
WI39-P003-013	3/17/2010			3/17/2011			3-17-2012		
WI39-P003-ALL	3/17/2010			3/17/2011			3-17-2012		
WI39-P003-MGT	3/17/2010			3/17/2011			3-17-2012		
WI39-P003-ADM	3/17/2010			3/17/2011			3-17-2012		