

ARPA Monies Budgeted		Received					
FY 2024		City transferred money to RDA	100,000.00				
		RDA fee for administrtion of grant program (5%)	5,000.00				
		Remaining total available	95,000.00				
Property Address	Project Description	Requested	Approved Amount (Thrive)	Disbursed	Status	RDA Approve/Deny	CHK #
408 Baxter St	Replace windows, enclose screen porch structure	10,000.00	3,000.00	3,000.00	Agreement signed. Invoice and photos showing completion received 12-4-24	Approved March 26, 2024	Invoice received. Check #1682 mailed 12-5-24
915 N Second St	Exterior pressure wash & paint, gutter replacement	13,350.00	9,345.00	9,345.00	Agreement signed. Paint job finished.	Approved June 19, 2024	#1665 (Heuel Painting) 8-26-24, #1666 Midwest Repair Svcs 8-29-24
512 Pearl St	New windows, entry door, roof repair	10,000.00	10,000.00	10,000.00	Agreements have been signed 11-12-24. Signed agreement w/ MTB 11-27-24	Approved June 19, 2024	Paid C&D Construction \$7250 - #1696, Carew Heating \$2750 - #1697
702 S Tenth St	Porch and stairway repair, roof and railing repair.	10,000.00	10,000.00	8,500.00	Agreement signed. Contractor backed out of project (that is remaining balance due)...needs to have job done by 10-30-25 per HOME Consortium.	Approved June 19, 2024	Complete Roofing (Jesus Garcia) finished roofing portion. Chk #1683 mailed 12-5-24
218 S Montgomery St	Drainage upgrades, interior/exterior repairs	10,000.00	10,000.00	10,000.00	Approved. Agreement signed 10-11-24.	Approved 10-2-24	Mailed check #1686 12-23-24
410 Baxter St	Replace windows	10,000.00	5,460.18	5,460.18	Approved. Agreement signed 10-24-24.	Approved 10-2-24	Windows now done. Invoice received 6-18-25
208 S 8th St	AC replacement/chimney rehab	1,817.70	1,817.70	1,817.70	Approved. Agreement signed 10-8-24. Work completed, inspection done.	Approved 10-2-24	Reimbursement check #1716 mailed 6-18-25 #1657 Dalzy Sweeps 11-4-24
310 S Monroe St	Exterior painting, basement water/flooding issues	9,473.11	10,000.00	10,000.00	Approved. Submitted paperwork to HOME Consortium.	Approved 6-9-25	Paid JA Homeworx LLC #1720 6-27-25
808 Cole St	New plumbing, fix sewer issues	16,000.00	10,000.00	0.00	Approved. Submitted updated paperwork 3-26-25.	Approved 6-9-25	Job finished, awaiting final invoice & HOME Consortium inspection. 8-13-25
320 E Green St	Furnace replacement	10,000.00	4,678.10	0.00	Grant agreement signed.	Approved 5-21-25	Rox said she has been difcult to reach. 8-13-25
407 Terry Ln	Window replacements	10,000.00	10,000.00	10,000.00	Grant agreement signed.	Approved 5-21-25	Work completed. Paid Exterior Pros #1730 8-13-25
This list does not include applications rejected or projects no longer moving forward.							
Totals to date:		110,640.81	84,300.98	68,122.88			
		Remaining Available:	10,699.02				
		On-Hand Balance:	31,877.12				