	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					
				Approved Amount (Thri				
Applicant	Property Address	Project Description	Requested	ED)	Disbursed	Status	RDA Approve/Deny	CHK#
Lisa Cutsforth	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
Douglas Krill	513 S Seventh St	Siding/sealing, possible new roof	10,000.00	0.00	0.00	Thrive getting more info from homeowner. He is still interested as of 2-27-25		
Kim Linder	206 N Eighth St	Replace front steps	3,000.00	0.00	0.00	Debating if moving forward due to finance.		
Michele Mireau-Stilp	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), #1666 Midwest Repair Svcs
Karen Mueller	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
Wanda Doughty	702 S Tenth St	Porch and stairway repair, roof and railing repair.	10,000.00	10,000.00	8,500.00		Approved June 19, 2024	Complete Roofing (Jesus Garcia) finished roofing portion.
						Agreement signed. Roofing contractor (Kent Const.) said roof be finished first thing in spring.		Chk #1683 mailed 12-5-24
Sharon Miller	218 S Montgomery St	Drainage upgrades, interior/exterior repairs	10,000.00	10,000.00	10,000.00	Approved. Agreement signed 10-11-24.	RDA approved 10-2-24	Mailed check #1686 12-23-24
Lisa Cutsforth	410 Baxter St	Replace windows	10,000.00	5,460.18	0.00	Approved. Agreement signed 10-24-24.	RDA approved 10-2-24	Windows are done, waiting for pics/invoices. Some windows arrived damaged, need replacement.
Ian Pilak	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.	RDA approved 10-2-24	#1657 Daizy Sweeps
Idii i ildik	2003 011131	ne replacement channel rends	1,017.70	1,017.70	2,027.70	Approved. Agreement signed 20 of 24. Work completed, hispection done.	nor approved to £ £4	11037 Bully Sweeps
Delaina Kielley	209 College Ave	Porch/deck replacement, general restoration	6,000.00	0.00	0.00	Applicant getting bids as of 10-10-24		
Cindy Mantzke	310 S Monroe St	Exterior painting, basement water/flooding issues	9,473.11	0.00	0.00	Under intial review with Thrive ED.		
	This list does not include applications rejected or still under initial evaluation.							
		Totals to date:	03.640.04	40.522.00	42.662.70			
		rotais to date:	93,640.81	49,622.88	42,662.70			
			Remaining Available:	45,377.12				
			On-Hand Balance:	57,337.30				