

ARPA Monies Budgeted		Received							
FY 2024		City transferred money to RDA	100,000.00						
		RDA fee for administration of grant program (5%)	5,000.00						
		Remaining total available	95,000.00						
Property Address	Project Description	Requested	Approved Amount (Thrive ED & RDA)	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	
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. In review.				
206 N Eighth St	Replace front steps	3,000.00	0.00	0.00	Working to get additional paperwork 3-26-25 Debating if moving forward due to finance.				
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		
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. Roofing contractor (Kent Const.) said roof be finished first thing in spring.	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	0.00	Approved. Agreement signed 10-24-24.	Approved 10-2-24	Windows are done, waiting for pics/invoices.		
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	Some windows arrived damaged, need replacement. #1657 Daizy Sweeps		
209 College Ave	Porch/deck replacement, general restoration	6,000.00	0.00	0.00	Applicant getting bids as of 10-10-24				
310 S Monroe St	Exterior painting, basement water/flooding issues	9,473.11	0.00	0.00	In approval process w/ Thrive.				
808 Cole St	New plumbing, fix sewer issues	16,000.00	0.00	0.00	Submitted paperwork to HOME Consortium. In initial review with Thrive. Submitted updated paperwork 3-26-25				
This list does not include applications rejected.									
Totals to date:		109,640.81	49,622.88	42,662.70					
		<b>Remaining Available:</b>	45,377.12						
		On-Hand Balance:	57,337.30						