

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)	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	
313 N Montgomery St	Concrete replacement for steps	10,000.00	0.00	0.00	Still debating if will move forward. Haven't heard from in some time. Considering closed. 120524			
513 S Seventh St	Siding/sealing, possible new roof	10,000.00	0.00	0.00	Thrive getting more info from homeowner.			
206 N Eighth St	Replace front steps	3,000.00	0.00	0.00	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	
1415 Schuman	Bathroom floor repair/remediation	10,000.00	0.00	0.00	Eligible for 70% but doesn't have funds to cover rest, won't be moving forward.	N/A		
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	
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.	
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	
310 E Green St	New roof and possibly some windows	10,000.00	0.00	0.00	Received 10-3-24. Can't move forward due to lack of other funds			
209 College Ave	Porch/deck replacement, general restoration	6,000.00	0.00	0.00	Applicant getting bids as of 10-10-24			
Totals to date:		114,167.70	49,622.88	42,662.70				
		Remaining Available:	45,377.12					
		On-Hand Balance:	57,337.30					

is list does not include applications rejected or still under initial evaluation.