

| 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<br>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.<br>Submitted paperwork to HOME Consortium.                       |                         |  |  |
| 808 Cole St                                       | New plumbing, fix sewer issues                      | 16,000.00  | 0.00                              | 0.00      | In initial review with Thrive.<br>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                         |           |   |                         |  |  |