

Donor(s)/ Building Use (List each)	Building # and Address	Amount of CDBG Funds	Amount of Other Funds	Source(s) of Other Funds Committed	Type of Work to be Completed (i.e., roof, facade, windows, HVAC, electrical, business signage)
Ruraltec, Inc.	809 N. Perry			Private	Windows, HVAC, electrical
EK Computer	816-818 N. Perry	0	19,267	Private	Business signage
Vocke Building	733 N. Perry	2013 23,095	23,095	Private, HC RLF	Facade rehab
Wendt Shoes	723-726 N. Perry			Private	HVAC
Former Tammy's Tack Spenglers Pub & Restaurant	719 N. Perry	2013 11,875	23,750	Private	Facade rehab
B & I TV & Appliance	713 N. Perry	2013 29,254	29,254	Private & Henry Co.	Expansion, HVAC, plumbing, electrical, exterior on addition
Remax Exclusive	711 N. Perry	2008 791	791	Private	Business signage repair
Ace Hardware	705 N. Perry			Private	Facade improvement
Beauty Lounge	734 N. Perry	2008 11,150	11,150	Private	HVAC & electrical
The Armory	724 N. Perry			Private	Rear facade rehab
Edward Jones Financial Serv	127 E. Clinton	2013 200,000	200,000	Private & Henry Co.	Windows, & system rehab
Schwette Insurance	141 E. Green Washington			Private	Windows, door replacement
The Eagle Building	625/631 N. Perry	2013 9,000	33,435	Private	Windows and door replacement
Roessing	621 N. Perry	2013 8,000	8,000	Private	code improvements
Roessing	621 N. Perry	2008 3,980	3,980		Facade & upper Windows
Divine Inspirations	613 N. Perry	2008 5,945	5,945	Private	storefront windows
Chamber of Commerce	611 N. Perry	0	10,000	Private	Facade rehab
Masterpiece Livin	W. Washington				Rear facade rehab
Country Gourmet	127 W. Washington		100		Masonry rehab
ADOT	118 W. Wash	2012 21,955	21,955		signage
M. Kats Antiques	71 2 Scott		12,000		facade rehab
Wesche Harmon	612 N. Perry	0	102,000	Private	facade rehab
Donald Sells (Coj)	610 N. Perry	0	0		misc.
Graben LLC	120 W. Wash	0	42,000		code improvements
PNC Bank			??		code improvements
Rick's Sports Bar	615 N. Perry		10,910		masonry rehab
Emanuel Luth Church	610 W. Clinton		327,330		facade improvements
Donovan	609 N. Perry	2014 30,000	30,000		elevator and expansion
Jones 601 & 605	605 & 601 N. Perry	2013 20,600	20,600		so far total project is 6587 (10-31-13)
		275,645	935,562		41200
Public Improvements		2013 85,000	72,000	City of Napoleon	Parking improvements and acquisition
		0	496,200	City of Napoleon	Scott Street Improvement
		360,645	1,503,762		white = pending
		340,000	110,000	RLF "committed"	peach = leveraged dollars
CDBG Balance available					yellow = paid out already