Nikki A. Gerhard

From: Aaron Hilbert <AaronH@appletonhousing.org>

Sent: Tuesday, January 4, 2022 4:04 PM

To: Nikki A. Gerhard

Cc: Debra Dillenberg; Karen Harkness; Monica Stage

Subject: RE: 2020 CDBG Extension Expiration

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Hi Nikki,

We are still seeing a very large increase in loan payoffs. We currently have \$64,000 in program income to spend prior to any contract dollars. Additionally, our Homebuyer Program Manager who was still in a probationary status did not work out, and we are currently searching for a replacement.

We would like to request that the remaining \$42,824.66 in 2020 funds be allocated to another agency. We would also like to request an extension of our 2021 funds to 12/31/2022.

Thank You,

Aaron Hilbert

Finance Director Appleton Housing Authority 925 W. Northland Ave. Appleton, WI 54914 Ph: (920) 739-6811 x106

Fax: (920) 739-6817

aaronh@appletonhousing.org



From: Nikki A. Gerhard < Nikki. Gerhard @ Appleton.org >

Sent: Monday, January 3, 2022 9:17 AM

To: Aaron Hilbert <AaronH@appletonhousing.org>

Cc: Debra Dillenberg < DebraD@appletonhousing.org>; Karen Harkness < Karen.Harkness@Appleton.org>; Monica Stage

<Monica.Stage@appleton.org>

Subject: RE: 2020 CDBG Extension Expiration

Importance: High

Good Morning Aaron,

I wanted to reach out and follow up on the 2020 CDBG subagreement, as the requested extension expired on 12/31/2021.

Per my records, it appears that there is an outstanding balance remaining of \$42,824.66. Will you be submitting a payment request for that balance, or will you be needing to seek an additional extension?

Please advise.

Thank you,

Nikki

From: Aaron Hilbert <AaronH@appletonhousing.org>

Sent: Tuesday, July 20, 2021 2:06 PM

To: Nikki A. Gerhard < <u>Nikki.Gerhard@Appleton.org</u>> **Cc:** Debra Dillenberg < <u>DebraD@appletonhousing.org</u>>

Subject: RE: 2020 CDBG Extension Expiration

Hi Nikki.

We are very close to hiring a new Homebuyer Program Manger however, due to the current vacancy in this position coupled with the current housing market we will be unable to spend these 2020 funds by 7/31/2021.

We are also seeing an unprecedented number of payoffs this year making spending contract funds very difficult. In June and the first part of July alone we have received \$21,000 in CDBG program income.

We would like to request an extension on these funds through 12/31/21.

We also wanted to inquire as to the possibility of spending our 2020 contract funds prior to the new CDBG program income continuously coming in?

Thank You,

Aaron Hilbert

Finance Director
Appleton Housing Authority
925 W. Northland Ave.
Appleton, WI 54914

Ph: (920) 739-6811 x106 Cell: (920) 205-7126 Fax: (920) 739-6817

aaronh@appletonhousing.org



From: Nikki A. Gerhard < Nikki. Gerhard @ Appleton.org >

Sent: Monday, July 19, 2021 9:00 AM

To: Aaron Hilbert < <u>AaronH@appletonhousing.org</u>> **Cc:** Debra Dillenberg < <u>DebraD@appletonhousing.org</u>>

Subject: 2020 CDBG Extension Expiration

Importance: High

Good Morning,

Just a friendly reminder that your extension for the 2020 CDBG funds expires on July 31. Please have all payment requests and accomplishment reports submitted shortly thereafter.

If you are in need of additional time, please submit a new extension request, which will be considered for approval.

Thank you!

Nikki

Nikki A. Gerhard

Community Development Specialist City of Appleton 100 N Appleton Street Appleton, WI 54911 (920) 832-6469

nikki.gerhard@appleton.org



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