

HHRP Funding Report

Leon County - 2019

Report Status: **Submitted**

Form 1

HHRP Distribution Summary

Homeownership

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units
3	Home Rehabilitation	\$97,194.67	2		0
6	Emergency Repair & Resilience	\$246,473.66	20		0
Homeownership Totals:		\$343,668.33	22		0

Rentals

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units
Rental Totals:					
Subtotals:		\$343,668.33	22	\$0.00	0

Additional Use of Funds

Administrative:	\$23,014.20
Homeownership Counseling:	
Admin From Program Income:	

Total Revenue

HHRP Allocation:	\$351,000.00
Program Income (Interest):	\$5,428.47
Program Income (Payments):	\$10,254.06
Recaptured Funds:	\$0.00
Carry-Over Funds:	
Total:	\$366,682.53

Form 2

Rental Unit Information

Description	Eff.	1 Bed	2 Bed	3 Bed	4 Bed
ELI	362	392	533	699	864
VLI	603	646	776	896	1,000
LOW	965	1,033	1,240	1,433	1,598
MOD	1,449	1,552	1,863	2,151	2,400
Up to 140%	1,690	1,811	2,173	2,509	2,800

HHRP Program Compliance Summary - Home Ownership/Construction/Rehab

Compliance Category	HHRP Funds	Trust Funds	% of Trust Fund	FL Statute Minimum %
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Homeownership	\$343,668.33	\$351,000.00	97.91%	65%
Construction / Rehabilitation	\$343,668.33	\$351,000.00	97.91%	75%

Program Compliance - Income Set-Asides

Income Category	HHRP Funds Expended	Total Available Funds % *
Extrememly Low	\$97,835.19	27.87%
Very Low	\$9,467.50	2.69%
Low	\$236,365.64	67.34%
Moderate		
Over 120%-140%		0.00%
Totals:	\$343,668.33	97.90%

Project Funding for Expended Funds Only

Income Category	Total Funds Mortgages, Loans & DPL's	Mortgages, Loans & DPL Unit #s	Total Funds HHRP Grants	HHRP Grant Unit #s	Total HHRP Funds Expende	Total # Units
Extrememly Low	\$97,835.19	6		0	\$97,835.19	6
Very Low	\$9,467.50	1		0	\$9,467.50	1
Low	\$236,365.64	15		0	\$236,365.64	15
Moderate		0		0		0
Over 120-140%		0		0		0
Totals:	\$343,668.33	22		0	\$343,668.33	22

Form 3

Number of Households/Units Produced

Strategy	ELI	VLI	Low	Mod	Over 140%	Total
Emergency Repair & Resilience	5	1	14			20
Home Rehabilitation	1		1			2
Total:	6	1	15			22

Characteristics/Age (Head of Household)

Strategy	0 - 25	26 - 40	41 - 61	62 +	Total
Emergency Repair & Resilience		2	8	10	20
Home Rehabilitation		1		1	2
Total:		3	8	11	22

Family Size

Strategy	1 Person	2 - 4 People	5 + People	Total
Emergency Repair & Resilience	9	10	1	20
Home Rehabilitation	2			2
Total:	11	10	1	22

Race (Head of Household)

Strategy	White	Black	Hispanic	Asian	Amer-Indian	Other	Total
Emergency Repair & Resilience	7	13					20
Home Rehabilitation		2					2
Total:	7	15					22

Demographics (Any Member of Household)

Strategy	Farm Worker	Home-less	Elderly	Total
Emergency Repair & Resilience			12	12
Home Rehabilitation			1	1
Total:			13	13

Special Target Groups for Funds Expended (i.e. teachers, nurses, law enforcement, fire fighters, etc.) Set Aside

Description	Special Target Group	Expended Funds	Total # of Expended Units
Emergency Repair & Resilience	First Responder	\$18,912.59	1

Form 4

Strategies and Production Costs

Strategy	Average Cost
Emergency Repair & Resilience	\$11,736.84
Home Rehabilitation	\$48,597.34

Expended Funds

Strategy Name	Full Name	Address	City	Zip	Expended Amount
Home Rehabilitation	Francell Johnson	1310 West Heaven Court	Tallahassee	32310	48,816.92
Home Rehabilitation	Maenoard Cannon	1304 Silver Saddle Dr	Tallahassee	32310	48,377.75
Emergency Repair & Resilience	DONNELL FREEMAN	1010 MUNSON LANDING RD	Tallahassee	32305	26,546.50
Emergency Repair & Resilience	Marie Hamilton	8280 Little Terry Circle	Tallahassee	32311	18,912.59
Emergency Repair & Resilience	Loretta Catalano	4161 Pleasant Dr.	Tallahassee	32303	15,743.34

Emergency Repair & Resilience	Mary Lambert	1416 westheaven Drive	Tallahassee	32310	15,656.67
Emergency Repair & Resilience	Daisy Vickers	14939 Fairbanks Ferry Ct	Tallahassee	32312	15,112.57
Emergency Repair & Resilience	Jack Seckel	2188 Candlewyck Ct.	Tallahassee	32308	14,912.50
Emergency Repair & Resilience	Callie Perry	3169 Lookout Trl	Tallahassee	32309	14,667.75
Emergency Repair & Resilience	Angela Goings-Miller	5932 friendly drive	Tallahassee	32303	13,951.50
Emergency Repair & Resilience	Geraldine McQueen	8836 Stargate Way	Tallahassee	32309	13,592.50
Emergency Repair & Resilience	Joseph Heafey	11619 kelli loop	Tallahassee	32305	12,817.57
Emergency Repair & Resilience	Andreas Jackson	5916 Orchid Seed LN	Tallahassee	32305	10,917.56
Emergency Repair & Resilience	Brenda Brown	8491 SOUTHERN PARK DR	Tallahassee	32305	10,890.66
Emergency Repair & Resilience	Patricia Mitchell	4177 Pleasant dr	Tallahassee	32303	9,757.58
Emergency Repair & Resilience	Angela Pride	8440 Southern Park Drive	Tallahassee	32305	9,467.50
Emergency Repair & Resilience	Elizabeth Jenkins	2600 Gerald Drive	Tallahassee	32310	9,011.59
Emergency Repair & Resilience	Cynthia Mitchell	2132 Little River Lane	Tallahassee	32311	7,592.50
Emergency Repair & Resilience	alphonso green	8999 harris palmer lane	Tallahassee	32309	7,138.50
Emergency Repair & Resilience	Jo Reints	4120 Kreisch way	Tallahassee	32305	7,037.50
Emergency Repair & Resilience	Ruby McNealy	2335 Southhampton DR	Tallahassee	32311	6,107.50
Emergency Repair & Resilience	Roger Brock	6308 Sue Page Drive	Tallahassee	32310	5,517.78
Emergency Repair & Resilience	Lena Chin	913 Crossway Rd	Tallasse	32305	1,121.50

Administration by Entity

Name	Business Type	Strategy Covered	Responsibility	Amount
Leon County	Government	HHRP	ALL	23,014.20

Program Income

Loan Repayment:	\$10,254.06
Refinance:	\$0.00
Foreclosure:	\$0.00
Sale of Property:	\$0.00
Interest Earned:	\$5,428.47

Total:	\$15,682.53
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Explanation of Recaptured funds

Description	Amount
Total:	\$0.00

Rental Developments

Development Name	Owner	Address	City	Zip	HHRP Amount	HHRP Units	Compliance Monitored By
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Single Family Area Purchase Price

The average area purchase price of single family units:

Or

Not Applicable

Form 5

HHRP Expended and Encumbered for Special Needs Applicants

Code(s)	Strategies	Expended Amount	Units	Encumbered Amount	Units
3	Home Rehabilitation	\$97,194.67	2		
6	Emergency Repair & Resilience	\$60,468.56	5		

Special Needs Category Breakdown by Strategy

Strategies	Special Needs Category	Expended Amount	Units	Encumbered Amount	Units
(3) Home Rehabilitation	Person with Disabling Condition (not DD)	\$48,816.92	1		
(3) Home Rehabilitation	Receiving Social Security Disability Insurance	\$48,377.75	1		
(6) Emergency Repair & Resilience	Person with Disabling Condition (not DD)	\$15,743.34	1		
(6) Emergency Repair & Resilience	Receiving Social Security Disability Insurance	\$44,725.22	4		