

Application/ Designation Date	Account Number	Last Name	First Name	Phone Number	Address	Zip Code	Type Dwelling	Certified Income Eligible	Income Target	Project Description	Date Work Performed	Date Vendor Paid/ Project Closed	Actual Expenditure To Date	HFA Emergency Repair Allocated	Client Septic Tank Allocation Balance	Project Status	Notes
03/17/14	585424	Gurley	Sandra		2070 Little River Ln	32311	SF Home	Yes	Low	HVAC Repair		11/20/15	\$1,650.00			3. Completed	
06/05/14	587034	Higgins	Helen		5037 Valley Farm Rd	32303	SF Home	Yes	Very Low	HVAC Repair		11/13/15	\$800.00			3. Completed	
01/14/15	585429	Richardson	Carrie		1548 Sparrow Rd	32305	Mobile Home	Yes	Extremely Low	Pump out septic tank		10/29/15	\$225.00			3. Completed	Paid for one pump out in 2015.
01/14/15	585429	Richardson	Carrie		1548 Sparrow Rd	32305	Mobile Home	Yes	Extremely Low	Pump out septic tank	03/29/18	04/06/18	\$500.00	\$1,275.00	\$775.00	2. In Progress	\$1,275 balance from previous PO for \$1,500. Opened new PO on 10/27/17. (5) pump-outs remaining.
11/04/15	585355	Anderson	Theodore		1127 Poplar Dr	32304	Mobile Home	Yes	Very Low	Pump out septic tank	12/21/15	12/29/15	\$225.00			3. Completed	
11/09/15	585414	Willis	Susan		2096 Plantation Forest Dr	32317	Mobile Home	Yes	Low	HVAC Repair		11/13/15	\$1,625.00			3. Completed	
11/09/15	585035	Richardson	Lila		3017 Baron Ln	32305	Mobile Home	Yes	Low	Roof Repair	12/08/15	12/11/15	\$1,650.00			3. Completed	
11/10/15	585393	Mayo	Diane		9398 Bartlett Ln	32305	Mobile Home	Yes	Low	HVAC Repair		11/20/15	\$1,600.00			3. Completed	
	585439	Williams	George		2327 Del Mar Dr	32305	Mobile Home	Yes	Low	Roof Repair		01/11/16	\$1,650.00			3. Completed	
01/14/16	587052	Smith	Marilyn		549 Tall Top Dr	32305	Mobile Home	Yes	Low	Roof Repair	04/11/16	04/19/16	\$759.97			3. Completed	Mobile replaced via CDBG & SHIP
01/21/16	585282	McGriff	Mattie		4301 Pemberton Rd	32308	SF Home	Yes	Low	Well repair	02/22/16	02/26/16	\$1,365.00			3. Completed	
03/02/17	585466	Sims	Margaret		2390 Barcelona Lane	32311	Mobile Home	Yes	Low	AC repair	06/14/17	06/22/17	\$650.00			3. Completed	
03/30/17	585463	Wilkie	Steven		4042 Sun Hawk Blvd	32309	SF Home	Yes	Extremely Low	AC repair	09/14/17	09/15/17	\$1,589.00			3. Completed	Initially, client canceled services because AC started working. After client's AC stopped working again, repairs were made. Home rehab in progress - SHIP.
04/28/17	587019	Hawkins	Florida		15332 Kitty Hawk Ln	32309	SF Home	Yes	Extremely Low	Pump out septic tank	05/23/17	06/06/17	\$500.00			3. Completed	Client has had 2 of 6 pump-outs. Home rehab in progress - SHIP.
05/08/17	585388	Hendrieth	Robert		8716 Flicker Rd	32305	SF Home	Yes	Extremely Low	Well repair	05/17/17	05/18/17	\$1,507.50			3. Completed	
06/06/17	585290	Griffith	Carol & Harold		1154 Antler Dr	32317	Mobile Home Pre -1994	Yes	Very Low	Pump out septic tank	07/31/17	10/04/17	\$750.00			3. Completed	Client has had 3 of 6 pump-outs. Home rehab in progress - SHIP.
06/21/17	585460	Fryson	Carolyn		6632 Proctor Rd	32309	SF Home	Yes	Low	Install tarp - roof leak	06/27/17	06/27/17	\$84.99			3. Completed	Rehab completed.
08/03/17	585464	Crawford	Gussie		508 Long Pine	32305	Mobile Home Post - 1994	Yes	Very Low	Install tarp - roof leak	08/15/17	09/14/17	\$524.98			3. Completed	Client in the queue for home rehab.
08/03/17	585476	Washington	Sandra	322-5751	8125 Pin Oak	32305	Mobile Home Post - 1994	Yes	Low	Install tarp - roof leak	08/08/17	09/14/17	\$504.98	\$1,500.00	\$995.02	2. In Progress	Approved for 2nd tarp. site visit 5-2-18, contractor contacted
09/30/17	585478	Simpkins-Hill	Delphine		1250 Sandy Acres	32317	SF Home	Yes	Extremely Low	Install tarp - roof leak	10/19/17	10/19/17	\$859.97			3. Completed	2 tarps plus labor
11/18/17	585482	Coleman	Shirley		5851 Williams Rd	32311	SF Home	Yes	Extremely Low	Provide tarp - roof leak	11/18/17	11/18/17	\$69.99			3. Completed	Provided tarp; client installed themselves. Client in the queue for home rehab.
11/29/17	585489	Salter	Elizabeth		8425 Lula Ln	32309	SF Home	Yes	Very Low	Pump out septic tank	12/21/17	12/28/17	\$1,100.00			3. Completed	78 yr old drain field has failed. New septic system in progress - SHIP.
02/12/18	585491	Mittleman	Sherry		2075 Little River Ln	32311	SF Home	Yes	Low	Pump out septic tank, new waste line	02/12/18	04/09/18	\$1,150.00			3. Completed	\$900 Jim Bennett pipe repair; \$250 Brian's Septic invoice (pump-out) payment submitted 3/1/2018
02/21/18	585495	Morris	Shirley		8303 Sand Ridge Ct	32305	Mobile Home Pre -1994	Yes	Very Low	Pump out septic tank	04/13/18	04/19/18	\$250.00	\$1,500.00	\$1,250.00	2. In Progress	Client received 1 pump out
02/26/18	585497	Stewart	Mary	877-1726	9861 Kinfolk Loop	32317	SF Home	Yes	Extremely Low	Roof Repair	04/10/18	04/19/18	\$650.00			3. Completed	80 year old needing a tarp/ and roof - will not have someone to put it on 877-1726
04/02/18	585498	Del Monaco	Robert	212-9869	2146 Longview Dr	32303	SF Home	Yes	Very Low	Install tarp - roof leak	04/10/18		\$89.99			3. Completed	hh income 16,000 of 2- hole in the roof - in the living room - where the ceiling fan and light is - will get with neighbor to install - appt Monday 4/9/18 @ 2:00
04/13/18	585481	Tongen	Danny	445-2222	4755 Flowerwood Dr	32303	SF Home	Yes	Very Low	Install tarp - roof leak				\$650.00	\$650.00	2. In Progress	(Special Needs) Disabled Vet roof leak inside home for approx 1 yr. (RIC certified - VL)
05/01/18	NEW	Pasquarelli	Tina	524-3117	1917 Shady Oaks	32303	SF Home		Low	Pump out septic tank						1. Pending	Called today - stated water is backing up in the yard
05/02/18	585484	Jenkins	Maggie	901-8683	774 Sandy Dr	32312	SF Home	Yes	Very Low	Roof Repair						1. Pending	Tarp is sinking down and water and rodents are coming in, mold has also set in.
05/24/18	NEW	Ervin	Josephine	878-9701	13056 Driftwood Cir	32317	Mobile Home Post - 1994										client's floors in the bdrm and bath are really weak and she is afraid she going to fall in. will have to see if brother can bring her. she says she is cripple and cant hardly walk. I will speak to Lon to see if we can go to her.

Total	\$22,331.37	\$4,925.00	\$3,670.02
Allocation	\$30,000.00	125-932019-554	
Available Bal.	\$2,743.63		

Notes
2 Septic tank pump-outs include 6 services at \$250/each for a total of \$1,500. Status column reflects "Construction in Progress" until all 6 services are completed or the tank is replaced using another funding source.