

Leon County Housing Finance Authority's Emergency Housing Repair Program

February 1, 2017- Report

Total Allocation: \$30,000.00

Client	Project	Client Request Date	Date 1st Action Taken	Action Taken	Date Completed	Amount	Purchase Order	Paid
1 Carrie Richardson	Septic Pump-Out			Site Visit; Eligibility Process; To Bid; complete		\$225.00	10/23/2015	Done
2 George Williams	Roof Repair			Site Visit; Eligibility Process; To Bid; complete		\$1,650.00	12/9/2015	Done
3 Susan Willis	HVAC Repair			Site Visit; Eligibility Process; To Bid; complete		\$1,625.00	11/5/2015	Done
4 Sandra Gurley	HVAC Repair			Site Visit; Eligibility Process; To Bid; complete		\$1,650.00	11/5/2015	Done
5 Helen Higgins	HVAC Repair			Site Visit; Eligibility Process; To Bid; complete		\$800.00	11/5/2015	Done
6 Diane Mayo	HVAC Repair			Site Visit; Eligibility Process; To Bid; complete		\$1,600.00	11/16/2015	Done
7 Lila Richardson	Roof Repair	11/9/2015	11/13/2015	Site Visit; Eligibility Process; To Bid; complete	12/8/2015	\$1,650.00	12/1/2015	Done
8 Theodore Anderson	Septic Pump-Out	11/4/2015	12/2/2015	Site Visit; Eligibility Process; To Bid; complete	12/21/2015	\$225.00	12/17/2015	Done
9 Marilyn Smith	Roof Repair	1/14/2016	1/28/2016	Blue Tarp Cover	4/11/2016	\$759.97	4/7/2016	Done
10 Mattie McGriff	Well	1/21/2016	2/2/2016	Site Visit; Eligibility Process; To Bid; complete	2/22/2016	\$1,365.00	2/18/2016	Done
				total:		\$11,549.97		

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2								
3								
4			Total Allocation:			\$30,000.00		
5			Total Expenditures paid:			\$11,549.97		
6			Remaining Expenditures			\$18,450.03		

- 10 **Note:**
 11 **HFA Emergency Repair Program Status**
 12 **RE: Wait List**

On January 21, HSCP conducted a Mass Interview Event in an effort to reduce the housing waitlist. The follow table illustrates current activities related to the clients that were on the wait list.

Status description	Count	Current Activity
14 Wait List (Original)	478	n/a
15 Wait List	0	No wait list remains. Residents in need may contact us for immediate assistance
16 Mass Interview Event (1/21) scheduled interviews	53	Application in review
17 Application in progress	41	Clients are currently being assessed for program eligibility

Mass Interview Event (2/25) interviews scheduled		*5 * We are reaching out to these potential clients to conduct intake questionnaire and set up interviews for 2/25
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*Once clients are assessed for program eligibility, Housing staff will determine client priority based on their needs and funding source criteria (Emergency Repair, SHIP, and CDBG). **All clients are considered prospective clients for HFA Emergency Repair Program as of now.**