

Applicant First Name	Applicant Last Name	Income Category	Address	City	Zip	Type of Structure	Case Status	Repair Type	Repair Type - Other	Approved/Disbursed Date	Total Encumbered	Final Disbursement Date
Sherrie	Fletcher	0-30% (EU)	1508 Daniel Lee Rd	Tallahassee	32305	FL SF Home	Construction Complete	RepairsNeeded_RoofTarp	Added to state septic grant list (in PFA)	2/26/2020	\$ 600.00	3/13/2020
Carolyn	Fryson	51-80% (U)	6632 Proctor Rd	Tallahassee	32309	FL SF Home	Construction Complete	RepairsNeeded_RepairElectrical	Water well, underground electrical power supply line repair or replacement	12/16/2019	\$ 1,225.00	12/13/2019
Roger	Brook	0-30% (EU)	6508 Sue Page Drive	Tallahassee	32310	FL SF Home	Construction	RepairsNeeded_RepairPlumbing			\$ 1,375.00	250.00
Kimberley	Skula	31-50% (VU)	2781 Ole Ben Circle	Tallahassee	32305	FL Mobile Home	Construction Complete	RepairsNeeded_SepticPumpOut	Mobile home roof coating	4/7/2020	\$ 1,596.00	\$ 1,596.00
Winnie	Leong	0-30% (EU)	2066 Little River Ln	Tallahassee	32311	FL SF Home	Construction Complete	RepairsNeeded_RepairCentralAir	Replace ext rear double door	1/27/2020	\$ 1,600.00	\$ 1,600.00
Josephine	Ervin	0-30% (EU)	19055 Dritwood Court	Tallahassee	32317	FL Mobile Home	Construction	RepairsNeeded_RepairCentralAir	Front door unit needs to be replaced		\$ 7,500.00	1/29/2020
Melva	Drygg	0-30% (EU)	3589 Whyppoorwill Way	Tallahassee	32310	FL Mobile Home	Construction Complete	RepairsNeeded_RepairCentralAir	Energy audit items	12/11/2019	\$ 5,790.00	\$ 5,790.00
Erna	Nealy	31-50% (VU)	9541 north mendian road	Tallahassee	32312	FL SF Home	Approved for HFA ONLY	RepairsNeeded_RepairRoof	Roof at end of service life. Emergency tarp needed until client is SHP qualified and COVID 19 restrictions lifted.	4/15/2020	\$ 600.00	\$ 600.00
Maenboard	Cannon	0-30% (EU)	1304 Silver Saddle Dr	Tallahassee	32310	FL Mobile Home	Pre-Construction & Site Requirements	RepairsNeeded_RepairRoof	ceiling fallen in bedroom, vinyl siding on rear, change 1 window (for egress)		\$ 7,500.00	\$ 600.00
Sharon	GARDNER	31-50% (VU)	8432 PIN OAK ROAD	TALLAHASSEE	32305	FL Mobile Home	Pre-Construction & Site Requirements	RepairsNeeded_RepairRoof			\$ 7,500.00	

\$32,261.00

Total Encumbered	\$ 35,286.00
HFA Total Allocation (Disbursed 10/1/19)	\$ 50,000.00
Available Balance	\$ 14,714.00

5/4/20

Report Certified By: Alex Rose, Financial Compliance Administrator

Date: 5/4/20

Report Certified By: Matthew Wyman, Housing Services Manager