Attachment #1 Page 1 of 1

Degg Caregory Address 1 City Zip Structure Care Sub-Programs Care State

Caregory Short Term Emergency Construction

Caregory Care State

Caregory Construction

Caregory Construction

Complete RepairCentralAir Energy audit items 12/11/2019 \$ 5,790.00 \$ 5,790.00 1,600.00 1,225.00 12/13/2019 12/13/2020 1/29/2020

Housing Finance Authority of Leon County Emergency Repair Report FY 2020 As of August 31, 2020

	2 301							1						
	0.00	\$ 50,000.00	HFA Total Allocation	HE GO			Services Manager	Region Certifies By Matthew Wysfan, Husbing Services Manager	rofied By Mat.	Report Cer				
	3 90							10	100	20		Compliance Administra	Report Certified By: Alex Rose, Financial Compliance Administrator	Report Certified E
26,941.00	\$ 26,9						h	9	1	0	913120	1	1	7
		\$ 7,500	\$	GFC! Repair in kitchen / Repair shower plumbing leaks and wallboard replacement in BR with shower	RepairRoof RepairElectrical	WWU & Quotes	Permanent Emergency Repair & Resilience	Mghle Home	32305	Tallahassee	1383 Rainbow Rd	51-80% (U)	Belgrave Sr.	Charles
	7,500.00		s		RepairRoof RepairCentralAir	WWW & Quotes	Permanent Emergency Repair & Resilience	Mobile Home	32312	t Tallahassee	14939 Fairbanks Ferry Ct Tallahassee	51-80% (LI)	Vickers	Daisy
	2,003.78		\$	Repair viny floor in kitchen	AccessibilityImprovements	Closing	Short Term Emergency Repair	SF Home	32311	Tallahassee	8749 Cabin Hill Rd	31-50% (VLI)	Christian	Kimanie
380.00	380,00 \$ 3		07/15/2020 \$	Well repair needed producing rusty or iron heavy water / PULL TO REPLACE 1" BLEEDER VALVE AND MISC. NUTS-WASHERS, FITTINGS ETC AS NEEDED		Construction		SF Home	32310	Tallahassee	2600 Gerald Drive	0-30% (Eu)	Jenkins	Elizabeth
	775.00		09/02/2020 \$	Septic Pump Repair	SepticPumpOut	Complete	Short Term Emergency Repair	SF Home	32317	Tallahassee	13058 Driftwood Court	0-30% (ELI)	Madison	Annie
600.00	600.00 \$ 6		07/28/2020 \$		EmergencyTarp	Complete		Mobile Hame	32310	Tallahassee	18850 Forest Manor Dr	31-50% (VU)	BONGO	MONDE
1,650.00	1,650.00 \$ 1,6		07/23/2020 \$	Tree Miligation	StormDisasterPre parednessResilience	Complete Complete		Mobile Home	32305	. Tallahassee	8618 Wakulla Springs Rd.	51-80% (U)	Hair	Jennifer
7,500.00	7,500.00 \$ 7,5		07/24/2020 \$		RepairBoof EmergencyTarp	Construction	Short Term Emergency Repair, Home Rehabilitation	Mobile Home	32305	Tallahassee	8432 PIN OAK ROAD	31-50% (VLI)	GARONER	Sharon
250.00	1,375.00 \$ 2		05/29/2020 \$		RepairPlumbing SepticPumpOut	Complete	Short Term Emergency Repair	Sf Home	32310	Tallahassee	6308 Sue Page Drive	0-30% (EU)	8rock	Roser
600.00	600.00 \$ 6		02/26/2020 \$	Added to state septic grant list (in PFA)	RoofTarp	Complete		SF Home	32305	Tallahassee	1508 Daniel Lee Rd	0-30% (EU)	Fletcher	Sherrie
1,596.00	1,596.00 \$ 1,5		04/02/2020 \$	Mobile home roof cliating		Construction		Mobile Home	32305	Tallahassee	2781 Ote Ben Circle	31-50% (VLI)	Skula	Kimberley
	5,668.00		08/28/2020 \$	SHIP Rehab for special needs household. HFA funds applied to roof replacement	RepairRoof RepairBathroom EnergyEfficiency RepairPlumbing RepairCentralAir RepairBedroom RepairSmokeDetector EmergencyTarp	Construction		Mobile Home	32310	Tallahassee	1304 Silver Saddle Or	D-30% (EL/)	Саплол	Maenoard
5,750.00	7,500.00 \$ 5,7		05/04/2020 \$	Front door unit needs to be replaced	RepairCentralAir	Construction	Short Term Emergency Repair	Mabile Home	32317	Tallahassee	13056 Driftwood Court	0-30% (ELI)	Ervin	Josephine
1,225.00	1,225.00 \$ 1,2		12/06/2019 \$	Water well- underground electrical power supply line repair or replacement	RepairElectrical	Complete		SF Home	32309	Tallahassee	6632 Proctor Rd	51-80% (U)	Fryson	Carolyn
1,600.00	1,600.00 \$ 1,6		01/27/2020 \$	Replace ext rear double door		Complete		SF Home	32311	Tallahassee	2066 Little River Lo	0-30% (ELI)	Leons	Winnie
5,790.00	5,790.00 \$ 5,7		\$ 6102/11/21		repaircentraisur	Complete		STOTO MICOLIE MONTE UCHAN	L	330001101101	Sont managed during room	diam's asset a	000	

7/31/2020

> 3/13/2020 4/10/2020

8/7/2020

8/14/2020

8/7/2020

Total	\$	53,262.78
HFA Total Allocation	\$	50,000.00
Available Balance	2	(3.262.78