

Fiscal Year 2025 HFA Emergency Repair Report
as of October 1, 2025

Case_Id	Applicant First Name	Applicant Last Name	Income Category	Household Income	Address	Zip	Type of Structure	Case Status	Repair Type	Repair Type - Other	Accomplishment Date	Total Encumbered	Total Disbursed	Current Status	Final Disbursement Date
17516	Rose	Burney	Low	\$37,703.84	470 Long Pine Drive	32305	Mobile Home		HVAC	Doors, Stairs & Broken Window	11/20/2024	\$14,510.09	\$14,510.09	Construction Completed	12/20/2024
17512	Lula	Rush	Very Low	\$25,008.63	4633 Tall Oak Road	32305	Site Built		Reroof	Replace fans	11/1/2024	\$13,450.15	\$13,450.15	Construction Completed	11/15/2024
17500	Larry	Davis	Very Low	\$38,173.28	3530 Robin Road	32305	Site Built		WDO Treatment	Plumbing and Insulation Removal	5/23/2025	\$5,000.00	\$5,000.00	Construction Completed	06/20/2025
17520	Elizabeth	McDearmid	Low	\$45,900.12	2139 Longview Drive	32303	Site Built		WDO Treatment	Crawl Space	6/12/2025	\$5,000.00	\$5,000.00	Construction Completed	06/20/2025
20728	Gretchen	Walker	Very Low	\$22,725.12	2960 Cathedral Drive	32310	Site Built		Reroof	Water Test, Water Swab	8/2/2025	\$13,580.40	\$13,580.40	Construction Completed	09/12/2025
20600	Connie	Stehling	Very Low	\$30,634.04	10310 Thousand Oaks Circle	32309	Mobile Home		Reroof	Replace Windows	4/25/2025	\$13,000.17	\$13,000.17	Construction Completed	04/28/2025
20925	Shuneki	Brown	Low	\$57,591.84	8255 Balmoral Drive	32311	Site Built		Ceiling Repair	N/A	9/3/2025	\$2,720.00	\$2,720.00	Construction Completed	09/12/2025
20973	Susan	Reyna	Extremely Low	\$18,690.00	638 Nocatee Road	32305	Mobile Home		Dwelling Ingress	Tree Removal	9/12/2025	\$13,985.00	\$13,985.00	Construction Completed	09/26/2025
20661	Vanessa	Washington	Low	\$52,618.38	2485 Tram Road	32311	Mobile Home		N/A	Full Home Inspection	TBD	\$15,000.00	\$299.00	Work Write-up & Quotes	FY25 In Progress
20962	Everett	Clayton	Low	\$30,918.00	4513 W Bellarose Street	32305	Mobile Home		Reroof	Egress	TBD	\$15,000.00	\$0.00	Construction	FY25 In Progress

Total Encumbered	\$111,245.81
HFA FY25 Allocation	\$75,000.00
FY24 Carryforward	\$39,899.60
Available Balance	\$3,653.79

Report Certified By: Jelani Marks, Housing Services Manager

Date

\$3,653.79