

**Leon County Housing Finance Authority's Emergency Housing Repair Program**

**October 13, 2016 - Report**

**Total Allocation: \$30,000.00**

Client	Project	Client Request Date	Date 1st Action Taken	Action Taken	Date Completed	Amount	Purchase Order	Paid
Carrie Richardson	Septic Pump-Out			Site Visit; Eligibility Process; To Bid		\$225.00	10/23/2015	Done
George Williams	Roof Repair					\$1,650.00	12/9/2015	Done
Susan Willis	HVAC Repair					\$1,625.00	11/5/2015	Done
Sandra Gurley	HVAC Repair					\$1,650.00	11/5/2015	Done
Helen Higgins	HVAC Repair					\$800.00	11/5/2015	Done
Diane Mayo	HVAC Repair					\$1,600.00	11/16/2015	Done
Lila Richardson	Roof Repair	11/9/2015	11/13/2015	Site Visit; Eligibility Process; To Bid	12/8/2015	\$1,650.00	12/1/2015	Done
Theodore Anderson	Septic Pump-Out	11/4/2015	12/2/2015	Site Visit; Eligibility Process; To Bid	12/21/2015	\$225.00	12/17/2015	Done
Cassandra Williams	Roof Repair	1/21/2016	2/19/2016	Repair infeasible, elevated to full rehabilitation	10/7/2016	\$0.00	n/a	n/a
Marilyn Smith	Roof Repair	1/14/2016	1/28/2016	Blue Tarp Cover	4/11/2016	\$759.97	4/7/2016	Done
Mattie McGriff	Well	1/21/2016	2/2/2016	Site Visit; Eligibility Process; To Bid	2/22/2016	\$1,365.00	2/18/2016	Done
					Total	\$11,549.97		

**Note:**

		<b>Total Allocation:</b>	<b>\$30,000.00</b>				
		<b>Total Expenditures:</b>	<b>(\$11,549.97)</b>				
		<b>Remaining Balance:</b>	<b>\$18,450.03</b>				