

Leon County Housing Finance Authority's Emergency Housing Repair Program

November 11, 2016 - 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
1	Vanessa Lawyer	Hvac	1/23/2009	10/25/2016	Eligibility Process in progress	11/18/2016	\$1,650.00	TBD	N/A
2	Johny Walker	Hvac	1/23/2009	10/25/2016	Eligibility Process in progress	11/18/2016	\$1,650.00	TBD	N/A
3	James Weaver	Hvac	3/16/2009	10/25/2016	Eligibility Process in progress	12/9/2016	\$1,650.00	TBD	N/A
4	Shirley Tyler	Septic	4/22/2009	10/25/2016	Eligibility Process in progress	12/9/2016	\$225.00	TBD	N/A
5	Mary Kozar	Roof	9/10/2009	10/25/2016	Eligibility Process in progress	1/6/2017	\$1,650.00	TBD	N/A
6	Patricia Black	Septic	4/5/2011	10/25/2016	Eligibility Process in progress	1/6/2017	\$225.00	TBD	N/A
7	Abe Palmore	Hvac	1/7/2010	10/25/2016	Eligibility Process in progress	1/6/2017	\$1,650.00	TBD	N/A
8	Wanda Huggins	Hvac	1/22/2010	10/25/2016	Eligibility Process in progress	1/27/2017	\$1,650.00	TBD	N/A
9	Anntina Gary	Septic	1/25/2010	10/25/2016	Eligibility Process in progress	2/10/2017	\$225.00	TBD	N/A
10	Mary Kozar	Roof	3/17/2010	10/25/2016	Eligibility Process in progress	2/10/2017	\$1,650.00	TBD	N/A
11	Scott Moffett	Roof	5/18/2010	10/25/2016	Eligibility Process in progress	3/10/2017	\$225.00	TBD	N/A
12	Marcus Ardley	Hvac	6/17/2011	10/25/2016	Eligibility Process in progress	3/10/2017	\$1,650.00	TBD	N/A
13	Lakeidra Thomas	Septic	2/16/2011	10/25/2016	Eligibility Process in progress	4/7/2017	\$225.00	TBD	N/A
14	Barbara Saimou	Roof	2/20/2009	10/25/2016	Eligibility Process in progress	4/7/2017	\$1,650.00	TBD	N/A
15	Gladys Smith	Roof	4/9/2010	10/25/2016	Eligibility Process in progress	5/12/2017	\$1,650.00	TBD	N/A
16	Molly Gosline	Septic	12/30/2009	10/25/2016	Eligibility Process in progress	5/12/2017	\$225.00	TBD	N/A
17	Nancy Lochner	Septic	5/12/2010	10/25/2016	Eligibility Process in progress	6/9/2017	\$225.00	TBD	N/A
18	Jann Pettway	Septic	8/17/2000	10/25/2016	Eligibility Process in progress	6/9/2017	\$225.00	TBD	N/A
						total:	\$29,849.97		

Note:

	Total Allocation:	\$30,000.00	
	Total Expenditures paid:	\$11,549.97	
	Remaining Expenditures Projected:	\$18,300.00	
	Remaining Balance:	\$150.03	