

Leon County Housing Finance Authority's Emergency Housing Repair Program

February 1, 2017- 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 |
| | | | | | total: | \$11,549.97 | | |

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| 3 | | | | | | | | |
| 4 | | | Total Allocation: | | | \$30,000.00 | | |
| 5 | | | Total Expenditures paid: | | | \$11,549.97 | | |
| 6 | | | Remaining Expenditures | | | \$18,450.03 | | |

- 10 **Note:**
 11 **HFA Emergency Repair Program Status**
 12 **RE: Wait List**

On January 21, HSCP conducted a Mass Interview Event in an effort to reduce the housing waitlist. The follow table illustrates current activities related to the clients that were on the wait list.

| Status description | Count | Current Activity |
|---|-------|---|
| 14 Wait List (Original) | 478 | n/a |
| 15 Wait List | 0 | No wait list remains. Residents in need may contact us for immediate assistance |
| 16 Mass Interview Event (1/21) scheduled interviews | 53 | Application in review |
| 17 Application in progress | 41 | Clients are currently being assessed for program eligibility |

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|---|--|--|
| Mass Interview Event (2/25) interviews scheduled | | *5 * We are reaching out to these potential clients to conduct intake questionnaire and set up interviews for 2/25 |
|---|--|--|

*Once clients are assessed for program eligibility, Housing staff will determine client priority based on their needs and funding source criteria (Emergency Repair, SHIP, and CDBG). **All clients are considered prospective clients for HFA Emergency Repair Program as of now.**