

SEMINOLE COUNTY remember to add \$5010.00 to dec PI sale of 2200 Winslow Circle

NEIGHBORHOOD STABILIZATION PROGRAM

	<u>Prior Activity</u>	<u>NOV 2022</u>	<u>Total Activity</u>
Current Activity			
Adminlstration	\$ 453	\$ 453	\$ 906
737 Crossbow Lane &	\$ -		\$ -
315 Montrose Construction	\$ -		\$ -
and Utlilities	\$ -		\$ -
HABITAT/ Colonial Way	\$ -		\$ -
1803 Tangerline Ave	\$ -		\$ -
	<u>\$ 453</u>	<u>\$ 453</u>	<u>\$ 906</u>
Program Income		\$ 50,010	\$ 50,010

Grant Balances

NSP 1	Program Funds	\$ 327,134
	Program Income	\$ 177,491
	TOTAL	<u>\$ 504,624</u>

NSP3	Program Funds	\$ 94,281
	Program Income	\$ 453,605
	TOTAL	<u>\$ 547,886</u>

Narrative:

Note: \$50,010.00 program income is from sale of former Purchase Assistance home at 2200 Winslow Circle. Reported expenditure of \$453 was for the lease of the administrative facility. There was no other activity recorded.

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NEIGHBORHOOD STABILIZATION PROGRAM

	<u>Prior Activity</u>	<u>DEC 2022</u>	<u>Total Activity</u>
Current Activity			
Administration	\$ 906	\$ 453	\$ 1,359
737 Crossbow Lane &	\$ -		\$ -
315 Montrose Construction	\$ -		\$ -
and Utilties	\$ -		\$ -
HABITAT/ Colonial Way	\$ -	\$ 106,414	\$ 106,414
1803 Tangerine Ave	\$ -		\$ -
	<u>\$ 906</u>	<u>\$ 106,867</u>	<u>\$ 107,773</u>
Program Income	\$ 50,010		\$ 50,010

Grant Balances

NSP 1	Program Funds	\$ 327,134
	Program Income	<u>\$ 71,077</u>
	TOTAL	\$ 398,210

NSP3	Program Funds	\$ 94,281
	Program Income	<u>\$ 453,605</u>
	TOTAL	\$ 547,886

Narrative:

Note: \$50,010.00 program income is from sale of former Purchase Assistance home at 2200 Winslow Circle. Reported expenditure of \$453 was for the lease of the administrative facility. Habitat for Humanity \$106,414 expenditure was for 207 Colonial Way.