

**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>
<b>Current Activity</b>			
Administration	\$ 453	\$ 453	\$ 906
737 Crossbow Lane & 315 Montrose Construction and Utilities	\$ -		\$ -
HABITAT/ Colonial Way 1803 Tangerine Ave	\$ -		\$ -
	<u>\$ 453</u>	<u>\$ 453</u>	<u>\$ 906</u>
<b>Program Income</b>		<b>\$ 50,010</b>	<b>\$ 50,010</b>
<b>Grant Balances</b>			
<b>NSP 1</b>	Program Funds	\$ 327,134	
	Program Income	\$ 177,491	
	<b>TOTAL</b>	<u>\$ 504,624</u>	
<b>NSP3</b>	Program Funds	\$ 94,281	
	Program Income	\$ 453,605	
	<b>TOTAL</b>	<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.**

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

**NEIGHBORHOOD STABILIZATION PROGRAM**

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

**Grant Balances**

<b>NSP 1</b>	Program Funds	\$ 327,134
	Program Income	\$ 71,077
	<b>TOTAL</b>	<u>\$ 398,210</u>
<b>NSP3</b>	Program Funds	\$ 94,281
	Program Income	\$ 453,605
	<b>TOTAL</b>	<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. Habitat for Humanity \$106,414 expenditure was for 207 Colonial Way.**