

City of Gainesville/Gainesville Regional Utilities
Connect Free Program
Activity Summary

Public Health and Safety # 117-790-S110-5390-4120							
No.	Date	Client Name	Address	Expended	Encumbered	Pending	Total
1	15-Oct-04	Cunningham, Susie	5125 NW 21st St	\$ 3,011.14	\$ -	\$ -	\$ 3,011.14
2	2-Nov-04	Watkins, Betty K.	2325 SE 11th Ave	\$ 666.00	\$ -	\$ -	\$ 666.00
3	20-Oct-06	Kyler, Frank	2455 SE 10th Ave	\$ 907.00	\$ -	\$ -	\$ 907.00
4	21-Jun-07	Watkins, Betty K.	2325 SE 11th Ave	\$ 550.00	\$ -	\$ -	\$ 550.00
5	26-May-14	Pruden, Jonathan	3120 NW 31st Blvd	\$ 17,417.60	\$ -	\$ -	\$ 17,417.60
Subtotal		Health and Safety		\$ 22,551.74	\$ -	\$ -	\$ 22,551.74

Affordable Housing # 117-790-S200-5390-4120							
No.	Date	Client Name	Address	Expended	Encumbered	Pending	Total
1	19-Dec-05	Cruce, Angela	1414 NW 43rd Ave	\$ 3,180.39	\$ -		\$ 3,180.39
2	7-Jun-06	Polite, George	510 NW 21st St	\$ 1,170.00	\$ -		\$ 1,170.00
3	16-Aug-06	Cruce, Angela	1414 NW 43rd Ave	\$ 1,217.00	\$ -		\$ 1,217.00
4	2-Oct-06	Polite, George	510 NW 21st St	\$ 3,324.00	\$ -		\$ 3,324.00
5	15-Nov-09	NHDC- Ernie's Chip Subdivision	712 NE 12th St	\$ 7,500.00	\$ -		\$ 7,500.00
6	20-Dec-09	NHDC- Ernie's Chip Subdivision	716 NE 12th St	\$ 7,500.00	\$ -		\$ 7,500.00
7	20-Dec-09	NHDC- Ernie's Chip Subdivision	710 NE 12th St	\$ 7,500.00			\$ 7,500.00
8	14-Feb-10	NHDC- Ernie's Chip Subdivision	714 NE 12th St	\$ 7,500.00	\$ -		\$ 7,500.00
9	30-Sep-13	Arbours at Tumblin Creek (Senior Rental Housing)	1309 SW 13th St			\$ 46,000.00	\$ 46,000.00
10	5-Jun-14	Mahananda, Amaree	3414 NW 5th St	\$ 2,160.00	\$ 2,200.00		\$ 4,360.00
Subtotal		Affordable Housing		\$ 41,051.39	\$ 2,200.00	\$ 46,000.00	\$ 89,251.39

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No.	Date	Client Name	Address	Expended	Encumbered	Pending	Total
1	13-Aug-07	McPeek, Robert	1220 NW 36th Rd	\$ 1,448.00	\$ -	\$ -	\$ 1,448.00
2	13-Aug-07	Lovely, Margaret	2241 SE 9th Ave	\$ 1,448.00	\$ -	\$ -	\$ 1,448.00
3	13-Aug-07	Smith, Karen	129 SE 20th St	\$ 1,448.00	\$ -	\$ -	\$ 1,448.00
4	13-Aug-07	Martian, Helen J.	1117 NW 44th Ave	\$ 1,448.00	\$ -	\$ -	\$ 1,448.00
5	13-Aug-07	Young, Alfreda	1424 SE 27th St	\$ 1,448.00	\$ -	\$ -	\$ 1,448.00
6	13-Aug-07	Buck, Monica	4123 NW 12th Ter	\$ 1,448.00	\$ -	\$ -	\$ 1,448.00
7	13-Aug-07	Buck, Monica	4141 NW 12th Ter	\$ 1,448.00	\$ -	\$ -	\$ 1,448.00
8	13-Aug-07	GRU (Postage)		\$ 107.51	\$ -	\$ -	\$ 107.51
9	13-Aug-07	GRU (Mailout)		\$ 313.27	\$ -	\$ -	\$ 313.27
10	9-Sep-07	GRU- Lunch (Interns)		\$ 58.00	\$ -	\$ -	\$ 58.00
11	9-Sep-07	GRU -Shirts (Interns)		\$ 613.28	\$ -	\$ -	\$ 613.28
12	26-Aug-08	Daemer, Judy	1809 SE 10th Ter	\$ 2,955.00	\$ -	\$ -	\$ 2,955.00
13	26-Aug-08	Gorman, Thomas	5018 NW 19th Pl	\$ 1,489.00	\$ -	\$ -	\$ 1,489.00
14	26-Aug-08	GRU (Labor & Materials)		\$ 24,563.82	\$ -	\$ -	\$ 24,563.82
15	26-Aug-08	GRU (Labor & Materials)		\$ 25,589.15	\$ -	\$ -	\$ 25,589.15
16	6-Oct-08	Everett, A.R.	5015 NW 19th St	\$ 1,489.00	\$ -	\$ -	\$ 1,489.00
17	6-Oct-08	Littles, Willie B.	5210 NW 19th St	\$ 1,489.00	\$ -	\$ -	\$ 1,489.00
18	6-Oct-08	Parker, Jeraldine G.	5016 NW 19th St	\$ 1,489.00	\$ -	\$ -	\$ 1,489.00
19	6-Oct-08	Mackey, Sue M.	4815 NW 19th St	\$ 1,489.00	\$ -	\$ -	\$ 1,489.00
20	6-Oct-08	Drayton, Allen	3832 SW 25th Ter	\$ 1,289.00	\$ -	\$ -	\$ 1,289.00
21	6-Oct-08	Davis, Virginia	4103 SW 25th Ter	\$ 1,289.00	\$ -	\$ -	\$ 1,289.00
22	6-Oct-08	Johnson, Ronald	2640 SW 35th Pl	\$ 1,489.00	\$ -	\$ -	\$ 1,489.00
23	6-Oct-08	Ackerman, Bob	4818 NW 19th St	\$ 1,489.00	\$ -	\$ -	\$ 1,489.00
24	6-Oct-08	Farrell, Anita	2053 NW 32nd Pl	\$ 1,489.00	\$ -	\$ -	\$ 1,489.00
25	6-Oct-08	Reaves, Mary	311 SE 48th St	\$ 1,489.00	\$ -	\$ -	\$ 1,489.00
26	6-Oct-08	McNabb, Brian	4800 NW 19th St	\$ 1,489.00	\$ -	\$ -	\$ 1,489.00
27	6-Oct-08	McCullough, Jane	1124 SE 27th St	\$ 1,489.00	\$ -	\$ -	\$ 1,489.00
28	6-Oct-08	Richardson, Johnnie	3226 SW 27th St	\$ 1,489.00	\$ -	\$ -	\$ 1,489.00

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29	6-Oct-08	Biggs, Christopher	1219 NW 43rd Ave	\$ 1,489.00	\$ -	\$ -	\$ 1,489.00
30	6-Oct-08	Sidney, Thomas	4144 NW 6th St	\$ 1,489.00	\$ -	\$ -	\$ 1,489.00
31	6-Oct-08	Sidney, Thomas	4146 NW 6th St	\$ 1,489.00	\$ -	\$ -	\$ 1,489.00
32	6-Oct-08	Sidney, Thomas	4156 NW 6th St	\$ 1,489.00	\$ -	\$ -	\$ 1,489.00
33	6-Oct-08	Sidney, Thomas	4158 NW 6th St	\$ 1,489.00	\$ -	\$ -	\$ 1,489.00
34	6-Oct-08	Sidney, Thomas	4166 NW 6th St	\$ 1,489.00	\$ -	\$ -	\$ 1,489.00
35	6-Oct-08	Sidney, Thomas	4168 NW 6th St	\$ 1,489.00	\$ -	\$ -	\$ 1,489.00
36	6-Oct-08	Walker, Jeannine	4003 NW 14th St	\$ 1,489.00	\$ -	\$ -	\$ 1,489.00
37	6-Oct-08	Etemadi, Asghar	1404 NW 43rd Ave	\$ 1,489.00	\$ -	\$ -	\$ 1,489.00
38	6-Jan-09	Ft. Clarke Substation	1200 NW 122nd St	\$ 5,628.60	\$ -	\$ -	\$ 5,628.60
39	6-Oct-08	GRU (Labor & Materials)		\$ 5,386.48	\$ -	\$ -	\$ 5,386.48
40	14-Jan-09	GRU (Labor & Materials)		\$ 73,253.79	\$ -	\$ -	\$ 73,253.79
41	14-Apr-09	Curcio, Frank	1429 NW 43rd Ave	\$ 1,530.00	\$ -	\$ -	\$ 1,530.00
42	14-Apr-09	Cruce, Angela	1414 NW 43rd Ave	\$ 1,530.00	\$ -	\$ -	\$ 1,530.00
43	22-Oct-09	GRU (Labor & Materials)		\$ 14,666.26	\$ -	\$ -	\$ 14,666.26
44	14-Apr-10	GRU (Misc Billing)		\$ 19,213.88	\$ -	\$ -	\$ 19,213.88
45	6-Jul-10	GRU (Misc Billing)		\$ 30,329.71	\$ -	\$ -	\$ 30,329.71
46	6-Jul-10	GRU Miscellaneous Billing Request- Steven Carter Construction	701 NW 7th Ave	\$ 2,120.00	\$ -	\$ -	\$ 2,120.00
47	6-Jul-10	Damaso Del Rasario	1050 SE 23rd St	\$ 1,600.00	\$ -	\$ -	\$ 1,600.00
48	6-Jul-10	GRU (Misc Billing)		\$ 5,085.42	\$ -	\$ -	\$ 5,085.42
49	18-Aug-10	Karen M. Cayson	3505 NW 6th St	\$ 1,600.00	\$ -	\$ -	\$ 1,600.00
50	13-Oct-10	McCray, Ronnie	1206 SE 2 Ave/1314 NE 4th Ave	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00
51	2-Mar-11	Orton, Mary	2539 NW 31st Ave	\$ 3,128.10	\$ -	\$ -	\$ 3,128.10
52	2-Mar-11	GRU CIAC		\$ 7,930.61	\$ -	\$ -	\$ 7,930.61
53	2-Mar-11	Zweig, Christa	923 NW 44th Ave	\$ 1,630.00	\$ -	\$ -	\$ 1,630.00

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54	12-Apr-11	Harris, Clydina	5511 NW 4th Pl	\$ 1,630.00	\$ -	\$ -	\$ 1,630.00
55	12-Apr-11	Hearst, Barbara	5642 NW 6th Pl	\$ 3,571.40	\$ -	\$ -	\$ 3,571.40
56	20-Jun-11	GRU Expense Removal		\$ (110.67)	\$ -	\$ -	\$ (110.67)
57	21-Jun-11	GRU		\$ 5,063.90	\$ -	\$ -	\$ 5,063.90
58	21-Jun-11	Hearst, Barbara	5642 NW 6th Pl	\$ (1,941.40)	\$ -	\$ -	\$ (1,941.40)
59	13-Jul-11	Roth, Harriet	4225 NW 10th St	\$ 1,630.00	\$ -	\$ -	\$ 1,630.00
60	13-Jul-11	Casagrande, Jean	3310 NW 42nd Ave	\$ 1,630.00	\$ -	\$ -	\$ 1,630.00
61	6-Sep-11	GRU		\$ 50,597.68	\$ -	\$ -	\$ 50,597.68
62	6-Sep-11	GRU		\$ 50,597.68	\$ -	\$ -	\$ 50,597.68
63	6-Sep-11	Boothby, Francis	4078 NW 19th St	\$ 1,630.00	\$ -	\$ -	\$ 1,630.00
64	7-Sep-11	GRU		\$ (50,597.68)	\$ -	\$ -	\$ (50,597.68)
65	20-Oct-11	GRU		\$ 2,676.74	\$ -	\$ -	\$ 2,676.74
66	22-Dec-11	Cunningham, Susie	5125 NW 21st St	\$ 1,670.00	\$ -	\$ -	\$ 1,670.00
67	22-Dec-11	Austin, Doris	13 NE 15th St	\$ 1,470.00	\$ -	\$ -	\$ 1,470.00
68	8-Feb-12	Cortes, Miguel	1936 NW 34th Ave	\$ 1,670.00	\$ -	\$ -	\$ 1,670.00
69	8-Feb-12	Gillis, Lena	539 SW 5th Ave	\$ 4,680.00	\$ -	\$ -	\$ 4,680.00
70	8-Feb-12	Sherman, Charles	4021 SW 31st Dr	\$ 1,670.00	\$ -	\$ -	\$ 1,670.00
71	8-Feb-12	GRU		\$ 54,042.11	\$ -	\$ -	\$ 54,042.11
72	6-Jun-12	GRU		\$ 2,195.17	\$ -	\$ -	\$ 2,195.17
73	6-Jun-12	Denslow, Julie	3716 NW 39th Ave	\$ 1,670.00	\$ -	\$ -	\$ 1,670.00
74	4-Sep-12	GRU		\$ 36,046.63	\$ -	\$ -	\$ 36,046.63
75	4-Sep-12	Turlington, Susan	3381 NW 21st St	\$ 1,470.00	\$ -	\$ -	\$ 1,470.00
76	4-Sep-12	Turlington, Susan	3381 NW 21st St	\$ 200.00	\$ -	\$ -	\$ 200.00
77	2-Oct-12	Turlington, Susan	2053 NW 34th Ave	\$ 1,670.00	\$ -	\$ -	\$ 1,670.00
78	16-Oct-12	GRU		\$ 18,927.87	\$ -	\$ -	\$ 18,927.87
79	13-Feb-13	Elgerd & Parker	2620 NW 31st Ave	\$ 2,110.00	\$ -	\$ -	\$ 2,110.00
80	13-Feb-13	Sidsele Moreb	2806 NW 29th St	\$ 2,191.80	\$ -	\$ -	\$ 2,191.80
81	13-Feb-13	Devries, Genevra/James	1106 NW 43rd Ave	\$ 2,121.12	\$ -	\$ -	\$ 2,121.12

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82	13-Feb-13	GRU CIAC		\$ 10,889.09	\$ -	\$ -	\$ 10,889.09
83	9-Jul-13	GRU CIAC		\$ 9,433.28	\$ -	\$ -	\$ 9,433.28
84	9-Jul-13	Phillips, Jennifer	2260 NW 47th St	\$ 1,710.00	\$ -	\$ -	\$ 1,710.00
85	9-Jul-13	GRU CIAC		\$ 4,159.44	\$ -	\$ -	\$ 4,159.44
86	11-Sep-13	Lammers, Jennifer/Steve	3200 NW 16th Ave	\$ 3,590.00	\$ -	\$ -	\$ 3,590.00
87	24-Oct-13	GRU CIAC		\$ 1,506.15	\$ -	\$ -	\$ 1,506.15
88	29-Jan-14	Reiskind, Jonathan	213 SW 41st St	\$ 1,750.00	\$ -	\$ -	\$ 1,750.00
89	20-Feb-14	Reichert House*	1704 SE 2nd Ave	\$ -	\$ -	\$ 10,000.00	\$ 10,000.00
90	20-Feb-14	One Stop Homeless/Empowerment Center*	2845 NE 39th Ave	\$ -	\$ -	\$ 625,000.00	\$ 625,000.00
91	26-May-14	GRU CIAC		\$ 437.26	\$ -	\$ -	\$ 437.26
92	21-Jun-14	GRU CIAC		\$ 841.14	\$ -	\$ -	\$ 841.14
Subtotal Program Extensions				\$ 510,314.59	\$ -	\$ 635,000.00	\$ 1,145,314.59
Total Connect Free				\$ 573,917.72	\$ 2,200.00	\$ 681,000.00	\$ 1,257,117.72

Note: *Projects approved by City Commission via Resolution #130718