

Outstanding World Changer expenses exist as a result of the following:

1. CRA projects – approximately \$8,492.78 (5 property addresses) in expenses exist because once projects were completed, homeowners have been unavailable to sign final documents allowing release of payment to contractor. Home visits, phone and email contacts to the homeowner have been ignored.
2. Non-CRA projects – although a list of CRA projects were provided to contractor, he chose to complete projects outside of the CRA areas. This caused an issue because no application, verification documents, etc., was ever obtained on the homeowner. This also made it challenging to prepare initial and final documents for homeowner signature, thus making it difficult to release payment to the contractor. Total outstanding expenditures in this category totals \$6,572.08 (3 property addresses).

**TOTAL OUTSTANDING EXPENSES DUE CONTRACTOR: \$15 064.86**

If the total \$15,064.86 is paid to the contractor from another funding source, signed homeowner documents are no longer necessary by the CRA department. However, if any funds are paid from any CRA Cost Center, signed documents are required for reporting and auditing purposes.

John Baker	529 E. 8th Street	\$ 415.36	Reimbursement #1	World Changers App is John Baker-Chris provided same # we had, All numbers I found online for John Baker or Wilda Hodge don't work
Downtown North	Total	\$ 415.36		12/7/21-tried # on WC app for John Baker again this time it rang then busy signal
Len & Betrice Nelson	1800 E. 6th Street	\$ 622.87	Reimbursement #1	Have World Changers Application
Millville		\$ 1,642.33	Reimbursement #1	Paperwork done need appointment
	Total	\$ 2,265.20		# provided is not set up for voicemail
				1/4/21 - tried calling again no voicemail
Janice Hall	1117 Massalina Drive	\$ 614.49	Reimbursement #1	Paperwork done need appointment
Downtown North	Total	\$ 614.49		Need World Changers App
				Chris Provided 850-441-3570 which has abusive signal & 850-571-5328 which says your call cannot be completed as dialed
				1/4/22-tried #'s again still no good
Melissa & Andrew Mangum	102 N East Avenue	\$ 1,075.75	Reimbursement #1	Paperwork done need appointment
Millville	Total	\$ 1,075.75		Have World Changers App
				LVM to call 11/1 & 11/3& 12/7
				1/4/22-LVM
Lindsey Knox	508 Kirclin Avenue	\$ 200.62	Reimbursement #2	Need World Changers Application
Millville		\$ 2,236.22	Reimbursement #2	12/7/21-# on file has busy signal
		\$ 861.56	Reimbursement #2	12/29/21-LVM to call
		\$ 57.25	Reimbursement #2	1/4/22-"were sorry your call cannot be completed at this time"
		\$ 167.01	Reimbursement #2	
		\$ 251.64	Reimbursement #2	
		\$ 347.68	Reimbursement #2	
	Total	\$ 4,121.98		
	<b>CRA TOTAL</b>	<b>\$ 8,492.78</b>		
Shayla Williams	1626 E. 9th Court	\$ 200.95	Reimbursement #2	Need Rehouse Bay App & documents!!
City		\$ 47.68	Reimbursement #2	LVM 11/5/21
		\$ 91.47	Reimbursement #2	LVM 11/24/21
		\$ 814.05	Reimbursement #2	LVM 12/7/21
	Total	\$ 1,154.15		1/4/22-advised that she is working with Rebuild Florida and she told Chris that and he said well the house could look nice in the mean-time - client is very hesitant because she doesn't want to mess up her contract with Rebuild Florida
Edward Rogers	1508 E. 9th Court	\$ 842.41	Reimbursement #2	Need Rehouse Bay App & documents!!
City		\$ 59.17	Reimbursement #2	Will be in 11/4/21-- does not own home,
		\$ 2,256.19	Reimbursement #2	said he would call with Columbus(living
		\$ 641.14	Reimbursement #2	homeowners) phone #, have not heard back
		\$ 56.91	Reimbursement #2	12/7/21-tried calling Edward & mailbox is full
	Total	\$ 3,855.82		1/4/22-"you have reached a non working #"
Shirlean Williams	700 Cactus Avenue	\$ 1,283.86	Reimbursement #1	Have Rehouse Bay App but not documents
City		\$ 196.35	Reimbursement #2	Phone # no good
		\$ 81.90	Reimbursement #2	12/7/21 Spoke with Ms. Williams she is will be in at 9am on Friday --no show
	Total	\$ 1,562.11		12/13/21 emailed document check list
				1/4/21 sent email following about about docs
	<b>CITY TOTAL</b>	<b>\$ 6,572.08</b>		