Report Status: Unsubmitted

Title: SHIP Annual Report

Hollywood FY 2013/2014

Form 1

SHIP Distribution Summary

Homeownership

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
3	REHABILITATION	\$175,972.58	4	\$364,364.67	7		

Homeownership Totals:

\$175,972.58

4 \$364,364.67

7

Rentals

	Expended		Encumbered		Unencumbered	STREET, STREET
Code Strategy	Amount	Units	Amount	Units	Amount	Units

Rental Totals:

Subtotals:

\$175,972.58

4 \$364,364.67

7

Additional Use of Funds

Use	
Administrative	
Homeownership Counseling	
Admin From Program Income	
Admin From Disaster Funds	

E	xpended
	\$5,986.38
	\$37,648.54
	φ37,040.34

	En	cur	nbei	ed
L				
-				
H				

Į	Inenc	umbered	海線
			4
			\dashv

Totals:

\$219,607.50

\$364,364.67

\$.00

Total Revenue (Actual and/or Anticipated) for Local SHIP Trust Fund

Source of Funds	Amount
State Annual Distribution	\$199,546.00
Program Income (Interest)	\$2,177.23
Program Income (Payments)	\$374,519.14
Recaptured Funds	
Disaster Funds	
Other Funds	
Carryover funds from previous year	\$7,729.80
Total:	\$583,972.17

^{*} Carry Forward to Next Year: \$.00

NOTE: This carry forward amount will only be accurate when all revenue amounts and all expended, encumbered and unencumbered amounts have been added to Form 1

Form 2

Rental Unit Information

	STREET, STREET		THE RESERVE THE PROPERTY OF THE PARTY OF THE		元
Description	Eff.	1 Bed	2 Bed	3 Bed	4 Bed

1

No rental strategies are in use

Recap of Funding Sources for Units Produced ("Leveraging")

Source of Funds Produced through June 30th for Units	Amount of Funds Expended to Date	% of Total Value
SHIP Funds Expended	\$175,972.58	100.00%
Public Moneys Expended	\$.00	.00%
Private Funds Expended	\$.00	.00%
Owner Contribution	\$.00	.00%
Total Value of All Units	\$175,972.58	100.00%

SHIP Program Compliance Summary - Home Ownership/Construction/Rehab

Compliance Category	SHIP Funds	Trust Funds	% of Trust Fund	FL Statute Minimum %
Homeownership	\$175,972.13	\$199,546.00	88.19%	65%
Construction / Rehabilitation	\$175,972.13	\$199,546.00	88.19%	75%

Program Compliance - Income Set-Asides

Income Category	SHIP Funds Expended	SHIP Funds Encumbered	SHIP Funds Unencumbered	Total of SHIP Funds	Total Available Funds % *
Extremely Low		\$63,400.00		\$63,400.00	10.86%
Very Low	\$94,297.83	\$165,000.00		\$259,297.83	44.40%
Low	\$81,674.75	\$98,500.00		\$180,174.75	30.85%
Moderate		\$37,464.67		\$37,464.67	6.42%
Total	s: \$175,972.58	\$364,364.67	\$.00	\$540,337.25	92.53%

Project Funding for Expended Funds Only

Income Category	Total Funds Mortgages, Loans & DPL's	Mortgages, Loans & DPL Unit #s	Total Funds SHIP Grants	SHIP Grant Unit #s	Total SHIP Funds Expended	Total # Units
Extremely Low			用以提供的对之为1.50mm(n.c.)		\$.00	0
Very Low	\$94,297.83	2			\$94,297.83	2
Low	\$81,674.75	2			\$81,674.75	2
Moderate					\$.00	0
Totals:	\$175,972.58	4	\$.00	0	\$175,972.58	4

2

Form 3

Number of Households/Units Produced

Strategy	List Unincorporated and Each Municipality	ELI	VLI	Low	Mod	Total
REHABILITATION	HOLLYWOOD		2	2		4

Totals:

ls: 2 2 4

Characteristics/Age (Head of Household)

Description	List Unincorporated and Each Municipality	0 - 25	26 - 40	41 - 61	62+	Total
REHABILITATION	HOLLYWOOD			1	3	4

Totals:

Family Size

Description	List Unincorporated and Each Municipality	1 Person	2-4 People	5+ People	Total
REHABILITATION	HOLLYWOOD		3	1	4

Totals:

1 4

Race (Head of Household)

Description	List Unincorporated and Each Municipality	White	Black	Hisp- anic	Asian	Amer- Indian	Other	Total
REHABILITATION	HOLLYWOOD	1	2	1				4
	Totals:	1	2	1				4

Special Needs (Any Member of Household)

Description	List Unincorporated and Each Municipality	Farm Worker	Devel. Dis- abled	Home- less	Elderly	Special Needs	Special Needs	Total
REHABILITATION	HOLLYWOOD		2					2

Totals:

2

Special Target Groups for Funds Expended (i.e. teachers, nurses, law enforcement, fire fighters, etc.) Set Aside

	Special Target		Total # of
Description	Group	Expended Funds	Expended Units

Form 4

Status of Incentive Strategies

Incentive Strategy:

A. Name of the Strategy: Expedited Permitting

Permits as defined in s. 163.3164(7) and (8) for affordable housing projects are expedited to a greater degree than other projects.

- a. Established policy and procedures:
- 1. In December of 1992 the City of Hollywood passed an ordinance under Chapter 18 entitled "Housing" which established the Affordable Housing Advisory Committee. The committee, with the assistance of city staff created Housing Incentive Strategies for Affordable Housing. The following strategies specifically address the expeditious permitting of affordable housing projects.
- 2. The City has deleted the approval of a Master Plan prior to submission of a preliminary plat for affordable housing developments in order to accelerate the process. In addition, the Planning and Zoning Board has been removed from the platting process and no longer has to approve plats for affordable housing development. The Zoning and Land Developments Regulations has been amended accordingly by removing the Planning and Zoning Board from the platting process.
- 3. The City Commission provides alternative options to housing developers, allowing developers to complete improvements prior to plat recordation and submit completed construction drawings and engineer's cost estimate for the required improvements.
- 4. The Building Division has developed a checklist to assist property owners and general contractors to better understand what information is required in the permitting process. The checklists include, but are not limited to, a general list, an informational sheet for window and door replacement, fences and mechanical requirements.
- 5. Projects that meet the affordable housing definition shall be expedited to a greater degree than other projects in the review process. This is particularly beneficial to "Housing Rehabilitation" and "Emergency Repair" projects where the Building Division treats applications for window replacement, doors, mechanical items, roofs, driveways and sidewalks as walk-through items. These applications when approved are usually issued within 24 hours or less.
- 6. Affordable housing plans, designed to be replicated at multiple sites for in-fill housing initiatives, shall be reviewed for code compliance. Thereafter, only a cursory review limited to site-specific issues will be necessary when the approved plan is repeated at different locations.
- 7. Currently, procedures are in place to issue a Master Permit before subcontractors are identified. Although this procedure is rarely used, it is available when required. Furthermore, the Building Code Lien Application (BCLA), Building Division computer system will not allow a Master Permit to be final until all sub-permits are issued and inspected.
- B. Name of the Strategy: Ongoing Review Process
- a. Established policy and procedures:

The Affordable Housing Advisory Committee (AHAC) has been appointed to make recommendations to the City Commission concerning housing policies and procedures that affect the cost or create an impediment to affordable housing. Before any issue goes before the City Commission that will impact the cost of housing the AHAC must review the proposed change and make a recommendation.

- C. Name of the Strategy: Other LHAP Strategies
- a. Established policy and procedures: Provide Description
- 1. Alternative Options for Affordable Housing Development

The City Commission provides alternative options to housing developers, allowing developers to complete improvements prior to plat recordation and submit completed construction drawings and engineer's cost estimate for the required improvements.

2. Installation of Underground Utilities

The City Commission still supports the existing requirement that mandates the installation of underground utilities.

3. Site Plan Review

The City allows a maximum of 15 days for City staff to determine whether a site plan application is complete. Furthermore, procedures have been developed by planning staff to expedite the 15-day review period. Rehabilitation of existing affordable housing units is exempt from site plan submission requirements. Applicants are allowed up to 120 days to respond to site plan application.

4. Concurrency Requirements

The City Commission has passed and adopted ordinances that address concerns pertaining to concurrency requirements.

5. Third Party Appeals for All Housing Activities

Specific criteria are established by the Planning and Development Services to define an eligible appeal. Currently, procedures are in place to issue a Master Permit before subcontractors are identified. Although this procedure is rarely used, it is available when required. Furthermore, the Building Code Lien Application (BCLA), Building Division computer system will not allow a Master Permit to be final until all sub-permits are issued and inspected.

6. Identification of Licensed and Insured Contractors

Contractors who are licensed and insured, as well as those who provide contractual work for the City of Hollywood Housing Incentive Program, are registered in the Building Code Lien Application (BCLA), Building Division computer system. This system can identify at any time any property or contractor that has a violation.

7. Cost Allocation Plan for Permit Fees

On July 19, 1995, The City of Hollywood City Commission adopted ordinance O-95-43 which amends Chapter 151, "BUILDINGS" of the Code of Ordinances to provide that building permit fees shall be established based on value for work performed. Annually, the Building Division updates the Building Construction Cost Data as published by R.S. Means. This is usually done in the first quarter of the calendar year to ensure proper valuations are established for permitting purposes.

8. Modification of Impact Fee Requirements

A deferred payment plan allowing installment payments, not to exceed five years, is allowed for affordable housing developments. Furthermore, the City Commission will support payment by a grant source on behalf of the developer.

Development Regulations, Including the Allowance of Increased Density Levels, Reduction in Parking and Set-Back Requirements, Allowance of Zero Lot-Line Configurations, and Modification of Street Requirements.

The City's Planned Development ordinance permits the City Commission to establish development regulations based on the character of the development. The City Commission has the authority to consider affordable housing as a basis to establish the appropriate development regulations (e.g., setback, parking, density levels, zero lot line configurations, street requirements, etc.).

9. Reservation of Infrastructure Capacity for Housing Low Income and Very Low Income Persons

The City has not been or will not in the foreseeable future be faced with any infrastructure capacity shortfalls that would impact housing for low or very low-income persons. Currently, the City requires the payment of utility impact fees. Upon receipt of such payment, the Public Utilities Department can either accept payment or waive it. The City's Code of Ordinances further allows for the financing of utility impact fees.

Deferring the Cost of Improvements Related to Water Distribution and Sewage Collection Systems for Affordable Housing Projects in the Event of a Deficiency.

In the event of a deficiency, the City Code does not currently permit the City's Public Utilities Department to either defer the costs related to such improvements or waive meter and connection fees. Any further revision to these policies will be based on the opinion of the City Attorney's Office.

Review Process by Which the City Considers Impacts of Proposed Policies and Procedures That Significantly Affect the Cost of Housing.

Adopting Ordinance or Resolution Number or identify local policy:

Ordinance O-93-14

Implementation Schedule (Date):

April 1993

Has the plan or strategy been implemented? If no, describe the steps that will be taken to implement the plan:

Yes

Status of Strategy - (is the strategy functioning as intended, i.e. are the time frames being met, etc.):

Functioning as intended

Support Services

The City conducts housing inspections, prepares work write ups and competitively bids work to contractors on behalf of participants in the Housing Rehabilitation Program. A complete description of the City of Hollywood housing activities is available in the Local Housing Assistance Plan.

Other Accomplishments

Information on affordable housing programs is aggressively marketed through the City website, email notifications to neighborhood associations, the city newsletter and non-profit partners.

Availability for Public Inspection and Comments

Public Notice of the availability of the AR was advertised in a newspaper of general circulation and posted on the City of Hollywood Sunshine Board.

1

1

0

Homeownership Default & Foreclosure

Mortgage Foreclosures

A. Very low income households in foreclosure: 0

B. Low income households in foreclosure: 1

C. Moderate households in foreclosure:

Foreclosed Loans Life-to-date: 131

SHIP Program Foreclosure Percentage Rate Life to Date: 14

Mortgage Defaults

A. Very low income households in default:

B. Low income households in default:

C. Moderate households in default:

Defaulted Loans Life-to-date: 90

SHIP Program Default Percentage Rate Life to Date: 10

Welfare to Work Program	ns	ran	qr	ro	P	·k	OI	۷	٧	to	re	ar	elf	W	
-------------------------	----	-----	----	----	---	----	----	---	---	----	----	----	-----	---	--

The City did not use an eligible sponsor	
--	--

Strategies and Production Costs

Strategy	Average Cost
----------	--------------

Expended Funds

Total Unit Count: 4

Total Expended Amount:

\$175,973.00

Strategy	Full Name	Address	City	Zip Code	Expended Funds	Unit Counted
REHABILITATION	Bowen, H & Veriquain, M	6424 Lincoln St	Hollywood	33024	\$30,506.25	
REHABILITATION	Romero, Guillermo	4409 Tyler St	Hollywood	33021	\$51,168.50	
REHABILITATION	Arrowsmith, Alfouzine	6449 Mead St	HOLLYWOOD	33024	\$58,598.45	
REHABILITATION	Najm, Deborah	6541 Grant St	HOLLYWOOD	33024	\$35,699.38	

Administrative Expenditures

5986.38

Sub Recipients and Consultants

Name	Business Type	Strategy Covered	Responsibility	Amount
Chinest Management of Section 12 and 2 and 2 decided by The Section 12 and 12 a	100mm	医聚基腺 使用的自然 医红色性胆管性 医红色性原状	医阿特里氏 医阿拉克氏 医克里氏 医克里氏 医克里氏 医克里氏 医克里氏 医克里氏 医克里氏 医克	

\$376,696.37

Program Income

Program Income Funds	
Loan Repayment:	\$374,519.14
Refinance:	\$.00
Foreclosure:	\$.00
Sale of Property:	\$.00
Interest Earned:	\$2,177.23
Other ():	\$.00

Total:

Explanation of Recaptured funds

Description	Amount

Total:

\$.00

Rental Developments

Development Name	Owner	Address	City	Zip Code
			Hollywood 2013 (Closeout
Single Family Area Purd	chase Price			
The averag	ge area purchase	price of single family un	nits:	
Or			()	
√ Not App	licable			

Form 5

Special Needs Breakdown

SHIP Expended and Encumbered for Special Needs Applicants

Code(s)	Strategies	Expended Amount	Units		Encumbered Amount	Units
3	REHABILITATION	\$86,867.88	2	П	\$208,500.00	4

Special Needs Category Breakdown by Strategy

Strategies	Special Needs Category	Expended Amount	Units	Encumbered Amount	Units
(3) REHABILITATION	Receiving Social Security Disability Insurance	\$35,699.38	1		
(3) REHABILITATION	Receiving Supplemental Security Income	\$51,168.50	1		
(3) REHABILITATION	Receiving Supplemental Security Income			\$110,000.00	2
(3) REHABILITATION	Receiving Social Security Disability Insurance			\$98,500.00	2

SHIP Amount	SHIP Units	Compliance Monitored By	Additional Notes

LG Submitted Comments:	



A. Settlement Statement (HUD-1)

B. Type of Loa	n				The state of the state of
1.	2. RHS	3. Conv. Unins.	6. File Number: 60580010	7. Loan Number: 1305091828	8. Mortgage Insurance Case Number:
4. 🔲 VA	5. Conv. Ins.				
C. Note: This fo	rm is furnished to gi sing; they are shown	ve you a statement of actual here for informational pur	al settlement costs. Amounts pa poses and are not included in th	aid to and by the settlement age ne totals.	ent are shown. Items marked "(p.o.c.)" were paid
			E. Name & Address of Seller:		F. Name & Address of Lender: JPMorgan Chase Bank, N.A. 7255 Baymeadows Way Jacksonville , FL 32256
G. Property Location: 2101 N PARK RD Hollywood, FL 33021		H. Settlement Agent: Title Source, Inc. (888)848-5355 662 Woodward Avenue Detroit, MI 48226		I. Settlement Date: 9/23/2015	
		Place of Settlement: 4223 hollywood Blvd, hollywo	ood, FL 33021	Disbursement Date: 9/28/2015	

J. Summary of Borrower's Transaction		K. Summary of Seller's Transaction	no and bloods
100. Gross Amount Due from Borrower		400. Gross Amount Due to Seller	
101. Contract sales price		401. Contract sales price	
102. Personal property		402. Personal property	
103. Settlement charges to borrower (line 1400)	\$3,749,71	403.	
104. Chase Payoff – Ioan number 1689122114	\$74,896.68	404.	
105. Principal Reduction	\$699.61	405.	
Adjustment for items paid by seller in advance		Adjustment for items paid by seller in advance	
106. City/town taxes		406. City/town taxes	
107. County taxes		407. County taxes	
108. Assessments		408. Assessments	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. Gross Amount Due from Borrower	\$79,346.00	420. Gross Amount Due to Seller	
200. Amounts Paid by or in Behalf of Borrower		500. Reductions In Amount Due to Seller	
201. Deposit or earnest money		501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)	\$78,836.00	502. Settlement charges to seller (line 1400)	\$0.00
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204. Origination Charge POC (B)		504. Payoff of first mortgage loan	
205. Closing Cost Rebate	\$10.00	505. Payoff of second mortgage loan	
206. Lender Credit towards closing costs		506.	
207. Lender Credit for RESPA Cure		507.	
208.		508.	
209. Good Faith Funds (POC)	\$500.00	509.	
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller	
210. City/town taxes		510. City/town taxes	
211. County taxes		511. County taxes	
212. Assessments		512. Assessments	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	-11.5-11.5
220. Total Paid by/for Borrower	\$79,346.00	520. Total Reduction Amount Due Seller	\$0.00
300. Cash at Settlement from/to Borrower		600. Cash at Settlement to/from Seller	
301. Gross amount due from borrower (line 120)	\$79,346.00	601. Gross amount due to seller (line 420)	\$0.00
302. Less amounts paid by/for borrower (line 220)	\$79,346.00	602. Less reductions in amount due seller (line 520)	\$0.00
303. Cash From To Borrower	\$0.00	603. Cash From To Seller	\$0.00

The Public Reporting Burden for this collection of information is estimated at 35 minutes per response for collecting, reviewing, and reporting the data. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. No confidentiality is assured; this disclosure is mandatory. This is designed to provide the parties to a RESPA covered transaction with information during the settlement process.

L. Settlement Charges				
700. Total Real Estate Broker Fees			Paid From	Paid From
Division of commission (line 700) as follows:			Borrower's	Sellers's
701.			Funds at Settlement	Funds at Settlement
702.			Jettiellielli	
703. Commission paid at settlement				
704.				
705.				
800. Items Payable in Connection with Loan				
801. Loan origination charge to JPMorgan Chase Bank, NA	\$640.00	(from GFE #1)	T	
802. Your credit or charge (points) for the specific interest rate chosen	(\$394.18)	(from GFE #2)		
803. Your adjusted origination charges		(from GFE A)	\$245.82	
804. Appraisal Fee		(from GFE #3)		
805. Credit Report to Kroll Factual Data		(from GFE #3)	\$10.00	
806. Tax Service		(from GFE #3)		
807. Flood Certification		(from GFE #3)		
808.				
Total Additional Charges from Addendum				
and the Property of the Control of t				
900. Items Required by Lender to Be Paid in Advance				
901. Daily interest charges from 9/28/2015 TO 10/1/2015 @\$9.18/DAY		(from GFE #10)	\$27.54	
902. Mortgage insurance premium		(from GFE #3)		
903. Homeowner's insurance		(from GFE #11)		
904.				
905.				
1000. Reserves Deposited with Lender				
1001. Initial deposit for your escrow account		(from GFE #9)	\$2,162.01	
1002. Homeowner's insurance 4 months @\$218.83 per month	\$875.32			
1003. Mortgage insurance	- Contract			
1004. Property taxes County 13 months @\$149.48 per month	\$1,943.24			
1005.				
1006.				****
1007. Aggregate Adjustment	(\$656.55)			
Total Additional Charges from Addendum	0.0 = 0.0 10 Character 200 = 0.0			
1100. Title Charges		// ger ")	4400.00	
1101. Title services and lender's title insurance		(from GFE #4)	\$689.02	
1102. Settlement or closing fee to Title Source, Inc.	\$340.00			
1103. Owner's title insurance		(from GFE #5)		
1104. Lender's title insurance to Title Source, Inc.	\$330.74			
1105. Lender's title policy limit \$78,836.00				
1106. Owner's title policy limit \$0.00				
1107. Agent's portion of the total title insurance premium \$231.52 Title Source, Inc.				
1108. Underwriter's portion of the total title insurance premium \$99.22 Chicago Title Insurance				
Total Additional Charges from Addendum	\$18.28			
1200. Government Recording and Transfer Charges				
1201. Government recording charges		(from GFE #7)	\$181.50	
1202. Deed \$0.00 Mortgage \$146.00 Release \$0.00	\$146.00			
1203. Transfer taxes	3,000	(from GFE #8)	\$433.82	
1204. City/County tax/stamps Deed \$0.00 Mortgage \$0.00 Intangible Tax \$157.67	\$157.67			
1205. State tax/stamps Deed \$0.00 Mortgage \$276.15	\$276.15			
1206. Assignment \$0.00 Subordination \$35.50 POA \$0.00	\$35.50			
Total Additional Charges from Addendum				
1300 Additional Settlement Charges				
1300. Additional Settlement Charges		(from GFE #6)		
1301. Required services that you can shop for		(HOME GIE #0)		
1302.				
1303.				
Total Additional Charges from Addendum				
			\$3,749.71	\$0

Borrowers Sellers

L. Settlement Charges - Addendum	
800. Items Payable in Connection with Loan (Continued)	
809.	
810.	
811.	
812.	
813.	
814.	
815.	
816.	
817.	
818.	
819.	
820.	
821.	
200102	
822.	L
1000. Reserves Deposited with Lender (Continued)	
1008.	
1009.	
1010.	
1011.	
1012.	
1013.	
1014.	
1015.	
1016.	
1100. Title Charges (Continued)	-
1109. Final Policy Fee to Title Source, Inc. \$3.28	
1110. Recording Service Fee to Title Source, Inc. \$15.00	
1111.	
1112.	
1113.	
1114.	
1115.	
1116.	
1117.	
1118.	
1119.	
1120.	
1121.	
1122.	
1123.	
1124.	
1125.	
1126.	
1127.	
1128.	
1129.	
1130. **Breakdown of HUD Line 1104**	
1131. ALTA 8.1 Environmental Protection Lien: \$25.00	
1132. ALTA 9 Restrictions, Encroachments, Minerals: \$45.37	
1133. Mortgage Title Premium: \$260.37	
1134.	
1135.	
1136.	
1137.	
1138.	
1139.	
1140.	
1141.	
1142.	

Borrowers	Sellers
DOLLOWERS	Selicis

1. C. Marroy Change Address and Address an	
L. Settlement Charges - Addendum	
100. Gross Amount Due from Borrower (Continued)	
113.	
114.	
115.	
116.	
117.	
118.	
119.	
1200. Government Recording and Transfer Charges (Continued)	
1207.	
1208.	
1209.	
1210.	
1300. Additional Settlement Charges (Continued)	
1304.	
1305.	
1306.	
1307.	
1308.	
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1327.	
1328.	
1329.	
1330.	
1500.	<u> </u>

Sellers Borrowers

Comparison of Good Enith Estimate (GEE) and HID 1 Charges				Good Faith Estimate	HUD-1
Comparison of Good Faith Estimate (GFE) and HUD-1 Charges Charges That Cannot Increase HU	JD-1 Line	Number	-	Good Faith Estillate	1100-1
	# 801			\$640.00	\$640.00
	# 802			(\$394.18)	(\$394.18)
Your adjusted origination charges #	# 803			\$245.82	\$245.82
Transfer taxes #	# 1203			\$469.17	\$433.82
Charges That in Total Cannot Increase More Than 10%				Good Faith Estimate	HUD-1
Government recording charges #	# 1201			\$207.00	\$181.50
Credit Report #	# 805			\$10.00	\$10.00
Title services and lender's title insurance #	# 1101			\$797.38	\$689.02
			-		
			-		
			-		
The second will be a second se		Total		\$1,014.38	\$880.52
Increase betwee	en GFE ar	nd HUD-1 Charges		(\$133.86)	-13.2%
Charges That Can Increase				Good Faith Estimate	HUD-1
CONTRACTOR	# 1001			\$2,162.01	\$2,162.01
	# 901	\$9.18/day		\$73.44	\$27.54
Homeowner's insurance #	# 903			\$0.00	\$0.00
			-		
				L	
Loan Terms					
Your initial loan amount is	\$	78,836.00			
Your loan term is	1:	5 years			
Your initial interest rate is	4.	.25 %			
Your initial monthly amount owed for principal, interest, and any mortgage insurance is	\$	593.07 includes	⊠ P	rincipal 🔀 Interest 🔲 M	ortgage Insurance
Can your interest rate rise?		No. Yes, it	can rise t	o a maximum of 0%. The first ch	ange will be on and can chang
	a	gain every 0 after .	Every ch	nange date, your interest rate can	increase or decrease by 0%.
	C	Over the life of the lo	oan, your	interest rate is guaranteed to ne	ver be lower than 0% or higher
	t	han 0%.			
Even if you make payments on time, can your loan balance rise?	-	No. Yes, it	can rise t	to a maximum of \$0.00.	
Even if you make payments on time, can your loan balance rise:	L		carrise	o a maximum or 50.00.	
Even if you make payments on time, can your monthly amount owed	d for	No. Yes, th	e first ind	crease can be on and the monthl	y amount owed can rise to
principal, interest, and mortgage insurance rise?	\$	0.00. The maximur	n it can e	ver rise to is \$0.00.	
Does your loan have a prepayment penalty?		No. Yes, yo	our maxir	num prepayment penalty is \$0.00	0.
Does your loan have a balloon payment?		No. Yes, yo	u have a	balloon payment of \$0.00 due in	0 years on .
Total monthly amount guardingly discussions account account account		-		LTCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	
Total monthly amount owed including escrow account payments	[thly escrow payment for items, su	
				must pay these items directly yo	
				monthly escrow payment of \$368	
				61.38. This includes principal, int	erest, any mortgage insurance
		nd any items check ✓ Property Tayes	ed below		vner's Insurance
	ا	Property Taxes		Homeov	vner's Insurance
	[Flood Insurance	:		
	[
Note: If you have any questions about the Settlement Charges	andloa	n Terms listed on	this for	m nlease contact vour lender	

Note: If you have any questions about the Settlement Charges and Loan Terms listed on this form, please contact your lender.

CITY OF HOLLYWOOD			Extremely Very Low		LOW	MODERATE	1 2	25% disability	v 09/24/15		_	0.05				
SHIP FUNDING		Limits	\$ 56,891.03	\$ 47,927.87						-	-	0-25 =	1			
FOR FISCAL YEAR 2013-2014	Ar	nount Expended	\$ 56,891.03	\$ 95,818.91		Ψ 100,210,14	\$			-	-	26-40 = 41-61 =	3			_
ALLOCA	TION AMOUNT	\$199 546 00	SHIP MATCH	AMOUNT	¢ 400.070.00							62+=	4	+		
	GRAM INCOME		Amount Expe		\$ 132,876.96											
ROLLOVER FROM PE	REVIOUS YEAR		remaining bala	naea	\$ 169,071.49	ENCUMBERED BY DA	ATE	6/30/2015	\$ 582,668.0	6						
	TAL FUNDING		Disability Amo	unt Doguirod	\$ (36,194.53)	EXPENDED BY DA	TE	9/15/2015	\$ 199,946.0							
	ALLOCATION	\$43 634 92	Amount Exper	uni Requirea		EXPENDED BY DA		6/30/2016	\$ 382,722.06	3						
Amount encumbered for Di		7,	Amount Exper	idea	\$ 104,750.51			IOPA								
TOTAL AVAILABL	F FOR LOAMS	\$456,523.12	Amount Rema	ining	\$ (11,750.51)			ehab	\$250,746.2	4						1
	ount Available						A To	otal	\$ 250,746.24	4					77-11-11-1	
- All	LOAN	(\$0.00)					T								R	
CUSTOMER NAME	AMOUNT	BID AMOUNT OR	Commitment	LOAN	GEMS		U	CONTINGENCY							М	APPRAISE
	AWOUNT	TITLE COMPANY	DATE	DATE	LOAN ACCOUNT	EXPENDED	S	BALANCE	ADDRESS	ZIP	%	AGE	SZ	R	S	
Portell, Carlos & Dalia			Rehab	Disco 10/2/14							70	AGE	52	- ^		VALUE
Kurland, Mark			Rehab	Disco 11/4/14									-	-	-	-
Pastor, Ernesto & Manuela			8/28/2014							+			-			
Pinney, Marsha				disco						_				-		_
Veriquain, Marie/Bowen, Hayden	\$ 33,500.00		11/26/2014	3/17/2015	64.1200.15002.129.010000	\$ 30,506.25	C	\$2 993 75	6424 Lincoln St	33024				+		
Romero, Guillermo - Disable	CONTRACTOR OF THE PROPERTY OF	\$48,975.00	3/17/2015	6/25/2015	64.1200.15002.129.030000	\$ 51,168.50	C	\$3,831,50	4409 Tyler St	33024		4	2	BF	3	\$ 164,05
Arrowsmith, Alfouzine	\$ 58,658.45		3/11/2015	6/24/2015	65.1200.15600.129.020000	\$ 58,598.45		\$60.00	6449 Meade St	33021	\ L	4	4	WH	3	\$ 196,02
Najm, Deborah - Disabled			2/11/2015		65.1200.15600.129.010000				6541 Grant St				5	BF	3	\$ 126,71
Angel, Gabriel	\$ 63,400.00		12/9/2013	4/4/2014	65.1200.14600.129.150000	\$ 56,891.03			631 N 72 Ave	33024 33024		3	2	WF	3	\$ 141,14
Segrera, Karola - Disabled			3/5/2015	7/2/2015	65.1200.15600.129.030000	\$16,361.55			6560 Grant St	33024		3	1	ОМН	3	\$124,24
Degeneffe Dennis disabled	The second secon	\$ 49,900.00	6/10/2015		65.1200.15600.129.050000	\$ 1,521.08		\$0.00	2918 Adams St	33020	-		2	WH	3	\$ 138,95
Grant, Christopher	\$ 55,000.00		6/22/2015			Ψ 1,021.00	T	The state of the s				4	1	W	4	\$ 169,97
Padova, Paul - Disabled	\$ 55,000.00		3/5/2015				enter	\$0.00				3	3	В	3	\$171,26
Velez, Sandra - Disabled	\$ 55,000.00		6/8/2015					\$0.00	2647 Taylor St 6231 Grant St	33020		4	1	WM	2	\$ 98,21
Price, Theophilus	\$ 37,464.67		4/13/2015		THE RESERVE OF THE PROPERTY OF		The second	φυ.υυ 90.00	ozal Grant St	33024	-	3	1	WHF	3	\$ 121,20
							-	\$0.00	2458 Dewey St	33020	М	4	2	В	3	\$100,267
	\$ 550,323,12															
* SHIP MATCH IS EQUIVA		OF HOME ENT	TI CRECAIT			\$250,746.24	\$	9,985.87								
MATOTTIC EQUIVA	LLINI 10 15%	OF HOME ENTI	ILEMENI		1	\$309,562.75										
						\$ 560,308.99								+-+		

racking for	13/14	allocation	includes	Special	Needs	tracking
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Annual Report Worksheet As of September 30, 2015

Compliance With Minimum Statutory Set-asides

At least 30% Very Low Income

Up to 40% Moderate Income:

Target % \$ \$129,704,90 65% \$149,659,50 75% \$175,191,65 30% \$175,191,65 40%

\$39,909.20 205

Actual \$5 \$540,337.25 270.78% \$540,680.55 270.96% \$322,697.83 55.26% \$180,174.75 30.85% \$37,464.67 6.42% \$0.00 0.00%

For State Fiscal Year : 2013 / 2014

Summary

Mod No. of Mod Dollars

\$0.00

						AC	TUAL NUMBER	28						
A	В	C	D				Expende		de/Units					
			-	E	F			T	asionnis	_				
Strategy	Funds Budgeted		Amt. Expended	Dollar Amount	020000000000000000000000000000000000000			VLI	,		L		N	0
	per Strategy	% of Total Funds	as of 6/30	Home Ownership	Dollar Amount Construction	ELI No. of Units	ELI Dollars	No.	VLI Dollars	No. of	LI Dollars	Mod No.	Mod Dollars	Total N
Rehabilitation	\$540,337.25	92.53%	\$175,972.58	\$540,336.80	\$540,696.55	0	\$0,00	Units 2		Units		of Units	moo bollars	of Unit
		0.00%	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$94,297.83	2	\$81,674.75	0	\$0.00	
		0.00%	\$0.00	\$0.00	\$0.00	0	90,10,000	0	\$0.00	0	\$0.00	0	\$0.00	
		0.00%	\$0.00	\$0.00	\$0.00	Michael Color Section	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	
		0.00%	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	
		0.00%	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	
		0.00%	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	
		0.00%	\$0.00	\$0.00		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	
		0.00%	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	
		0.00%	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	,
Subtotal	\$540,337.25	92.53%	\$175,972.58	\$540,336.80	\$0.00	. 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0
Administration Expended by Local Gov't	\$5,986.38	1.03%	\$5,986.38	\$340,336.80	\$540,696.55	0	\$0.00	2	\$94,297.83	2	\$81,674.75	0	\$0.00	
dministration expended by Sub Recipients		0.00%	1,100.00									1		
dmin from Prog Income spent on Local Gov't	\$37,648.54	6.45%	\$37,648.54											
me Ownership Counseling		0.00%	10.04											
Total	\$583,972.17	Service Control	\$219,607.50	\$540,336.80	\$540,696,55									
				,0.00	3340,696.55		\$0.00	2	\$94,297,83	-	\$81,674,75	100	Part of the Part o	

			PEN	DING	UM	BERS			_		(LOCAL	GOVERNMENT)			-							
Q	R	8		Encumbered	Funds	/Units									PR	OJECTE						
Amt,	Dollar Amount	- 5				w		Y	T	AA	I AB					Unencumb	ared Eu	NUMBE	RS			Ξ
Encumbered not Expended at 6/30	Home Ownership	Dollar Amount Construction	ELI No. of Units	ELI Dollars	VLI No. of Unita	VLI Dollars	LI No. of Units	LI Dollars	Mod No. of	Mod Dollars	Total No. of	Amt. Unencumb. at	Dollar Amount Home	Dollar Amount		ELI Dollars	VLI No.		LI No.	P12-12-12-12-12-12-12-12-12-12-12-12-12-1	Mod	_ T
\$364,364.67	\$0.45		1	\$63,400.00	3	\$165,000.00	2	\$98,500.00	Units 1	\$37,464.67	Units	6/30	Ownership	Construction	of Units	ELI Dollars	of Units	VLI Dollars	of Units	LI Dollars	No.	I
\$0.00	\$0.00		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	10000										Units	t
\$0.00	\$0.00		0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0										3500	ł
\$0.00	\$0.00		0	\$0.00	0	\$0.00	0	\$0.00			0										1000	H
\$0.00	\$0.00		0	\$0.00	0	\$0.00	0		0	\$0.00	0								57.57			H
\$0.00	\$0.00		0	\$0,00	0	\$0.00	0	\$0.00	0	\$0.00	0		Vene I La Li				3555				1111	-
\$0.00	\$0.00		0	\$0.00	0	\$0.00	2000	\$0.00	0	\$0.00	0				0.000		PLOT		2000			_
\$0.00	\$0.00		0	\$0.00			0	\$0.00	0	\$0.00	0						ESS.		83.20		533	_
\$0.00	\$0.00		0	\$0,00		\$0.00	0	\$0.00	0	\$0.00	0						S500		4550			_
\$0.00	\$0.00		0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0						100 m					_
\$364,364.67	\$0.45				0	\$0.00	0	\$0.00	0	\$0.00	0						2000		200		8 4	
				\$63,400.00	3	\$165,000.00	2	\$98,500.00	1	\$37,464.67	7	\$0.00	\$0.00	\$0.00	0	\$0.00	0					_
																\$0.00		\$0.00	0	\$0.00	0	
-																						
								OVERVE !										in and the				
\$364,364.67	\$0.45	\$0.00		\$63,400.00																		September 1
			- 1	203,400.00	3	\$165,000.00	2	\$98,500.00	1	\$37,464.67	7	\$0.00	\$0.00	\$0.00	Section 1		100	NISTAL SE	100			

State Distribution:
Prog Income: (details below): \$199,546.00 \$376,696.37 34.17% 64.51% 0.00% 1.32% 0.00% Recaptured funds: (details below)
Carry over funds from Previous Distribution Disaster Funds: carry Forward 0.00%

\$219,607.50 (Total of Col. D) \$364,364.67 (Total of Col. Q) \$50.00 \$583,927.17

\$2,177.23	Tunnount	Sale of Property	
374.519.14	Recaptured	Sale of Property	
	Funds		
		TOTAL	

NOTE:

Totals 1 and 2 must equal.

Program Income: The proceeds derived from the interest area on or the interest of the local housing distribution and other funds decosited into the local housing assistance trust fund, proceeds from ican repayments, recycled funds, and all other income derived from user of tunded deposited in the local housing assistance trust fund, proceeds from ican repayments, recycled funds, and all other income derived from user of tunded deposited in the local housing assistance trust fund. The cost of administrating the program may not exceed 10% of the local housing distribution plus 5% of program income deposited in the trust fund exceed that small counties and eligible municipalities recieving a local housing distribution of up to \$350,000 may use up to 10% of program income for administrative costs.

Recaptured Funds are funds that are recoved by the nuncicipality in accordance with the recapture provisions of its local housing assistance plan from eligible persons or eligible sponsors who default on the terms of a grant award or loan award.

Source of funds for Units Produced through June 30th SHIP Funds Expended Public Moneys Expended \$0.00 \$0.00 0.00% Private Funds Expended
Owner Contribution \$0.00 \$175,972.58 Total Value of all Units

Income Category	# of Loans	SHIP Loans Amounts	# of SHIP Grants	SHIP Grant Amounts
ELI	0	\$0.00	A CONTRACTOR OF THE PARTY OF TH	Or III Orani Amounts
VL	2		0	\$0.00
Low	2	\$94,297.83	0	\$0.00
Moderate	0	\$81,674.75	0	\$0.00
	- 0	\$0.00	0	50.00

SHIP PROGRAM TRACKING REPORT FOR ENCUMBERED/COMMITTED, EXPENDED AND UNENCUMBERED FUNDS

Local Government: City of Hollywood 2014 State Fiscal Year Ending: Strategy # and Name: Maximum Award per Unit: Rehabilitation \$90,000.00

				5	SHIP I	Funds	- Un	encumbe	red. End	umhere	1/Commit	tod & E	kpended Balanc																
D	Amount	Date Funds	Г						Tou, Line	Jambere	, commit	Final	Total SHIP Funds	es								SHIP Dollar	r & Unit Count	Balances					
Project No. and/or Recipient Name	Encumbered/ Committed	Encumb/ Committed		Inc	come Le	vel		Application Fell Thru	1st Draw	2nd Draw	Final Draw	Disburse. Date	Fully Expended as of F.D.D	Runnin	g Balance				09/	24/15		Total	Funds Expend	ded per Income	Level	Total F	unds Encumbe	ared per Incon	ne Level
	(See Note 1)	Month/Day/Year	ELI	VL	L	Mod	Total						(See Note 2)	Total Funds Availab	\$540,337.25	Eveneded	5		Encumbered/			*********							_
eriquain, Marie & Bowen, Hayden	\$33,500.00	11/26/14			1		1		\$14,143.75	\$11,992.50	\$4,370.00	27104145		for Strategy >	13.550	Expended	ELI VL	L MO	Committed	ELI VL	L MO	ELI	VL	L	MOD	ELI	VL	L	МО
omero, Guillermo - Disabled	\$55,000.00	03/17/15		1 1	1		1		\$25,668.00	\$20,511.00	\$4,989.50	07/21/15 09/22/15	\$30,506.25	Remain, Bal.	\$509,831.00	\$30,506.25		1 0	\$0.00					\$30,506.25					
ajm, Deborah - Disabled	\$38,800.00	02/11/15		1			1		\$18,062.38	\$14,562.00	\$3,075.00	09/23/15	\$51,168.50 \$35,699.38	Remain, Bal.	\$458,662.50	\$51,168.50	0 0		\$0.00					\$51,168.50		1		1	
rrowsmith, Alfounzine	\$58,658.45	03/11/15		1			1		\$25,895.50		\$7,077,00	09/23/15	\$58,598.45	Remain, Bal.	\$422,963.12	\$35,699.38	0 1	0 0	\$0.00				\$35,699.38			1		(/	1
ngel, Gabriel	\$63,400.00	12/09/13	1				1		,	420,020.30	37,077.00	09/23/15	\$58,598.45	Remain, Bal.	\$364,364.67	\$58,598.45	0 1	0 0	\$0.00				\$58,598.45						
grera, Karola - Disabled	\$43,500.00	07/02/15			1		1	- 1						Remain, Bal.	\$364,364.67	\$0.00			\$63,400.00	1 0	0 0					\$63,400.00		('	
egeneff, Dennis Disabled	\$55,000.00	06/10/15		1			1							Remain, Bal,	\$364,364.67	\$0.00			\$43,500.00	0 0	1 0					\$05,400.00		\$43,500.00	
rant, Christopher	\$55,000.00	06/22/15	1		1		1							Remain, Ball.	\$364,364.67	\$0.00			\$55,000.00	0 1	0 0						\$55,000.00	\$43,500.00	
idova, Paul - disabled	\$55,000.00	03/05/12	li .	1			1	- 1						Remain, Bal.	\$364,364.67	\$0.00	1 1 1	- 1 1	\$55,000.00	0 0	1 0					1	\$35,000.00	\$55,000.00	
elez, Sandra - disabled	\$55,000.00	06/08/15		1			1					_		Remain. Bal.	\$364,364.67	\$0.00			\$55,000.00	0 1	0 0					1	\$55,000.00	\$55,000.00	
ice, Theopolis	\$37,464.67	04/13/15				1	1							Remain, Ball.	\$364,364.67	\$0.00			\$55,000.00	0 1	0 0						\$55,000.00		_
	Lagrana de la companya de la company						0							Remain, Ball.	\$364,364.67	\$0.00		- 1 1	\$37,464.67	0 0	0 1		1 8			1	\$55,000.00	()	\$37,46
							0							Remain, Bal,	\$364,364.67	\$0.00			\$0.00									6 7	\$37,46
1							0	- 1						Remain, Bal.	\$364,364.67	\$0.00			\$0.00										
							0							Remain, Bal.	\$364,364.67	\$0.00	I I I	- 1 1	\$0.00									i 1	
							0							Remain, Ball.	\$364,364.67	\$0.00	\perp	\rightarrow	\$0.00							1		, I	
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							0		1	- 1	- 1			Remain, Bal. Remain, Bal.	\$364,364.67	\$0.00	1 1 1	- 1 - 1	\$0.00	1								, ,	
							0							Remain, Ball,	\$364,364.67	\$0.00		\rightarrow	\$0.00							l			
1	1					- 1	0	- 1	1		1	- 1		C11801 2550	\$364,364.67	\$0.00			\$0.00										
							0	- 1		- 1	- 1	- 1		Remain, Bal. Remain, Bal.	\$364,364.67 \$364,364.67	\$0.00		1.1	\$0.00	1 1 1		- 3	1						
							0							Remain, Bal.		\$0.00			\$0.00										
					- 1	- 1	0	- 1	- 1	- 1	- 1	- 1		Remain, Bal.	\$364,364.67 \$364,364.67	\$0.00			\$0.00										
							0	- 1	- 1	1		- 1		Remain, Bal.	\$364,364.67	\$0.00			\$0.00	1									
							0							Remain, Bal.		\$0.00			\$0.00										
		1				- 1	0		- 1		1	- 1	1	Remain, Bal.	\$364,364.67 \$364,364.67	\$0.00	111	- 1 1	\$0.00										
							0					- 1		Remain, Bal.	\$364,364.67	\$0.00			\$0.00		1.1	1	- 1			1			8
	- 1	- 1					0							Remain, Bal.	\$364,364.67 \$364,364.67	\$0.00		_	\$0.00										
1	1	- 1				- 1	0		- 1			- 1		Remain, Bal.	\$364,364.67	\$0.00			\$0.00										
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1	1						0							Remain, Bal.	\$364,364.67		+	\rightarrow	\$0.00										
I.		- 1					0	- 1			1			Remain, Bal.	\$364,364.67	\$0.00			\$0.00										
							0					- 1		Remain, Bal.	\$364,364.67	\$0.00 \$0.00		1 1	\$0.00			- 1							
1							0							Remain, Bat.	\$364,364.67	\$0.00		\rightarrow	\$0.00	\square									
		- 1	- 1				0	- 1			- 1			Remain, Bal.	\$364,364.67	\$0.00			\$0.00										
			_				0					1		Remain, Bal.	\$364,364,67	\$0.00			\$0.00				- 1						
							0							Remain, Bal.	\$364,364.67	\$0.00		+	\$0.00										
1		- 1					0	- 1						Remain, Bal.	\$364,364.67	\$0.00			\$0.00 \$0.00										
							0			1				Remain, Bal.	\$364,364.67	\$0.00													
Totals	\$550,323.12		1	5	4	1	11		\$83,769.63	\$72,691.45	\$19,511.50			Balance	\$364,364.67	\$175,972.58	0 2 3	2 0	\$0.00										
Income	Level Percentage	ne.	9.1%	45.5%	36.4%	9.1%	90.9%				-				Jee decree	7110,012.00	1 2 1	2 0	\$354,354.57	1 3	2 1	\$0.00	\$94,297.83	\$81,674.75	\$0.00	\$63,400.00	\$165,000.00	\$98,500.00	\$37,464

Encumbered means that moneys have been committed by contract, purchase order, or letter of commitment/award in a manner that obligates the county, eligible municipality, or interiocal entity to expend the encumbered amount upon delivery of goods, the rendering of services, or the conveyance of real property by a vendor, supplier, contractor, or owner. Expended means the affordable housing activity is complete and SHP moneys have been transferred from the local housing assistance trust fund account to pay for the cost of the activity. This definition will apply when the project is completed as widenced by documentation of final payment to the contractor and release of all lien waivers, issuance of the certificate of occupancy by the local building department, and occupancy by an eligible person or eligible household.

Form 1

SHIP PROGRAM TRACKING REPORT FOR HOUSEHOLD CHARACTERISTICS ONCE FUNDS ARE EXPENDED

Local Government: City of Hollywood

State Fiscal Year:

2014

Strategy # and Name : Rehabilitation

Project No. and/or Recipient Name	Address of Property	County / Municipality	Unir	ic.		Inc	ome	Level				Age	L = (4)		Fam	ily Siz	ze			Race	i i				Speci	al Needs		Renta	I Activity
			Yes	No	ELI	VL	L	Мо	Tota	al 0-2	T		T	. 1	2	2-4	5+	White	Black	T.,	Τ	Amer.	Τ.	Farm	Dev.	Т		See	Note 2
Najm, Deborah - Disabled	6424 Lincoln St/33024 4409 Tyler St/33021 6541 Grant St/33024 6440 Meade St/33024	Broward/Hollywood Broward/Hollywood Broward/Hollywood		1 1 1		1	1 1		1 1 1	\dagger		1	1 1	pers		ople 1 1	people	vvnite 1	1	Hispani 1	Asian	Indian	Other	Worker	Disabled	Homeless	Other	Size 3 3	Rate
Angel, Gabriel Segrera, Karola - Disabled Degeneff, Dennis Disabled	631 N 72 Ave/33024 6560 Grant St/33024 2918 Adams St/33020	Broward/Hollywood Broward/Hollywood Broward/Hollywood Broward/Hollywood		1 1 1 1	1	1	1		1 1 1				1				1		1						1			3	
Padova, Paul - disabled Velez, Sandra - disabled	6581 Johnson St/33024 2647 Taylor St/33020 6231 Grant St/33024	Broward/Hollywood Broward/Hollywood Broward/Hollywood		1 1		1	1		1 1																				
Price, Theopolis	2458 Dewey St/33020	Broward/Hollywood		1				1	1																				
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Form 3

Strategy:	Rehabilitatio
Max. Award per Unit:	\$90,000,00

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oject No. and/or Recipient Name		Inco	me Lev	el		SHIP Loan	SHIP Grant	Total SHIP Funds			Owner	Total Funds	Counts	or Home Ownership	SHIP Funds for	Sales Price or	Home	Construction	$\overline{}$	# of Loans	by Income			SHIP Loa	ns Amounts			of Grants i	by Income			SHIP Gran	nt Ar
	ELI	VL.	L	MOO T		Amount	Amount	Expended Sum of A & B	Public Funds (See Note 1)	Private Funds	Contribution	Invested Sum of C. D. E & F	Yes N	Set-Aside	Construction/ Rehab Set- Aside	Value	Ownership Enc./Exp.	Funds Enc./Exp.	ELI	VL	L	м	ELI	VL	L	м	ELI	VL	L	м	ELI	VL	
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Deborah - Disabled	1 1	1	- 1		1	\$35,699.38		\$35,699.38	1	1		\$35,699.38		\$35,699		-	351,100.30	\$51,108.50		1 1	1			1	\$51,168.50		0	0	0	0			i
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Examples of Public funds, excluding SHIP, are as follows: HOME, Weathertzation, COBG, REC, HOPE, Florida Fix, Mig. Revenue Bonds, etc.
Section 425,007 (127) F.S. "Sales Price" or "Valve" means, in the case of acquisition of an existing or newly constructed unit, the amount on the executes sales contract. For
degible persons who are building a unit on land that that they own, the sales price is determined by a napuralsal performed by a state-certified agreesiave. The agreemant and include the value of the land and the improvements using the after-construction value of the property and must be dated within 12 months of the date construction is to commence.