

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

Form 1

Local Government:
State Fiscal Year Ending:
Strategy # and Name:
Maximum Award per Unit:

CITY OF HOLLYWOOD, FLORIDA
2009
PROPERTY ACQUISITION
\$80,000.00

Project No. and/or Recipient Name	SHIP Funds - Unencumbered, Encumbered/Committed & Expended Balances													SHIP Dollar & Unit Count Balances																			
	Amount Encumbered/ Committed	Date Funds Encumb/ Committed	Income Level				Application Fell Thru	1st Draw	2nd Draw	Final Draw	Final Disburse. Date	Total SHIP Funds Fully Expended as of F.D.D	Running Balance		06/12/14								Total Funds Expended per Income Level				Total Funds Encumbered per Income Level						
			(See Note 1)	Month/Day/Year	ELI	VL							L	Mod	Total	(See Note 2)	Total Funds Available for Strategy >	\$320,000.00	Expended	ELI	VL	L	MO	Encumbered/ Committed	ELI	VL	L	MO	ELI	VL	L	MOD	ELI
Pompee	\$80,000.00	05/01/07		1			1				\$80,000.00	12/05/12	\$80,000.00	Remain. Bal.	\$240,000.00	\$80,000.00	X	0	1	0	0	\$0.00											
Pierre	\$80,000.00	05/01/07		1			1				\$80,000.00	12/05/12	\$80,000.00	Remain. Bal.	\$160,000.00	\$80,000.00	X	0	1	0	0	\$0.00											
Poitevein	\$80,000.00	05/01/07		1			1				\$80,000.00	12/05/12	\$80,000.00	Remain. Bal.	\$80,000.00	\$80,000.00	X	0	1	0	0	\$0.00											
Flyod	\$80,000.00	05/01/07		1			1				\$80,000.00	12/05/12	\$80,000.00	Remain. Bal.	\$0.00	\$80,000.00	X	0	1	0	0	\$0.00											
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Form 1

\$70,000.00

Income Level Percentages:

Note 2:

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

Local Government: CITY OF HOLLYWOOD, FLORIDA
State Fiscal Year Ending: 2009
Strategy # and Name: REHABILITATION
Maximum Award per Unit: \$90,000.00

Form 1

Project No. and/or Recipient Name	SHIP Funds - Unencumbered, Encumbered/Committed & Expended Balances														SHIP Dollar & Unit Count Balances																			
	Amount Encumbered/ Committed	Date Funds Encumb/ Committed	Income Level					Closing/App . Fell Thru	1st Draw	2nd Draw	Final Draw	Final Disburse. Date	Total SHIP Funds Fully Expended as of F.D.D	Running Balance		06/12/14								Total Funds Expended per Income Level				Total Funds Encumbered per Income Level						
			(See Note 1)	Month/Day/Year	ELI	VL	L							Mod	Total	Total Funds Available for Strategy>	\$997,532.99	Expended	ELI	VL	L	MO	Encumbered/ Committed	ELI	VL	L	MO	VL	L	MOD	ELI	VL	L	MOD
Hackland, Stephanie	\$ 90,183.70	11/23/09			1		1		\$ 9,749.70	\$ 10,580.00	\$ 68,954.00	12/13/10	\$ 89,283.70	Remain. Bal.	\$908,249.29	\$89,283.70	0	0	1	0	\$0.00							\$89,283.70						
Walczak, Joanna	\$ 39,133.93	06/09/10				1	1				\$ 39,133.93	03/10/11	\$ 39,133.93	Remain. Bal.	\$869,115.36	\$39,133.93	0	0	0	1	\$0.00	X							\$39,133.93					
Jean-Williams, Willande	\$ 17,149.17	09/30/10				1					\$ 17,149.17	03/07/11	\$ 17,149.17	Remain. Bal.	\$851,966.19	\$17,149.17	0	0	1	0	\$0.00	X						\$17,149.17						
Roby, Deotha	\$ 3,345.01	05/09/11		1			1		\$ 143.13		\$ 3,201.88	08/22/11	\$ 3,345.01	Remain. Bal.	\$848,821.18	\$3,345.01	X	0	1	0	\$0.00	X						\$3,345.01						
Mirr, Ruth	\$ 3,493.13	05/09/11			1		1		\$ 143.13		\$ 3,350.00	08/22/11	\$ 3,493.13	Remain. Bal.	\$845,128.05	\$3,493.13	X	0	1	0	\$0.00	X						\$3,493.13						
Corbett, Dennis & Evelyn	\$ 2,418.13	05/09/11			1		1		\$ 143.13		\$ 2,275.00	08/22/11	\$ 2,418.13	Remain. Bal.	\$842,709.92	\$2,418.13	X	0	1	0	\$0.00	X						\$2,418.13						
Reyes, Ismael	\$ 9,230.63	05/09/11	1				1		\$ 143.13		\$ 9,087.50	12/15/11	\$ 9,230.63	Remain. Bal.	\$833,479.29	\$9,230.63	X	1	0	0	\$0.00	X					\$9,230.63							
Gray, Maud	\$ 7,543.12	05/09/11	1				1		\$ 143.12		\$ 7,400.00	12/15/11	\$ 7,543.12	Remain. Bal.	\$825,936.17	\$7,543.12	X	1	0	0	\$0.00	X					\$7,543.12							
Chacon, Jose	\$ 94,817.80	05/09/11				1	1		\$ 40,598.25		\$ 54,219.55	07/03/12	\$ 94,817.80	Remain. Bal.	\$731,118.37	\$94,817.80	X	0	0	1	\$0.00	X						\$94,817.80						
Muniz, Ameena	\$ 87,378.42	05/09/11				1	1			\$ 50,347.98	\$ 37,030.44	04/23/12	\$87,378.42	Remain. Bal.	\$643,739.95	\$87,378.42	X	0	0	1	\$0.00	X						\$87,378.42						
Hallman, Tommie & Shirley	\$ 10,871.50	05/09/11			1		1		\$ 143.12		\$ 10,728.38	03/20/12	\$10,871.50	Remain. Bal.	\$632,868.45	\$10,871.50	X	0	1	0	\$0.00	X					\$10,871.50							
Dillworth, Arthur	\$ 8,668.13	05/09/11			1		1		\$ 143.13		\$ 8,525.00	08/22/11	\$8,668.13	Remain. Bal.	\$624,200.32	\$8,668.13	X	0	1	0	\$0.00	X						\$8,668.13						
Holloway, Cynthia	\$ 4,480.62	05/09/11				1	1		\$ 143.12		\$ 4,337.50	03/08/12	\$4,480.62	Remain. Bal.	\$619,719.70	\$4,480.62	X	0	0	1	\$0.00	X						\$4,480.62						
Edwards, Maria	\$ 113,364.41	06/20/11					1				\$ 113,364.41	08/15/11	\$113,364.41	X	\$506,355.29	\$113,364.41	X	0	0	0	\$0.00	X							\$113,364.41					
Lea, Evelyn							0	6/19/2012						Remain. Bal.	\$506,355.29	\$0.00					\$0.00													
Santiago, David	\$ 32,824.05	08/19/11				1	1				\$ 32,824.05	08/19/11	\$32,824.05	Remain. Bal.	\$473,531.24	\$32,824.05	X	0	0	1	\$0.00	X						\$32,824.05						
Joseph, Jean	\$ 36,860.79	10/58/11				1	1				\$ 36,860.79	11/28/11	\$36,860.79	Remain. Bal.	\$436,670.45	\$36,860.79	X	0	0	1	\$0.00	X						\$36,860.79						
Schneider, Steven	\$ 24,200.00	11/17/11			1		1		\$ 670.70	\$18,967.50	\$ 3,548.50	08/24/12	\$23,186.70	Remain. Bal.	\$413,483.75	\$23,186.70	X	0	1	0	\$0.00	X						\$23,186.70						
Garcia, Yandy	\$ 20,900.00	12/15/11				1	1		\$ 659.15	\$16,995.49	\$ 2,929.51	08/21/12	\$20,584.15	Remain. Bal.	\$392,899.60	\$20,584.15	X	0	0	1	\$0.00	X						\$20,584.15						
Prichici, Andrea								3/2/2012						Remain. Bal.	\$392,899.60	\$0.00					\$0.00													
Poisson, Joyce	\$ 33,123.81	02/01/12			1		1		\$ 3,165.56	\$25,843.05	\$ 4,115.20	12/05/12	\$33,123.81	Remain. Bal.	\$359,775.79	\$33,123.81	X	0	1	0	\$0.00	X						\$33,123.81						
Cotto, Tyeone	\$ 23,800.00	03/16/12				1	1		\$ 669.30		\$ 22,502.00	11/29/12	\$23,171.30	Remain. Bal.	\$336,604.49	\$23,171.30	X	0	0	1	\$0.00	X						\$23,171.30						
Ramirez, Miguel and Fanny	\$ 36,300.00	05/17/12				1	1		\$ 713.05	\$22,531.49	\$ 11,273.51	04/18/13	\$34,518.05	Remain. Bal.	\$34,518.05	\$34,518.05	X	0	0	1	\$0.00	X						\$34,518.05						
Gonzalez, Ceasar	\$ 55,000.00	05/22/12			1		1		\$ 3,842.02	\$20,830.83	\$30,327.15	05/15/13	\$55,000.00	Remain. Bal.	\$247,086.44	\$55,000.00	X	0	1	0	\$0.00	X						\$55,000.00						
Allen, Natasha							0	4/19/2012						Remain. Bal.	\$247,086.44	\$0.00					\$0.00													
Moore, Suzette	\$ 35,000.00	07/10/12				1	1		\$708.50	\$15,353.91	\$16,146.09	05/16/13	\$32,208.50	Remain. Bal.	\$214,877.94	\$32,208.50	X	0	0	1	\$0.00	X						\$32,208.50						
Rodriguez, Wanda	\$ 47,900.00	10/10/12			1		1		\$753.65	\$34,271.58	\$5,578.42	05/07/13	\$40,603.65	Remain. Bal.	\$174,274.29	\$40,603.65	X	0	1	0	\$0.00	X						\$40,603.65						
Avendano, Elkin	\$ 27,400.00	04/24/12				1	1		\$681.90	\$17,934.36	\$8,447.66	02/01/13	\$27,063.92	Remain. Bal.	\$147,210.37	\$27,063.92	X	0	0	1	\$0.00	X						\$27,063.92						
Novak, Helen	\$ 56,900.00	07/31/12				1	1		\$829.15	\$26,797.43	\$28,605.07	05/29/13	\$56,231.65	Remain. Bal.	\$90,978.72	\$56,231.65	X	0	1	0	\$0.00	X						\$56,231.65						
Gonzalez, Ceasar	\$ 11,000.00	05/22/12					0		\$82.50	\$1,944.31	\$5,900.21	06/10/13	\$7,927.02	Remain. Bal.	\$83,051.70	\$7,927.02	X	0	0	0	\$0.00	X												
Vivas, Francisco & Luz	\$ 56,655.25	02/12/13				1	1		\$34,596.39	\$16,663.61	\$5,395.25	08/27/13	\$56,655.25	Remain. Bal.	\$26,396.45	\$56,655.25	X	0	0	1	\$0.00	X						\$56,655.25						
Fitzgerald, Clouden	\$30,700.00	02/12/13			1		1		\$14,630.85	\$9,192.60	\$2,573.00	08/29/13	\$26,396.45	Remain. Bal.	(\$0.00)	\$26,396.45	X	0	1	0	\$0.00	X						\$26,396.45						
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Note 1: 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 Interlocal 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.

Note 2: Expended means the affordable housing activity is complete and SHIP 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 evidenced 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.

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

Local Government:
State Fiscal Year Ending:
Strategy # and Name:
Maximum Award per Unit:

CITY OF HOLLYWOOD, FLORIDA
2009
Blank Strategy 4

Form 1

Project No. and/or Recipient Name			SHIP Funds - Unencumbered, Encumbered/Committed & Expended Balances												SHIP Dollar & Unit Count Balances																		
	Amount Encumbered/ Committed	Date Funds Encumb/ Committed	Income Level					Closing/App . Fell Thru	1st Draw	2nd Draw	Final Draw	Final Disburse. Date	Total SHIP Funds Fully Expended as of F.D.D	Running Balance		06/12/14										Total Funds Expended per Income Level				Total Funds Encumbered per Income Level			
			(See Note 1)	Month/Day/Year	ELI	VL	L							Mod	Total	Total Funds Available for Strategy >	Set me!	Expended	ELI	VL	L	MO	Encumbered/ Committed	ELI	VL	L	MO	ELI	VL	L	MOD	ELI	VL
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Note 1:	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 interlocal 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.
Note 2:	<p>Expended means the affordable housing activity is complete and SHIP moneys have been transferred from the local housing assistance trust fund account to pay for the cost of the activity.</p> <p>This definition will apply when the project is completed as evidenced 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.</p>

Form 1

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6

Note 1:	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 interlocal 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.
Note 2:	<p>Expanded means the affordable housing activity is complete and SHIP moneys have been transferred from the local housing assistance trust fund account to pay for the cost of the activity.</p> <p>This definition will apply when the project is completed as evidenced 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.</p>

Form 1

Local Government:	CITY OF HOLLYWOOD, FLORIDA
State Fiscal Year Ending:	2009
Strategy # and Name:	
Maximum Award per Unit:	

Form

Form

Project No. and/or Recipient Name	Address of Property	County / Municipality	Uninc.		Income Level					Age <small>(Head of Household)</small>				Family Size			Race						Special Needs				Rental
			Yes	No	ELI	VL	L	Mo	Total	0-25	26-40	41-61	62+	1 person	2-4 people	5+ people	White	Black	Hispanic	Asian	Amer. Indian	Other	Farm Worker	Dev. Disabled	Homeless	Other	Bedroom Size
Rollie, Uly Pruitt, Raushanah	2381 Hood St; 33020	Broward/Hollywood		1			1		1			1	1					1									2
Cater-Cobb, Hyacinth TERVIL, ERICK	5623 Buchanan St: 33021	Broward/Hollywood		1		1			1			1		1				1								2	
Osier, Susan	5360 N 68 Terrace: 33024	Broward/Hollywood		1		1			1			1		1			1									3	
Esau, Mohamed	1411 S 24 Ave/33020	Broward/Hollywood		1		1			1			1		1				1		1						3	
Castellanos, Blanca Meyer, Marcy	415 S 24 Avenue/33020	Broward/Hollywood		1			1		1			1	1				1									2	

Form :

Local Government:	CITY OF HOLLYWOOD, FLORIDA
State Fiscal Year:	2009
Strategy # and Name :	REHABILITATION

Project No. and/or Recipient Name	Address of Property	County / Municipality	Uninc.		Income Level					Age				Family Size			Race						Special Needs				Rental Income
			Yes	No	ELI	VL	L	Mo	Total	0-25	26-40	41-61	62+	1 person	2-4 people	5+ people	White	Black	Hispanic	Asian	Amer. Indian	Other	Farm Worker	Dev. Disabled	Homeless	Other	Bedroom Size
Hackland, Stephanie	611 S 26 Avenue: 33020	Broward/Hollywood		1			1		1		1				1	1			1								2
Walzacak, Joanna	3731 N 66 Ave/33024	Broward/Hollywood		1				1	1			1		1			1										3
Jean-Williams, Willande	5917 Mayo Street/33023	Broward/Hollywood		1			1		1			1		1				1		1							3
Roby, Deotha	5650 Flagler St/33023	Broward/Hollywood		1		1			1				1		1			1									3
Mirr, Ruth	5709 Van Buren St/33023	Broward/Hollywood		1		1			1				1		1			1					1				3
Corbett, Dennis & Evelyn	5655 Mayo St/33023	Broward/Hollywood		1		1			1				1		1			1									3
Reyes, Ismael	6327 Dewey ST/33023	Broward/Hollywood		1	1				1				1	1					1					1			3
Gray, Maud	5240 Plunkett ST/33021	Broward/Hollywood		1	1				1				1	1				1						1			3
Chacon, Jose	711 N 68 Avenue	Broward/Hollywood		1			1		1			1		1				1									3
Muniz, Ameenah	1231 N 71 Terrace/33024	Broward/Hollywood		1			1		1				1	1				1									3
Hallman, Tommie & Shirley	5234 Fletcher St/33021	Broward/Hollywood		1		1			1				1		1			1									3
Dillworth, Arthur	5663 Flagler ST/33023	Broward/Hollywood		1		1			1				1		1			1									3
Holloway, Cynthia	5518 Plunkett Street/33021	Broward/Hollywood		1			1		1				1		1			1						1			3
Edwards, Maria	6480 Lincoln St/33024	Broward/Hollywood		1				1	1				1		1			1									3
Lea, Evelyn																											
Santiago, David	320 S 56 Terr/33023	Broward/Hollywood		1			1		1			1			1			1									3
Joseph, Jean	6409 Perry St/33024	Broward/Hollywood		1			1		1			1			1			1									3
Schneider, Steven	430 Hillcrest Dr #120/33021	Broward/Hollywood		1		1			1			1		1			1		1								2
Garcia, Yandy	1711 N 46 Ave/33021	Broward/Hollywood		1			1		1			1			1			1									3
Prichici, Andrea																											
Poisson, Joyce	1611 Madison ST/33020	Broward/Hollywood		1		1			1			1			1			1									3
Cotto, Tyneone	6564 Eaton St/33024	Broward/Hollywood		1			1		1				1					1									3
Ramirez, Miguel and Fanny	1011 N 32 Ave/33021	Broward/Hollywood		1			1		1				1				1		1								3
Gonzalez, Ceasar	6771 Coolidge St/33024	Broward/Hollywood		1		1			1				1		1			1									3
Allen, Natasha																											
Moore, Suzette	7710 Allen St/33024	Broward/Hollywood		1			1		1				1		1			1									3
Rodriguez, Wanda	6453 Allen St/33024	Broward/Hollywood		1		1			1				1		1			1									3
Avendano, Elkin	2414 Roosevelt St/33020	Broward/Hollywood		1			1		1			1		1				1									2
Novak, Helen	2703 Washington St/33020	Broward/Hollywood		1		1			1				1	1				1									2
Gonzalez, Ceasar	6771 Coolidge St/33024	Broward/Hollywood																									
Vivas, Francisco & Luz	6520 Thomas St/33024	Broward/Hollywood		1			1		1				1		1			1		1							3
Fitzgerald, Clouden	2828 Rodman St/33024	Broward/Hollywood		1		1			1				1		1			1									3

Form

Form

Form

[illegible]

SHIP PROGRAM TRACKING REPORT FOR HOUSEHOLD CHARACTERISTICS ONCE FUNDS ARE EXPENDED

Form

Local Government: CITY OF HOLLYWOOD, FLORIDA

State Fiscal Year: 2009

Strategy # and Name :

[illegible]

[illegible]

SHIP PROGRAM TRACKING REPORT FOR HOUSEHOLD CHARACTERISTICS ONCE FUNDS ARE EXPENDED

Form

Local Government: CITY OF HOLLYWOOD, FLORIDA

State Fiscal Year: 2009

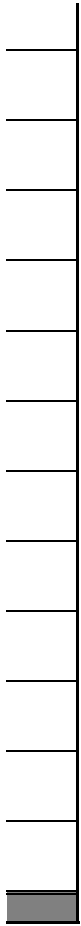
Strategy # and Name :

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Rental Activity	
Iote 2	
Rental	Rate



SHIP PROGRAM TRACKING REPORT FOR PROJECT FUNDING ONCE FUNDS ARE EXPENDED

Local Government:	CITY OF HOLLYWOOD, FLORIDA
State Fiscal Year:	2009
Strategy:	PROPERTY ACQUISITION
Max. Award per Unit:	\$80,000.00

Project No. and/or Recipient Name	Amount of Project Funding										Sales Price or Value	Home Ownership Enc./Exp.	Construction Funds Enc./Exp.	# of Loans by Income				SHIP Loans Amounts				# of Grants by Income				SHIP Grant Amounts									
	Income Level					SHIP Loan Amount	SHIP Grant Amount	Total SHIP Funds Expended Sum of A & B	Public Funds (See Note 1)	Private Funds				Owner Contribution	Total Funds Invested Sum of C, D, E & F	Home Ownership		Amount Construction	ELI	VL	L	M	ELI	VL	L	M	ELI	VL	L	M	ELI	VL	L		
	ELI	YL	L	MOD	TOTAL											Yes	No																	Amount	Amount
Pompee		1			1	\$80,000.00	\$80,000.00	\$80,000.00				\$80,000.00	1	\$	-	\$	80,000.00		0	0	0	0						0	1			\$80,000.00			
Pierre		1			1	\$80,000.00	\$80,000.00	\$80,000.00				\$80,000.00	1	\$	-	\$	80,000.00		0	0	0	0						0	1			\$80,000.00			
Poltevein		1			1	\$80,000.00	\$80,000.00	\$80,000.00				\$80,000.00	1	\$	-	\$	80,000.00		0	0	0	0						0	1			\$80,000.00			
Plyod		1			1	\$80,000.00	\$80,000.00	\$80,000.00				\$80,000.00	1	\$	-	\$	80,000.00		0	0	0	0						0	1			\$80,000.00			
						\$0.00	\$0.00	\$0.00				\$0.00		\$	-				0	0	0	0						0	0						
						\$0.00	\$0.00	\$0.00				\$0.00		\$	-				0	0	0	0						0	0						
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						\$0.00	\$0.00	\$0.00				\$0.00		\$	-				0	0	0	0						0	0						
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						\$0.00	\$0.00	\$0.00				\$0.00		\$	-				0	0	0	0						0	0						
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						\$0.00	\$0.00	\$0.00				\$0.00		\$	-				0	0	0	0						0	0						
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						\$0.00	\$0.00	\$0.00				\$0.00		\$	-				0	0	0	0						0	0						
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						\$0.00	\$0.00	\$0.00				\$0.00		\$	-				0	0	0	0						0	0						
						\$0.00	\$0.00	\$0.00				\$0.00		\$	-				0	0	0	0						0	0						
						\$0.00	\$0.0																												

Note 1: Examples of Public funds, excluding SHIP, are as follows: HOME, Weatherization, CDBG, REC, HOPE, Florida FX, Mtg. Revenue Bonds, etc.

Note 2: Section 420.907(27) F.S. "Sales Price" or "Value" means, in the case of acquisition of an existing or newly constructed unit, the amount on the executives sales contract. For eligible persons who are building a unit on lands that they own, the sales price is determined by an appraisal performed by a state-certified appraiser. The appraisal must 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.

SHIP PROGRAM TRACKING REPORT FOR PROJECT FUNDING ONCE FUNDS ARE EXPENDED

Local Government: CITY OF HOLLYWOOD, FLORIDA
State Fiscal Year: 2009
Strategy: PURCHASE ASSISTANCE
Max. Award per Unit: \$70,000.00

Project No. and/or Recipient Name	Amount of Project Funding														J Sales Price or Value (See Note 2)	Home Ownership Enc./Exp.	Construction Funds Enc./Exp.	K # of Loans by Income				L SHIP Loans Amounts				M # of Grants by Income				N SHIP Grant Amounts		
	Income Level					SHIP Loan Amount	SHIP Grant Amount	Total SHIP Funds Expended Sum of A & B	Public Funds (See Note 1)	Private Funds	Owner Contribution	Total Funds Invested Sum of C, D, E & F	Home Ownership					Amount Construction	ELI	VL	L	M	ELI	VL	L	M	ELI	VL	L			
	ELI	VL	L	MOD	TOTAL								Yes	No																Amount		
Rollie, Uly			1		1	\$31,125.00		\$31,125.00		\$98,500.00	\$5,786.33	\$135,411.33	1		\$ -			0	0	0	0											
Pruitt, Raushanah						\$0.00		\$0.00				\$0.00			\$ 31,125.00			0	0	1	0				\$31,125.00							
Cater-Cobb, Hyacinth		1			1	\$27,500.00		\$27,500.00		\$87,000.00	\$3,638.75	\$118,138.75	1		\$ 27,500.00			0	0	0	0				\$27,500.00							
TERVIL, ERICK						\$0.00		\$0.00				\$0.00			\$ -			0	0	0	0											
Ozier, Susan		1			1	\$29,500.00		\$29,500.00		\$88,800.00	\$6,002.75	\$124,302.75	1		\$ 29,500.00			0	1	0	0				\$29,500.00							
Esau, Mohamed						\$0.00		\$0.00				\$0.00			\$ -			0	0	0	0											
Castellanos, Blanca		1			1	\$27,800.00		\$27,800.00		\$111,200.00	\$8,494.30	\$147,494.30	1		\$ 27,800.00			0	0	0	0				\$27,800.00							
Meyer, Marcy				1	1	\$13,300.00		\$13,300.00		\$123,117.00	\$5,085.23	\$141,502.23	1		\$ 13,300.00			0	0	0	0				\$13,300.00							
						\$0.00		\$0.00				\$0.00			0			0	0	0	0											
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						\$0.00		\$0.00				\$0.00			0			0	0	0	0											
						\$0.00		\$0.00				\$0.00			0			0	0	0	0											
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						\$0.00		\$0.00				\$0.00			0			0	0	0	0											

Local Government:	CITY OF HOLLYWOOD, FLORIDA
State Fiscal Year:	2009
Strategy:	REHABILITATION
Max. Award per Unit:	\$90,000.00

Note 1: Examples of Public funds, excluding SHIP, are as follows: Home, Weatherization, CDBG, REC, HOPE, Florida Fx, Mtg. Revenue Bonds, etc.

Note 2: Section 420.907(1)(27) F.S. "Sales Price" or "Value" means, in the case of acquisition of an existing or newly constructed unit, the amount on the executives sales contract. For eligible persons who are building a unit on land that they own, the sales price is determined by an appraisal performed by a state-certified appraiser. The appraisal must 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.

SHIP PROGRAM TRACKING REPORT FOR PROJECT FUNDING ONCE FUNDS ARE EXPENDED

Local Government: CITY OF HOLLYWOOD, FLORIDA
State Fiscal Year: 2009
Strategy: Blank Strategy 4
Max. Award per Unit: \$0.00

Form 3

Project No. and/or Recipient Name	Income Level					Amount of Project Funding										Sales Price or Value	Home Ownership Enc./Exp.	Construction Funds Enc./Exp.	K				L				M				N			
						# of Loans by Income													SHIP Loans Amounts				# of Grants by Income				SHIP Grant Amounts							
						# of Loans by Income													SHIP Loans Amounts				# of Grants by Income				SHIP Grant Amounts							
						# of Loans by Income													SHIP Loans Amounts				# of Grants by Income				SHIP Grant Amounts							
	ELI	VL	L	MOD	TOTAL	SHIP Loan Amount	SHIP Grant Amount	Total SHIP Funds Expended Sum of A & B	Public Funds (See Note 1)	Private Funds	Owner Contribution	Total Funds Invested Sum of C, D, E & F	Home Ownership			Amount Construction			ELI	VL	L	M	ELI	VL	L	M	ELI	VL	L	M	ELI	VL	L	M
								\$0.00				\$0.00			0			\$0.00			0	0					0	0	0	0				
								\$0.00				\$0.00			0			\$0.00			0	0					0	0	0	0				
								\$0.00				\$0.00			0			\$0.00			0	0					0	0	0	0				
								\$0.00				\$0.00			0			\$0.00			0	0					0	0	0	0				
								\$0.00				\$0.00			0			\$0.00			0	0					0	0	0	0				
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								\$0.00				\$0.00			0			\$0.00			0	0					0	0	0	0				
								\$0.00				\$0.00			0			\$0.00			0	0					0	0	0	0				
								\$0.00				\$0.00			0			\$0.00			0	0					0	0	0	0				
								\$0.00				\$0.00			0			\$0.00			0	0					0	0	0	0				
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								\$0.00				\$0.00			0			\$0.00			0	0					0	0	0	0				
								\$0.00				\$0.00			0			\$0.00			0	0					0	0	0	0				
								\$0.00				\$0.00			0			\$0.00			0	0					0	0	0	0				
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								\$0.00				\$0.00			0			\$0.00			0	0					0	0	0	0				
								\$0.00				\$0.00			0			\$0.00			0	0					0	0	0	0				
								\$0.00				\$0.00			0			\$0.00			0	0					0	0	0	0				
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								\$0.00				\$0.00			0																			

Note 1:	Examples of Public funds, excluding SHIP, are as follows: HOME, Weatherization, CDBG, REC, HOPE, Florida Fix, Mtg. Revenue Bonds, etc.
Note 2:	Section 420.907 (27) F.S. "Sales Price" or "Value" means, in the case of acquisition of an existing or newly constructed unit, the amount on the executes sales contract. For eligible persons who are building a unit on land that they own, the sales price is determined by an appraisal performed by a state-certified appraiser. The appraisal must 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.

Form 3

		A		B		C		D		E		F		G		H		I				J								K				L				M				N			
Project No. and/or Recipient Name		Amount of Project Funding																		Sales Price or Value		Home Ownership Enc./Exp.		Construction Funds Enc./Exp.		# of Loans by Income				SHIP Loans Amounts				# of Grants by Income				SHIP Grant Amounts							
		Income Level					SHIP Loan Amount	SHIP Grant Amount	Total SHIP Funds Expended Sum of A & B	Public Funds (See Note 1)	Private Funds	Owner Contribution	Total Funds Invested Sum of C, D, E & F	Home Ownership			Amount Construction									ELI	VL	L	M	ELI	VL	L	M	ELI	VL	L	M	ELI	VL	L	M	ELI	VL	L	M
		ELI	VL	L	MOD	TOTAL								Yes	No	Amount																													
								\$0.00					\$0.00			0							0								0				0				0						
								\$0.00					\$0.00			0							0								0				0				0						
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Form 3

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Form 3

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