								As of Ju	ne 30,	2009				al Report Wo Fiscal Year :		1	2009						OF HOLLYW	OOD, FLC	RIDA	_					Sum	nmary
			r			AC.	TUAL NUMBERS									PEND	ING NU	MDEDS				(LOCAL G	OVERNMENT)			B B O	JECTED	NIIME				
						AC	Expended F										ncumbered Fund									FKU	Unencumbered I					
А	В	С	D	E	F			J		L	N	0	Q	R	S			w		Y	AA	AB										
Strategy	Funds Budgeted per Strategy	% of Total Funds	Amt. Expended as of 6/30	Dollar Amount Home Ownership	Dollar Amount Construction	ELI No. of Units	ELI Dollars	VLI No. VLI Dollar of Units	LI No. of Units	LI Dollars	Mod No. Mod Doll of Units	rs Total No. of Units	Amt. Encumbere not Expended a 6/30	d t Dollar Amount Home Ownership	Dollar Amount Construction	ELI No. of Units	ELI Dollars	/LI No. VLI Dollars of nits	LI No. of Units	LI Dollars 0 Uni	d Mod Dollars	Total No. of Units	Amt. Unencumb. at 6/30	Dollar Amount Home Ownership	Dollar Amount Construction	ELI No. of Units	ELI Dollars C Un	LI o. VLIDo of VLIDo	ollars LI No. of Units	LI Dollars	Mod No. of Units	Total ars No. of Units
PROPERTY ACQUISITION	\$320,000.00	20.05%	\$320,000.00	\$0.00	\$320,000.00	0	\$0.00	4 \$320,000	.00 0	\$0.00	0	60.00 4	\$0.0	0 \$0.00	\$0.00	0	\$0.00	0 \$0.0	0 0	\$0.00	0 \$0.00	0	\$0.00									0
PURCHASE ASSISTANCE	\$129,225.00	8.10%	\$129,225.00	\$129,225.00	\$0.00	0	\$0.00	3 \$84,800	.00 1	\$31,125.00	1 \$13,3	0.00 5	\$0.0	0 \$0.00	\$0.00	0	\$0.00	0 \$0.0	0	\$0.00	0 \$0.00	0	\$0.00									0
REHABILITATION	\$997,532.99	62.51%	\$997,532.99	\$997,532.99	\$997,532.99	2	\$16,773.75	11 \$263,338	.16 13	\$556,995.72	2 \$152,4	98.34 28	\$0.0	0 \$0.00	\$0.00	0	\$0.00	0 \$0.0	0 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	io.oo 0	\$0.0	0 \$0.00	\$0.00	0	\$0.00	0 \$0.0	0	\$0.00	0 \$0.00	0	\$0.00									0
		0.00%	\$0.00	\$0.00	\$0.00	0	\$0.00	0 \$0	.00 00.	\$0.00	0	i0.00 0	\$0.0	0 \$0.00	\$0.00	0	\$0.00	0 \$0.0	0 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 <b>0</b>	\$0.0	0 \$0.00	\$0.00	0	\$0.00	0 \$0.0	0 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 <b>0</b>	\$0.0	0 \$0.00	\$0.00	0	\$0.00	0 \$0.0	0 0	\$0.00	0 \$0.00	0	\$0.00									0
		0.00%	\$0.00	\$0.00	\$0.00	0	\$0.00	0 \$0	.00 00.	\$0.00	0	i0.00 0	\$0.0	0 \$0.00	\$0.00	0	\$0.00	0 \$0.0	0 0	\$0.00	0 \$0.00	0	\$0.00									0
		0.00%	\$0.00	\$0.00	\$0.00	0	\$0.00	0 \$0	.00 00.	\$0.00	0	i0.00 0	\$0.0	0 \$0.00	\$0.00	0	\$0.00	0 \$0.0	0 0	\$0.00	0 \$0.00	0	\$0.00									0
		0.00%	\$0.00	\$0.00	\$0.00	0	\$0.00	0 \$0	.00 00.	\$0.00	0	\$0.00 <b>0</b>	\$0.0	0 \$0.00	\$0.00	0	\$0.00	0 \$0.0	0 0	\$0.00	0 \$0.00	0	\$0.00									0
Subtotal	\$1,446,757.99	90.66%	\$1,446,757.99	\$1,126,757.99	\$1,317,532.99	2	\$16,773.75	18 \$668,138	.16 14	\$588,120.72	3 \$165,7	98.34 37	\$0.0	0 \$0.00	\$0.00	0	\$0.00	0 \$0.0	0 0	\$0.00	0 \$0.00	0	(\$0.00)	\$0.00	\$0.00	0	\$0.00	0	\$0.00 0	\$0.00	0 \$'	\$0.00 0
Administration Expended by Local Gov't	l \$138,061.50	8.65%	\$138,061.50																				\$0.00									
Administration expended by Sub Recipients		0.00%																														
Admin from Prog Income spent or Local Gov't	n \$11,069.02	0.69%	\$11,069.02																				\$0.00									
Home Ownership Counseling	9	0.00%																														
Total	\$1,595,888.51		\$1,595,888.51	\$1,126,757.99	\$1,317,532.99		\$16,773.75	18 \$668,138	.16 14	\$588,120.72	3 \$165,7	98.34 37	\$0.0	0 \$0.00	\$0.00	0	\$0.00	0 \$0.0	0 (	\$0.00	0 \$0.00	0	(\$0.00)	\$0.00	\$0.00	0	\$0.00	0	\$0.00 0	\$0.00	0 \$	\$0.00 0

Compliance	With I	Minimum	Statutory	Set-asides

#### Recap of Funding Sources

					Source of funds for Units Produced through June 30th	Amount of Funds Expended	Percentage of total value	Income Category	#
	Target	%	Actual	%	Produced through June Juth	Expended	total value	outogory	
65% Home Ownership requirement:	\$897,399.75	65%	\$1,126,757.99	81.61%	SHIP Funds Expended	\$1,446,757.99	42.42%	ELI	
75% Construction requirement:	\$1,035,461.25	75%	\$1,317,532.99	95.43%	Public Moneys Expended	\$1,121,218.41	32.87%	VL	
At least 30% Very Low Income:	\$478,766.55	30%	\$684,911.91	42.92%	Private Funds Expended	\$791,810.89	23.22%	Low	
At least30% Low Income:	\$478,766.55	30%	\$588,120.72	36.85%	Owner Equity	\$50,898.66	1.49%	Moderate	
Up to 40% Moderate Income:	\$638,355.40	40%	\$165,798.34	10.39%	Total Value of all Units	\$3,410,685.95	100.00%		

1

ige of slue	Income Category	# of Loans	SHIP Loans Amounts	# of SHIP Grants	SHIP Grant Amounts
42.42%	ELI	0	\$0.00	2	\$16,773.75
32.87%	VL	9	\$319,342.26	9	\$348,795.90
23.22%	Low	8	\$314,609.87	6	\$273,510.85
1.49%	Moderate	1	\$13,300.00	2	\$152,498.34
00.00%					

Total Expended: Total Encumbered: Total Unencumbere

State Distribution:

Disaster Funds:

Other Funds:

Rollover rto next uear

Total Funds Available:

Prog Income: (details below):

Recaptured funds: (details below) Carry over funds from Previous Distribution

Total Experided.		\$1,050,000.01	(10(a) 01 C01. D)			
Total Encumbered:		\$0.00	(Total of Col. K)			
Total Unencumbered:		(\$0.00)				
Total:	2	\$1,595,888.51				
Types of	Interest Earned	\$39,463.40		Types of	Sale of Property	
Program Income	Loan Repayments	\$182,953.20		Recaptured	Foreclosure	
	Related to Refinance			Funds	Other	
	Recycled Funds				TOTAL	\$0.00
	Other					
	TOTAL Program Incon	\$222,416.60				

\$1,595,888.51 (Total of Col. D)

\$1,380,615.00

\$222,416.6

\$2,140.4

(\$9,283.50

\$1,595,888.51

 NOTE:
 Totals 1 and 2 must equal.

 Program Income: The proceeds derived from the interest earned on or the interest of the local housing distribution and other funds deposited in the local housing assistance trust fund. It does not include receptured funds, and all other income derived from use of fund deposited in the local housing assistance trust fund. It does not include receptured funds. The octs of administrating the program may not exceed 10% of the local housing distribution plus 5% of program income deposited in the trust fund sexcept 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. Receptured Funds are funds that are recoupted by a country or eligible municipality in accordance with the recepture provisions of its local housing assistance plan from eligible previous who default on the terms of a grant award or loan award

86.51% 13.94% 0.00%

0.13%

0.00%

0.00%

-0.58%

## 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:	PROPERTY ACQUISITION
Maximum Award per Unit:	\$80,000.00

					SHIP	P Fund	ds-l	Jnencuml	bered, End	cumbered/	Committe/	d & Exp	ended Balances	S									SHIP Dollar	& Unit Count	Balances						
Project No. and/or Recipient Name	Amount Encumbered/ Committed	Date Funds Encumb/ Committed		Inc	ome Lev	vel		Application Fell Thru	1st Draw	2nd Draw	Final Draw	Final Disburse. Date	Total SHIP Funds Fully Expended as of F.D.D	Runnin	ng Balance					06/12/14	4		Total	Funds Expen	ided per Inco	ome Leve	el	Total Fu	nds Encumbe	ered per Inc	ome Level
	(See Note 1)	Month/Day/Year	ELI	VL	L	Mod	Total						(See Note 2)	Total Funds Available for Strategy >	e \$320,000.00	Expended	ELI VL	L MO	Encumber Committ	red/ E	ELI VL	L MO	ELI	VL	L		MOD	ELI	VL	L	MOD
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	0 1		\$0.					\$80,000.00							
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		0 0	\$0.					\$80,000.00							
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 \$80,000.00	0 1		\$0.					\$80,000.00							
Flyod	\$80,000.00	05/01/07		1			1				\$80,000.00	12/05/12	\$80,000.00	Remain. Bal. Remain. Bal.	\$0.00 \$0.00	\$80,000.00	0 1	0 0	\$0. \$0.					\$80,000.00							
							0							Remain. Bal.	\$0.00	\$0.00			\$0.												
							ů 0							Remain. Bal.	\$0.00	\$0.00			\$0.												
							0							Remain. Bal.	\$0.00	\$0.00			\$0.												
							0							Remain. Bal.	\$0.00	\$0.00			\$0.	00											
							0							Remain. Bal.	\$0.00	\$0.00			\$0.												
							0							Remain. Bal.	\$0.00	\$0.00			\$0.												
							0							Remain. Bal.	\$0.00	\$0.00			\$0.												
							0							Remain. Bal.	\$0.00	\$0.00			\$0.												
							0							Remain. Bal.	\$0.00 \$0.00	\$0.00 \$0.00			\$0. \$0.												
							0							Remain. Bal. Remain. Bal.	\$0.00	\$0.00			\$0.												
							0							Remain. Bal.	\$0.00	\$0.00			\$0.												
							ő							Remain. Bal.	\$0.00	\$0.00			\$0.												
							0							Remain. Bal.	\$0.00	\$0.00			\$0.												
							0							Remain. Bal.	\$0.00	\$0.00			\$0.	00											
							0							Remain. Bal.	\$0.00	\$0.00			\$0.	00											
							0							Remain. Bal.	\$0.00	\$0.00			\$0.												
							0							Remain. Bal.	\$0.00	\$0.00			\$0.												
							0							Remain. Bal.	\$0.00	\$0.00			\$0.			_									
							0							Remain. Bal.	\$0.00	\$0.00			\$0.												
							0							Remain. Bal. Remain. Bal.	\$0.00 \$0.00	\$0.00 \$0.00			\$0. \$0.												
							0							Remain, Bal.	\$0.00	\$0.00			\$0.												
							o							Remain. Bal.	\$0.00	\$0.00			\$0.												
							0							Remain. Bal.	\$0.00	\$0.00			\$0.												
							0							Remain. Bal.	\$0.00	\$0.00			\$0.	00											
							0			1		1		Remain. Bal.	\$0.00	\$0.00			\$0.											1	
							0							Remain. Bal.	\$0.00	\$0.00			\$0.												
			1				0							Remain. Bal.	\$0.00	\$0.00			\$0.												
			1				0							Remain. Bal.	\$0.00	\$0.00			\$0.												
							0							Remain. Bal. Remain. Bal.	\$0.00 \$0.00	\$0.00 \$0.00			\$0. \$0.												
							0					1		Remain. Bal.	\$0.00	\$0.00			\$0. \$0.											1	
							ő							Remain. Bal.	\$0.00	\$0.00			\$0.												
Totals	\$320,000.00		0	4	0	0	4		\$0.00	\$0.00	\$320,000.00		\$320,000.00	Balance	\$0.00	\$320,000.00	0 4	0 0	\$0.	00	0 0	0 0	\$0.00	\$320,000.00	D \$0.	.00	\$0.00	\$0.00	\$0.00	\$0.	00 \$
Incor	me Level Percenta	iges:	0.0	% 100.0%	0.0%	0.0%	100.0%								Tota	unds Unencumbe	ered:		\$0.0	00											

Note 1: Note 2:

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 ensurement and using a set of contract, por clease to commenter the contraction a mainer of the contract ensurement of the ensu

## SHIP PROGRAM TRACKING REPORT FOR ENCUMBERED/COMMITTED, EXPENDED AND UNENCUMBERED FUNDS Local Government: CITY OF HOLLYWOOD, FLORIDA

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

Note 2:

PURCHASE ASSISTANCE \$70,000.00

2009

					SHIP F	unds	- Unend	umbered,	Encumbered	d/Committe	d & Exp	ended Balance	s								SHIP [	ollar & L	Unit Count B	alances					
Project No. and/or Recipient Name	Amount Encumbered/ Committed	Date Funds Encumb/ Committed		Inco	ome Level		Closin . Fell	/App hru 1st Dr	aw 2nd Draw	Final Draw	Final Disburse Date	Total SHIP Funds Fully Expended as of F.D.D	Running	g Balance					06/12	/14		Total Fu	Inds Expende	ed per Income	Level	Total F	unds Encumbere	d per Incom	me Level
	(See Note 1)	Month/Day/Year	ELI	VL	LN	lod T	otal					(See Note 2)	Total Funds Available for Strategy >	\$129,225.00	Expended	ELI	VL L M		cumbered/ ommitted	ELI VL L M	IO EL	I.	VL	L	MOD	ELI	VL	L	M
	\$31.125.00				1		0			\$31.125.00	12/10/10		Remain. Bal.	\$129,225.00	\$0.00				\$0.00					\$31,125.00					
ollie, Uly ruitt, Raushanah	\$31,125.00	05/05/10			1		1 0 8/26/2	010		\$31,125.00	12/10/10	\$31,125.00	Remain. Bal. Remain. Bal.	\$98,100.00 \$98,100.00	\$31,125.00 \$0.00	0	0 1	0	\$0.00 \$0.00					\$31,125.00					
ater-Cobb, Hyacinth	\$27,500.00	06/29/10		1			1 8/20/2	010		\$27,500.00	12/15/10	\$27,500.00	Remain. Bal.	\$70,600.00	\$27,500.00	0	1 0	0	\$0.00				\$27,500.00						
ERVIL, ERICK	\$21,300.00	00/23/10		•			0 7/31/2	012		\$21,500.00	12/13/10	\$21,300.00	Remain. Bal.	\$70,600.00	\$0.00	Ů		•	\$0.00				\$27,500.00						
sier. Susan	\$29,500.00	07/12/10		1			1			\$29,500.00	01/11/11	\$29,500.00	Remain. Bal.	\$41,100.00	\$29,500.00	0	1 0	0	\$0.00 X				\$29,500.00						
sau, Mohamed							0 7/30/2	012					Remain. Bal.	\$41,100.00	\$0.00	-		-	\$0.00										
istellanos, Blanca	\$27,800.00	09/16/12		1			1	-		\$27,800.00	01/18/13	\$27,800.00	Remain. Bal.	\$13,300.00	\$27,800.00	X O	1 0	0	\$0.00 X				\$27,800.00						
yer, Marcy	\$13,300.00	03/31/13				1	1			\$13,300.00	05/24/13	\$13,300.00	Remain. Bal.	\$0.00	\$13,300.00	X O	0 0	1	\$0.00 X						\$13,300.00				
							0						Remain. Bal.	\$0.00	\$0.00				\$0.00										
							0						Remain. Bal.	\$0.00	\$0.00				\$0.00										
							0						Remain. Bal.	\$0.00	\$0.00				\$0.00										
							0						Remain. Bal.	\$0.00	\$0.00				\$0.00										
							0						Remain. Bal.	\$0.00	\$0.00				\$0.00										
							0						Remain. Bal. Remain. Bal.	\$0.00	\$0.00	_			\$0.00										
							0						Remain. Bal. Remain. Bal.	\$0.00 \$0.00	\$0.00 \$0.00				\$0.00 \$0.00										
							0						Remain. Bal.	\$0.00	\$0.00				\$0.00										
							0						Remain. Bal.	\$0.00	\$0.00				\$0.00										
							0						Remain. Bal.	\$0.00	\$0.00				\$0.00										
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							0						Remain. Bal.	\$0.00	\$0.00				\$0.00										
							0						Remain. Bal.	\$0.00	\$0.00				\$0.00										
							0						Remain. Bal.	\$0.00	\$0.00				\$0.00										
							0						Remain. Bal.	\$0.00	\$0.00				\$0.00										
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							0						Remain. Bal. Remain. Bal.	\$0.00	\$0.00				\$0.00										
			1				0				1		Remain. Bal.	\$0.00	\$0.00			1	\$0.00										
							0					+	Remain. Bal.	\$0.00	\$0.00				\$0.00										-
			1				0				1		Remain. Bal.	\$0.00	\$0.00			1	\$0.00										
							o l						Remain. Bal.	\$0.00	\$0.00				\$0.00										
		1	1				0			1	1	1	Remain. Bal.	\$0.00	\$0.00			1	\$0.00		1								1
			1				0				1		Remain. Bal.	\$0.00	\$0.00			1	\$0.00										
							0						Remain. Bal.	\$0.00	\$0.00				\$0.00										1
Totals	\$129,225.00		0	3	1	1	5		\$0.00 \$0.0	\$129,225.00		\$129,225.00	Balance	\$0.00	\$129,225.00	0	3 1	1	\$0.00	0 0 0	0	\$0.00	\$84,800.00	\$31,125.00	\$13,300.00	\$0.00	\$0.00	\$0.00	)
	me Level Percenta		0.0%	60.0%	20.0% 2	0.0% 10	0.0%							Tota	unds Unencumbe				\$0.00										

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 contract, purchase order, or letter of commitment/award in a manner that obligates the county, eligible municipality, or Interlocal entity to contract, purchase order, or letter of commitment/award in a manner that obligates the county, eligible municipality, or Interlocal entity to contract, purchase order, or letter of commitment/award in a manner that obligates the county, eligible municipality, or Interlocal entity to contract, purchase order, or letter of commitment/award in a manner that obligates the county eligible municipality, or Interlocal entity to contract, purchase order, or letter of commitment/award in a manner that obligates the county eligible municipality, or Interlocal entity to contract, purchase order, or letter of commitment/award in a manner that obligates the county eligible municipality, or Interlocal entity to contract, purchase order, or letter of commitment/award in a manner that obligates the county eligible municipality, or Interlocal entity to contract, purchase order, or letter of commitment/award in a manner that obligates the county eligible municipality, or Interlocal entity to contract, purchase order, or letter of commitment/award in a manner that obligates the county eligible municipality, or Interlocal entity to contract, purchase order, or letter of commitment entity entity entity to contract.

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 SHIP moneys have been transforred 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 relase 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 CITY OF HOLLYWOOD, FLORIDA

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

Note 1:

Note 2:

#### REHABILITATION \$90,000.00

2009

					SHIP	P Fun	ds - I	Jnencum	bered, Er	ncumb	bered/0	Committe	ed & Exp	ended Balance	s								SHIP Dollar	& Unit Count B	Balances					
Project No. and/or Recipient Name	Amount Encumbered/ Committed	Date Funds Encumb/ Committed		Inc	come Le	vel		Closing/App . Fell Thru	1st Draw	2nd	Draw	Final Draw	Final Disburse Date	Total SHIP Funds Fully Expended as o F.D.D	Run	ning Balance				06/12/14	4		Total	Funds Expend	led per Income	e Level	Tota	I Funds Encun	nbered per	Income Level
	(See Note 1)	Month/Day/Year	ELI	VL	L	Mod	Total							(See Note 2)	Total Funds Avail for Strategy >		Expended	ELI VL	L MO	Encumbered/ Committed	LI VL L	ь мо	ELI	VL	L	MOD	ELI	VL	L	. мо
Hackland, Stephanie	\$ 90,183.70	11/23/09			1		1		\$ 9,749.7	D \$ 1	0,580.00	\$ 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					
Walzcak, Joanna	\$ 39,133.93	08/09/10				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		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		\$ 143.1	3		\$ 3,201.88	08/22/11	\$ 3,345.01	Remain. Bal.	\$848,621.18	\$3,345.01 🗙	0 1	0 0	\$0.00 X				\$3,345.01						
firr, Ruth	\$ 3,493.13	05/09/11		1			1		\$ 143.1	3		\$ 3,350.00	08/22/11	\$ 3,493.13	Remain. Bal.	\$845,128.05	\$3,493.13 X	0 1	0 0	\$0.00 X				\$3,493.13						
Corbett, Dennis & Evelyn	\$ 2,418.13	05/09/11		1			1		\$ 143.1	3		\$ 2,275.00	08/22/11	\$ 2,418.13	Remain. Bal.	\$842,709.92	\$2,418.13 X	0 1	0 0	\$0.00 X				\$2,418.13						
Reyes, Ismael	\$ 9,230.63	05/09/11	1				1		\$ 143.1	3		\$ 9,087.50	12/15/11	\$ 9,230.63	Remain. Bal.	\$833,479.29	\$9,230.63 X	1 0	0 0	\$0.00 X			\$9,230.63							
Gray, Maud	\$ 7,543.12	05/09/11	1				1		\$ 143.1	2		\$ 7,400.00	12/15/11	\$7,543.12	Remain. Bal.	\$825,936.17	\$7.543.12	1 0	0 0	\$0.00 X			\$7.543.12							
Chacon, Jose	\$ 94,817.80	05/09/11			1		1		\$ 40,598.2	5		\$ 54,219.55	07/03/12		Remain. Bal.	\$731,118.37	\$94,817.80 X	0 0	1 0	\$0.00 X					\$94,817.80					
Muniz. Ameena	\$ 87,378.42	05/09/11			1		1			\$ 5	0,347.98				Remain. Bal.	\$643,739.95	\$87,378.42 X	0 0		\$0.00 X				1	\$87,378.42					
Hallman. Tommie & Shirley	\$ 10,871.50	05/09/11		1			1	I	\$ 143.1			\$ 10,728.38			Remain. Bal.	\$632,868.45	\$10,871.50 X		0 0	\$0.00 X				\$10,871.50		1				
Dillworth. Arthur	\$ 8.668.13	05/09/11		1			1		\$ 143.1			\$ 8.525.00			Remain, Bal.	\$624,200,32	\$8.668.13 X	0 1		\$0.00 X				\$8,668,13						
Holloway, Cynthia	\$ 4,480.62	05/09/11			1		1		\$ 143.1	2		\$ 4,337.50	03/08/12	\$4,480.62	Remain. Bal.	\$619,719,70	\$4,480.62 X	0 0	1 0	\$0.00 X					\$4,480.62					
Edwards, Maria	\$ 113,364.41	06/20/11				1	1			-		\$ 113.364.41	08/15/11		Remain. Bal.	\$506,355,29	\$113.364.41 X	0 0		\$0.00 X					• .,	\$113.364.41				
.ea, 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	\$0.00 X					\$32,824.05					
loseph. Jean	\$ 36,860,79	10/58/11			1		1					\$ 36,860,79	11/28/11		Remain. Bal.	\$436,670.45	\$36.860.79 X		1 0	\$0.00					\$36,860.79					
Schneider. Steven	\$ 24,200.00	11/17/11		1			1		\$ 670.7	D \$1	8,967.50	\$ 3,548.50			Remain. Bal.	\$413,483.75	\$23,186.70 X		0 0	\$0.00 X				\$23,186.70						
Garcia, Yandy	\$ 20,900.00	12/15/11			1		1		\$ 659.1		6,995.49				Remain, Bal.	\$392,899.60	\$20,584.15 X	0 0	1 0	\$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		\$ 3,165.5	6 52	5.843.05	\$ 4.115.20	12/05/12	\$33,123,81	Remain, Bal.	\$359,775,79	\$33.123.81 X	0 1	0 0	\$0.00 X				\$33.123.81						
Cotto, Tyeone	\$ 23,800.00	03/16/12		•	1		1		\$ 669.3		.0,040.00	\$ 22,502.00			Remain, Bal.	\$336.604.49	\$23,171,30 X		1 0	\$0.00 X				\$00,120.01	\$23.171.30					
Ramirez, Miguel and Fanny	\$ 36,300,00	05/17/12			1		1		\$ 713.0		2.531.49	. ,		,	Remain. Bal.	\$302.086.44	\$34.518.05 X		1 0	\$0.00 X					\$34,518.05					
Gonzalez, Ceasar	\$ 55.000.00	05/22/12		1			1		\$ 3.842.0		0.830.83	\$30.327.15			Remain. Bal.	\$247.086.44	\$55.000.00 X	0 1		\$0.00 X				\$55.000.00						
Allen. Natasha	• 00,000.00	00122112					0	4/19/2012	\$ 0,042.0		0,000.00	\$00,021110	00/10/10	\$00,000.00	Remain. Bal.	\$247,086.44	\$0.00		° °	\$0.00				\$00,000.00						
Moore, Suzette	\$ 35.000.00	07/10/12			1		1	4710/2012	\$708.5	n \$1	5,353.91	\$16,146.09	05/16/13	\$32,208.50	Remain. Bal.	\$214.877.94	\$32.208.50 X		1 0	\$0.00 X					\$32,208.50					
	\$ 47.900.00	10/10/12		1					\$753.6		4,271.58	\$5,578.42			Remain, Bal.	\$174,274.29	\$40.603.65 X		0 0	\$0.00 X				\$40.603.65	\$52,200.50					
Rodriguez, Wanda Avendano, Elkin	\$ 27,400.00	04/24/12		<u> </u>	1		1		\$681.9		7,934.36	\$8,447.66			Remain, Bal.	\$147,210.37	\$27.063.92 X		1 0	\$0.00 X				240,003.03	\$27,063.92					
Novak, Helen	\$ 56,900.00	07/31/12		1					\$829.1		6,797.43	\$28.605.07			Remain, Bal.	\$90,978.72	\$56.231.65 X		0 0	\$0.00 X				\$56,231.65	\$27,003.8Z					
Gonzalez. Ceasar	\$ 11.000.00	05/22/12		•			0		\$82.5		1.944.31	\$5.900.21	06/10/13		Remain, Bal.	\$83.051.70	\$7.927.02 X	0 0		\$0.00 X				400,201.00	1					
Vivas, Francisco & Luz	\$ 56.655.25	02/12/12			1		1		\$34.596.3		6,663.61	\$5,395.25	08/27/13	\$56.655.25	Remain, Bal.	\$26,396.45	\$56.655.25 X		1 0	\$0.00 X					\$56.655.25					
Fitzgerald, Clouden	\$30,700.00	02/12/13		1					\$14,630.8		9.192.60	\$2,573.00		,	Remain, Bal.	(\$0.00)	\$26.396.45 X		0 0	\$0.00 X				\$26,396.45	\$50,055.25					
Fitzgerald, Clouden	\$30,700.00	02/12/13							\$14,030.0	° ۱	3,132.00	\$2,575.00	00/20/10	\$20,550.45	Remain, Bal.	(\$0.00)	\$20,330.45		ů ů	\$0.00				\$20,550.45						
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Totals	\$ 1.020.641.60		2	11	13	2	28		\$113,495.6	8 \$29	8,254.14	\$595,783.17		\$ 997,532.99	Remain. Bal. Balance	(\$0.00)	\$997.532.99	2 11	13 2		0 0	0 0	\$16 773 75	\$263,338.16	\$556,995.72	\$152,498.34	\$0.	00 \$0.	00	\$0.00
IUlais	÷ 1,020,0+1.60		4		13	-	20		\$113,483.0	- +20		<i>quad</i> ,100.11		<ul> <li>331,332.99</li> </ul>	Datative	(\$0.00)	4001,332.09	4 11	.5 4	<i>40.00</i>	~ ~	- 0	\$10,113.13	<i>4203,330.</i> 10	\$330,883.1Z	\$1J2,400.04	ŞU.	əə şu.	~~	40.00

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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. 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: CITY OF HOLLYWOOD, FLORIDA

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

ear Ending:	2009
d Name:	Blank Strategy 4
ard per Unit:	

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Project No. and/or Recipient Name	Amount Encumbered/ Committed	Date Funds Encumb/ Committed		Inc	come Le			Closing/App . Fell Thru	1st Draw	2nd Draw		Final	Total SHIP Funds Fully Expended as of F.D.D		g Balance				0	6/12/14			Total F	unds Expend	led per Incom	e Level	Total F	unds Encumbere	i per Incom	ie Level
	(See Note 1)	Month/Day/Year	ELI	VL	L	Mod	Total						(See Note 2)	Total Funds Available for Strategy >	Set me!	Expended	ELI	VL L MO	Encumbered/ Committed	ELI	VL L I	NO E	ELI	VL	L	MOD	ELI	VL	L	MOD
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Totals	\$0.00	0	0	0 0	0		\$0.00	\$0.0	0	\$0.00	\$0.00	Balance	\$0.00	\$0.00	0 0	0 0	0	\$0.00	0 0	0 0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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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 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:	CITY OF HOLLYWOOD, FLORIDA
State Fiscal Year Ending:	2009
Strategy # and Name:	
Maximum Award per Unit:	

Note 2:

					SHI	P Func	ls - U	Inencum	pered, End	umbered/	Committe	d & Exp	ended Balances	i								SHIP [	ollar & Unit Co	unt Balances	;					
Project No. and/or Recipient Name	Amount Encumbered/ Committed	Date Funds Encumb/ Committed		Inc	come Le	evel		Closing/App . Fell Thru	1st Draw	2nd Draw	Final Draw	Final Disburse. Date	Total SHIP Funds Fully Expended as of F.D.D	Runr	ning Balance				06/1	2/14			Total Funds Ex	pended per l	ncome Le	evel	Total F	unds Encumbe	ered per Incom	ie Level
	(See Note 1)	Month/Day/Year	ELI	VL	L	Mod	Total						(See Note 2)	Total Funds Avail for Strategy >	able Set me!	Expended	ELI	VL L MO	Encumbered/ Committed	ELI V	L L N	O EL	VL	L		MOD	ELI	VL	L	MOD
							0							Remain. Bal.	\$0.00	\$0.00			\$0.00											
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							0							Remain. Bal.	\$0.00	\$0.00			\$0.00											
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Inco	me Level Percentage	es: 0.0% 0	0.0%	0.0% 0.0	0.0%						Tota	unds Unencumbe	red:	\$0.00											
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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:	CITY OF HOLLYWOOD, FLORIDA
State Fiscal Year Ending:	2009
Strategy # and Name:	
Maximum Award per Unit:	

					Sł	HP Fu	nds -	Unencun	bered, En	cumbered	Committe/	d & Exp	ended Balances	5								SHIP Dolla	r & Unit Coun	t Balances					
Project No. and/or Recipient Name	Amount Encumbered/ Committed	Date Funds Encumb/ Committed		I	ncome	e Level		Closing/Ap . Fell Thru	9 1st Draw	2nd Draw	Final Draw	Final Disburse. Date	Total SHIP Funds Fully Expended as of F.D.D	Runnin	g Balance				06/12	2/14		Tota	al Funds Expe	nded per Incom	e Level	Total F	unds Encumb	ered per In	come Level
	(See Note 1)	Month/Day/Year	ELI	VL	L	. Mo	d Tota	I.					(See Note 2)	Total Funds Available for Strategy >	Set me!	Expended	ELI V	/L L 1	IO Encumbered/ Committed	ELI VL	L MO	ELI	VL	L	MOD	ELI	٧L	L	MOD
							0							Remain. Bal.	\$0.00	\$0.00			\$0.00										
							0							Remain. Bal.	\$0.00	\$0.00			\$0.00										
							0							Remain. Bal.	\$0.00	\$0.00			\$0.00										
							0							Remain. Bal.	\$0.00	\$0.00			\$0.00										
							0							Remain. Bal.	\$0.00	\$0.00			\$0.00										
							0							Remain. Bal.	\$0.00	\$0.00			\$0.00										
							0							Remain. Bal.	\$0.00	\$0.00			\$0.00										
				1			0			1	1		1	Remain. Bal.	\$0.00	\$0.00			\$0.00			1							

7

Inco	me Level Percentage	es: 0.0% 0	0.0%	0.0% 0.0	0.0%						Tota	unds Unencumbe	red:	\$0.00											
Totals	\$0.00			0 0			\$0.00	\$0.00	\$0.00	\$0.00 Balance	\$0.00		0 0 0		0	0 0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
					0					Remain. Bal.	\$0.00	\$0.00		\$0.00											
				1	0					Remain. Bal.	\$0.00			\$0.00											
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# 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:	
Maximum Award per Unit:	

		<u> </u>			S	HIP F	und	s - U	nencum	bered, En	cumbered	l/Committe	ed & Exp	ended Balances	5								SHIP Do	llar & Unit C	ount Bala	ances					
Project No. and/or Recipient Name	Amount Encumbered/ Committed	Date Fund Encumb/ Committee			Incom	e Level			Closing/App . Fell Thru	1st Draw	2nd Draw	Final Draw	Final Disburse. Date	Total SHIP Funds Fully Expended as of F.D.D	Runnin	g Balance				06/1	2/14		Т	otal Funds E	xpended	l per Income I	Level	Total F	unds Encumb	ered per Ind	come Level
	(See Note 1)	Month/Day/Yea	r ELI	VL	I		Mod	Total						(See Note 2)	Total Funds Available for Strategy >	Set me!	Expended	ELI	VL L MO	Encumbered/ Committed	ELI VI	L L MC	ELI	VI	-	L	MOD	ELI	VL	L	MOD
								0							Remain. Bal.	\$0.00	\$0.00			\$0.00 \$0.00											
								0							Remain. Bal. Remain. Bal.	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00											
								0							Remain. Bal.	\$0.00	\$0.00			\$0.00											
								0							Remain. Bal. Remain. Bal.	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00											
								0							Remain. Bal.	\$0.00	\$0.00			\$0.00											
								0							Remain. Bal.	\$0.00	\$0.00			\$0.00											

Form 1

Inco	me Level Percentage	es: 0.0% 0	0.0%	0.0% 0.0	% 0.0%									Tota	unds Unencumber	red:		\$0.00	1										
Totals	\$0.00			0 0				\$0.00	\$0.00	\$0.	00	\$0.00 E	Balance	\$0.00		0 0 0	) 0	\$0.00	0	0 0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
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			1	1	0	1	1						emain. Bal.	\$0.00	\$0.00			\$0.00	1 1										1
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			1	1	0								emain. Bal. emain. Bal.	\$0.00	\$0.00			\$0.00											1
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# 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:	
Maximum Award per Unit:	

					SI	HIP F	Fund	s - U	nencum	bered, Er	cumbered	d/Committe	ed & Exp	ended Balances	5					<u> </u>			SHIP D	ollar & Ur	nit Count Ba	alances					
Project No. and/or Recipient Name	Amount Encumbered/ Committed	Date Fun Encumb Committe	/		Income	e Leve	1		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				06/1	2/14		1	Total Fund	ds Expende	ed per Income	e Level	Total F	unds Encumb	ered per Ind	come Level
	(See Note 1)	Month/Day/Ye	ar ELI	٧L	L		Mod	Total						(See Note 2)	Total Funds Available for Strategy >	Set me!	Expended	ELI \	VL L MO	Encumbered/ Committed	ELI V	L L MO	ELI		VL	L	MOD	ELI	VL	L	MOD
								0							Remain. Bal.	\$0.00	\$0.00			\$0.00											
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9

Inco	me Level Percentage	es: 0.0% 0	0.0%	0.0% 0.0	% 0.0%									Tota	unds Unencumber	red:		\$0.00	1										
Totals	\$0.00			0 0				\$0.00	\$0.00	\$0.	00	\$0.00 E	Balance	\$0.00		0 0 0	0	\$0.00	0	0 0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
					0								emain. Bal.	\$0.00	\$0.00			\$0.00											
			1	1	0						1	Re	emain. Bal.	\$0.00	\$0.00			\$0.00											1
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			1	1	0						1	Re	emain. Bal.	\$0.00	\$0.00			\$0.00											1
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			1	1	0								emain. Bal. emain. Bal.	\$0.00	\$0.00			\$0.00											1
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			1	1	0								emain. Bal.	\$0.00	\$0.00			\$0.00											1
			- 1 -		0		1						emain. Bal.	\$0.00	\$0.00			\$0.00	1										
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# 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:	
Maximum Award per Unit:	

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						SH	IIP Fur	nds -	Unencum	bered, En	cumbered/	Committed & Exp	ended Balances	5								SHIP Dolla	r & Unit Count	Balances					
Project No. and/or Recipient Name	Amount Encumbered/ Committed	Date Enc			In	icome	Level		Closing/App . Fell Thru	1st Draw	2nd Draw	Final Draw Disburse. Date	Total SHIP Funds Fully Expended as of F.D.D	Running	Balance				06/12	2/14		Tota	al Funds Expen	ded per Incom	e Level	Total F	unds Encumb	ered per Incor	ne Level
	(See Note 1)	Month/	ay/Year	ELI	VL	L	Mod	Total					(See Note 2)	Total Funds Available for Strategy >	Set me!	Expended	ELI VL L	мо	Encumbered/ Committed	ELI VL	L MO	ELI	٧L	L	MOD	ELI	VL	L	мс
								0						Remain. Bal.	\$0.00	\$0.00			\$0.00										
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Inco	me Level Percentage	es: 0.0% 0	0.0%	0.0% 0.0	0% 0.0%						Tota	unds Unencumber	red:	\$0.00	1										
Totals	\$0.00			0 0		\$	\$0.00	\$0.00	\$0.00	\$0.00 Balance	\$0.00		0 0 0		0	0 0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
					0					Remain. Bal.	\$0.00	\$0.00		\$0.00											
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# 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:	
Maximum Award per Unit:	

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					S	HIP Fur	nds -	Unencum	bered, En	cumbered	Committe	d & Exp	ended Balances	5								SHIP	Dollar 8	Unit Count Ba	alances					
Project No. and/or Recipient Name	Amount Encumbered/ Committed	Date Funds Encumb/ Committee			Incom	e Level		Closing/App . Fell Thru	1st Draw	2nd Draw	Final Draw	Final Disburse. Date	Total SHIP Funds Fully Expended as of F.D.D	Runni	ng Balance				06/12	2/14			Total F	unds Expende	d per Income	Level	Total F	unds Encumb	ered per In	come Level
	(See Note 1)	Month/Day/Year	ELI	٧L	1	. Mod	Total						(See Note 2)	Total Funds Availab for Strategy >	e Set me!	Expended	ELI VL	L L N	IO Encumbered/ Committed	ELI VL	. L N	10 E	u	VL	L	MOD	ELI	VL	L	MOD
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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. 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.

Note 2:

Local Government:CITY OF HOLLYWOOD, FLORIDAState Fiscal Year:2009Strategy # and Name :PROPERTY ACQUISITION

Project No. and/or Recipient Name	Address of Property	County / Municipality	Unir	nc.		Inc	ome l	_evel			<b>م</b> (Head of	<b>\ge</b> Househ	old)		Famil	y Size				Race					Specia	I Needs		Rental A
			Yes	No	ELI	VL	L	Мо	Total	0-25	26-40	41-61	1 62+	1 perso	2-4 on peop	4 5- ple peo	⊦ ple	White	Black	Hispanic	Asian	Amer. Indian	Other	Farm Worker	Dev. Disabled	Homeless	Other	Bedroom Size
Pierre Poitevein	5603 Wiley St/33021 5629 Wiley St/33021 5637 Wiley St/33021 5643 Wiley St/33021	Broward/Hollywood Broward/Hollywood Broward/Hollywood Broward/Hollywood		1 1 1		1 1 1			1 1 1		1 1 1	1		1	1				1 1 1 1									2 1 3 3
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Local Government: CITY OF HOLLYWOOD, FLORIDA

State Fiscal Year:2009Strategy # and Name :PURCHASE ASSISTANCE

Project No. and/or Recipient County / Municipality Uninc. Address of Property Age Family Size Race Special Needs Rental A Name Income Level (Head of Household) See N 2-4 people 1 5+ Amer. Farm Dev. Bedroom 0-25 62+ Black Yes No ELI ٧L Мо Total 26-40 41-61 White Asian Other Other L Hispanic lomeles Indian persor people Worker Disable Size Rollie, Uly 2381 Hood St; 33020 Broward/Hollywood 1 1 1 1 1 1 2 Pruitt, Raushanah Cater-Cobb, Hyacinth 5623 Buchanan St: 33021 Broward/Hollywood 1 2 1 1 1 1 1 TERVIL, ERICK 5360 N 68 Terrace: 33024 Broward/Hollywood Osier, Susan 1 1 1 1 1 1 3 Esau, Mohamed Castellanos, Blanca 1411 S 24 Ave/33020 Broward/Hollywood 1 1 1 1 1 1 3 415 S 24 Avvenue/33020 Broward/Hollywood 1 Meyer, Marcy 1 1 1 1 2 Totals 0 4 1 2 3 0 0 5 0 3 1 1 5 0 2 2 1 0 0 0 0 0 0 0

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	Unir	nc.		Inco	ome Lo	evel			A (Head of	<b>Age</b> f House	ehold)		Far	mily S	ize			Race					Specia	l Needs		Rental See
			Yes	No	ELI	VL	L	Мо	Total	0-25	26-40	0 41-6	61 62	+ pe		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
Walzcak, Joanna	3731 N 66 Ave/33024	Broward/Hollywood		1				1	1			1			1			1									ł	3
Jean-Williams, Willande	5917 Mayo Street/33023	Broward/Hollywood		1			1		1			1				1			1								ı	3
Roby, Deotha	5650 Flagler St/33023	Broward/Hollywood		1		1		, I	1				1			1			1								1	3
Mirr, Ruth	5709 Van Buren St/33023	Broward/Hollywood		1		1		I	1				1			1		1							1		ł	3
Corbett, Dennis & Evelyn	5655 Mayo St/33023	Broward/Hollywood		1		1			1				1			1			1								ł	3
Reyes, Ismael	6327 Dewey ST/33023	Broward/Hollywood		1	1			, <u> </u>	1			1			1					1					1		1	3
Gray, Maud	5240 Plunkett ST/33021	Broward/Hollywood		1	1				1				1		1				1						1		i	3
Chacon, Jose	711 N 68 Avenue	Broward/Hollywood		1			1		1		1					1				1							ł	3
Muniz, Ameena	1231 N 71 Terrace/33024	Broward/Hollywood		1			1		1	1		1			1				1				1				·	3
Hallman, Tommie & Shirley	5234 Fletcher St/33021	Broward/Hollywood		1		1		$\neg \neg$	1				1			1			1								ł	3
Dillworth, Arthur	5663 Flagler ST/33023	Broward/Hollywood		1		1			1				1			1			1								ł	3
Holloway, Cynthia	5518 Plunkett Street/33021	Broward/Hollywood		1			1		1			1				1			1						1		i	3
Edwards, Maria	6480 Lincoln St/33024	Broward/Hollywood		1				1	1				1			1			1								ł	3
Lea, Evelyn		,		· ·				<u> </u>	1 <sup>-</sup> '							-			-								ł	-
Santiago, David	320 S 56 Terr/33023	Broward/Hollywood		1			1	+	1		1					1				1							í	3
Joseph, Jean	6409 Perry St/33024	Broward/Hollywood		1			1		1		1					1			1								ł	3
Schneider, Steven	430 Hillcrest Dr #120/33021	Broward/Hollywood		1		1			1			1			1			1	•								ł	2
Garcia, Yandy	1711 N 46 Ave/33021	Broward/Hollywood		1			1		1		1	-	_		·	1				1							1	3
Prichici, Andrea		Broward/fieldyweed		·												•											ł	Ŭ
Poisson, Joyce	1611 Madison ST/33020	Broward/Hollywood		1		1			1 1		1					1		1									ł	3
Cotto, Tyeone	6564 Eaton St/33024	Broward/Hollywood		1		-	1		1		· ·	1	_		1					1								3
Ramirez, Miguel and Fanny	1011 N 32 Ave/33021	Broward/Hollywood		1			1					1			•		1			1							ł	3
Gonzalez, Ceasar	6771 Coolidge St/33024	Broward/Hollywood		1		1							1			1				1							ł	3
Allen, Natasha	0771 Coolidge 3033024	Broward/Hollywood		-					_ <u>-</u>														-		-			
Moore, Suzette	7710 Allen St/33024	Broward/Hellywood					4					4				4			4								ł	3
Rodriguez, Wanda	6453 Allen St/33024	Broward/Hollywood Broward/Hollywood				1	1	/	1			1				1			1	1							ł	3
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Avendano, Elkin	2414 Roosevelt St/33020	Broward/Hollywood					1		1		1				1					1							ł	2
Novak, Helen	2703 Washington St/33020	Broward/Hollywood		1		1			1 1				1		1			1									ł	2
Gonzalez, Ceasar	6771 Coolidge St/33024	Broward/Hollywood							<u> </u>			_															J	<u> </u>
Vivas, Francisco & Luz	6520 Thomas St/33024	Broward/Hollywood		1			1		1			1				1			_	1							ł	3
Fitzgerald, Clouden	2828 Rodman St/33024	Broward/Hollywood		1		1			1				1			1			1								ł	3
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Local Government:CITY OF HOLLYWOOD, FLORIDAState Fiscal Year:2009

Strategy # and Name : Blank Strategy 4

Project No. and/or Recipient Name	Address of Property	County / Municipality	Uninc		Ir	ncon	ne Leve	el		(F		<b>.ge</b> Househo	ld)	F	amily	Size			Race					Specia	l Needs		Renta
			Yes N	io I	ELI V	L	LN	<i>l</i> o 1	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	
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Local Government:CITY OF HOLLYWOOD, FLORIDAState Fiscal Year:2009

Strategy # and Name :

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				Yes N	o EL	I VL	L	Мо	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
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Local Government:CITY OF HOLLYWOOD, FLORIDAState Fiscal Year:2009

Strategy # and Name :

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Local Government:CITY OF HOLLYWOOD, FLORIDAState Fiscal Year:2009

Strategy # and Name :

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Form 2

Local Government:CITY OF HOLLYWOOD, FLORIDAState Fiscal Year:2009

Strategy # and Name :

Project No. and/or Recipient Name	Address of Property	County / Municipality	Uninc.		In	come	Level				<b>Age</b> f Househ	old)	F	amily	Size			Race					Specia	l Needs	Rental A
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Local Government:CITY OF HOLLYWOOD, FLORIDAState Fiscal Year:2009

Strategy # and Name :

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Local Government:CITY OF HOLLYWOOD, FLORIDAState Fiscal Year:2009

Strategy # and Name :

	Project No. and/or Recipient Name	Address of Property	County / Municipality	Uninc	•	In	come	e Lev	el		(Н	Aç lead of H		d)	F	amily S	lize			Race					Specia	l Needs		Rental A
				Yes N	o EL	I VL	. L	. •	No	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
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#### Rental Activity



#### Rental Activity



#### Rental Activity



#### Rental Activity



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#### Rental Activity



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#### Rental Activity

#### SHIP PROGRAM TRACKING REPORT FOR PROJECT FUNDING ONCE FUNDS ARE EXPENDED LORIDA

Local Government:	CITY OF HOLLYWOOD, FLO
State Fiscal Year:	2009
Strategy:	PROPERTY ACQUISITION

State Fiscal Year: Strategy: Max. Award per Unit:

\$80,000.00

							Amou	nt of Project F	unding								Sales Price or				# of Loans	s by Income	)		SHIP Loa	ans Amounts			# of Grants	by Income			SHIP Gran	t Amounts
Project No. and/or	~							Total SHIP										Home	Construction															
Recipient Name		Inco	ome Leve	el		HIP Loan	SHIP Grant	Funds			Owner	Total Funds	Home	Ownership	Amount Construct	on	Value	Ownership	Funds	ELI	VL	L	м	ELI	VL	L	м	ELI	VL	L	M	ELI	VL	L
Recipient Name						Amount	Amount			Private Funds								Enc./Exp.	Enc./Exp.															
	ELI	VL	L I	MOD TO	DTAL			Sum of A & B	(See Note 1)			Sum of C, D, E &		Amount	Amount		(See Note 2)																	
Pompee		1			1		\$80,000.00	\$80,000.00				\$80,000.00	1	\$	- \$ 80,000.00				\$80,000.00	0	0	0	0						1				\$80,000.00	
Pierre		1			1		\$80,000.00	\$80,000.00				\$80,000.00	1	s	- \$ 80,000.00				\$80,000.00	0	0	0	0						1				\$80,000.00	
Poitevein		1			1		\$80,000.00	\$80,000.00				\$80,000.00	1	s	- \$ 80,000.00				\$80,000.00	0	0	0	0	-				_	1				\$80,000.00	
Flyod		1			1		\$80,000.00	\$80,000.00 \$0.00				\$80,000.00 \$0.00	1	\$	- \$ 80,000.00				\$80,000.00	0		0	0						1				\$80,000.00	
								\$0.00				\$0.00		\$	-							0	0						, ,	0	0			
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								\$0.00				\$0.00		\$	-					0	0	0	0						0	0	0			
TOTAL	0	4	0	0	4	\$0.00	\$320,000.00	\$320,000.00	\$0.00	\$0.00	\$0.00	\$320.000.00	0 4	s	- \$ 320,000.00		\$0.00	\$0.00	\$320,000.00	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00		) 4	0	0		\$320,000.00	\$0.00

Examples of Public funds, excluding SHIP, are as follows: HOME, Weatherization, CDBG, REC, HOPE, Florida Fix, My, Revenue Bonds, etc. Section 420.9071(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 elegible persons who are building and incl nand that they own, the sales price is determined by an appraisal performed by a state-certified apresiater. 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. Note 1: Note 2:

# SHIP PROGRAM TRACKING REPORT FOR PROJECT FUNDING ONCE FUNDS ARE EXPENDED Local Government: CITY OF HOLLYWOOD, FLORIDA State Fiscal Year: 2009

2009 PURCHASE ASSISTANCE

Strategy: Max. Award per Unit: \$70,000.00

						A	В	с	D	E	F	G		н	1	J		1	1	к			L		1	1	м			1	N	<u> </u>
							Amo	unt of Project	Funding							Sales Price or				# of Loans	by Income		SHIF	Loans Amounts			# of Grants	by Income			SHIP Gra	nt Amounts
Project No. and/or Recipient Name			e Level		Am	Loan ount	SHIP Grant Amount	Total SHIP Funds Expended	Public Funds	Private Funds	Owner Contribution	Total Funds Invested		Ownership	Amount Construction	Value	Home Ownership Enc./Exp.	Construction Funds Enc./Exp.	ELI	٧L	L	м	ELI VL	L	м	ELI	VL	L	м	ELI	٧L	L
	ELI	VL	L MO	D TOTA				Sum of A & B				Sum of C, D, E &		Amount		(See Note 2)															<b></b> '	
Rollie, Uly Pruitt, Raushanah			1	1		1,125.00		\$0.0 \$31,125.0 \$0.0	0	\$98,500.00	\$5,786.33	\$0.00	1	\$ - \$ 31,125.00 \$ -		\$124,500.00	\$31,125.00		0	0	0 1 0	0		\$31,125.0	0		0	0 0 0 0	0			
Cater-Cobb, Hyacinth TERVIL, ERICK Osier, Susan		1		1		27,500.00		\$27,500.0 \$0.0 \$29,500.0	0	\$87,000.00	\$3,638.75	\$118,138.75 \$0.00 \$124,302.75	1	\$ 27,500.00 \$ - \$ 29,500.00		\$110,000.00	\$27,500.00 \$29,500.00		0	1 0 1	0	0	\$27,50				0		0			
Esau, Mohamed Castellanos, Blanca		1		1	\$	7,800.00		\$0.0 \$27,800.0	0	\$111,200.00	\$8,494.30	\$0.00 \$147,494.30	1	\$ - \$ 27,800.00		\$140,000.00	\$27,800.00		0	0	0	0	\$27,80				0	D 0	0			
Meyer, Marcy			1		\$	3,300.00		\$13,300.0 \$0.0 \$0.0 \$0.0 \$0.0	0	\$123,117.00	\$5,085.23	\$141,502.23 \$0.00 \$0.00 \$0.00		\$ 13,300.00 0 0 0		\$133,000.00	\$13,300.00		0	0 0 0	0	1 0 0			\$13,300.00	5	0		000000000000000000000000000000000000000			
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								\$0.0 \$0.0 \$0.0	0			\$0.00 \$0.00 \$0.00		0 0					0	0	0	0					0		0			
								\$0.0 \$0.0 \$0.0	0			\$0.00 \$0.00 \$0.00		0					0	0	0	0					0		0			
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								\$0.0 \$0.0 \$0.0	0			\$0.00 \$0.00 \$0.00		0					0	0	0	0					0		0			
								\$0.0 \$0.0 \$0.0 \$0.0	0			\$0.00 \$0.00 \$0.00 \$0.00		0					0	0	0	0					0		0			
								\$0.0 \$0.0 \$0.0 \$0.0	0			\$0.00 \$0.00 \$0.00 \$0.00		0					0	0	0	0					0		0			
TOTAL		3	1 1	5	\$1	9,225.00	\$0.00	\$129,225.0		\$508,617.00	\$29,007.36		5 0	\$ 129,225.00	\$ -	\$625,500.00	\$129,225.00	\$0.00	0	3	1	1	\$84,800	\$31,125.00	\$13,300.00		0	0 0	0		\$0.00	\$0.00

Note 1: Note 2:

Examples of Public funds, excluding SHIP, are as follows: HOME, Weatherization, CDBG, REC, HOPE, Florida Fix, Mg. Revenue Bonds, etc. Section 420.9071(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 elegible persons who are building a unit on land that they own, the asles price is determined by an apprisals performed by a state-certified agreesinger. The appraisal must include the value of the land and the improvements using the alter-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

CITY OF HOLLYWOOD, FLORIDA
2009
REHABILITATION
\$90,000.00

						Α	В	с	D	E	F	G		н	1	J				к				L				M				N	
							Amoun	t of Project Fi	unding							Sales Price or				# of Loan:	s by Income	e		SHIP Lo	ans Amounts			# of Grants	by Income			SHIP Grant	Amounts
Project No. and							1	Total SHIP	-			1					Home	Construction															
Project No. and/or Recipient Name		Incon	e Level			P Loan nount	SHIP Grant Amount	Funds Expended	Public Funds	Private Funds	Owner Contribution	Total Funds Invested	Home	e Ownership	Amount Construction	Value	Ownership Enc./Exp.	Funds Enc./Exp.	ELI	VL	L	м	ELI	VL	L	м	ELI	VL	L	м	ELI	VL	L
	ELI	VL	L MOD	TOTAL				Sum of A & B	(See Note 1)			Sum of C, D, E &	F Yes No	Amount		(See Note 2)																	
Hackland, Stephanie			1	1	ş	89,283.70		\$89,283.70				\$89,283.70	1	\$ 89,283.70		\$110,000.00					1	1			\$89,283.70		0		0 0	0	0		
Walzcak, Joanna			1	1		:	\$ 39,133.93	\$39,133.93	\$148,003.47		\$5,154.12		1	\$ 39,133.93		\$140,000.00	\$39,133.93	\$39,133.93	0	0 0	0		D							1	1		ļ
Jean-Williams, Willande			1	1			\$17,149.17	\$17,149.17	\$143,003.79		\$5,527.50		1	\$ 17,149.17	\$ 17,149.17	\$135,000.00	\$17,149.17	\$17,149.17	0	0 0	0		D						1				\$17,149.17
Roby, Deotha		1		1			\$3,345.01	\$3,345.01		\$3,201.88		\$6,546.89	1	\$ 3,345.01	\$ 3,345.01	\$62,540.00	\$3,345.0	\$3,345.01	0	0	0		D					1				\$3,345.01	ļ
Mirr, Ruth Corpett, Dennis &		1		1			\$3,493.13 \$2.418.13	\$3,493.13 \$2,418.13		\$3,475.00 \$2,400.00		\$6,968.13 \$4.818.13	1	\$ 3,493.13 \$ 2,418.13		\$133,475.00 \$49,337.00	\$3,493.13 \$2,418.13	\$3,493.13 \$2,418.13	0		0											\$3,493.13 \$2,418.13	
Reyes, Ismael	-	1					\$2,418.13	\$2,418.13		\$9,924,14		\$4,618.13	1	\$ 2,418.13 \$ 9,230.63	\$ 2,418.13	\$49,337.0	\$9,230.63	\$9,230,63		, ,								1	·		\$9.230.63	\$2,410.13	
Gray, Maud							\$7,543.12	\$7,543.12		\$7,741.30		\$15,284.42		\$ 7,543.12		\$90,030.00		\$7,543.12	0												\$7,543.12		
Chacon, Jose			1	1			\$94,817,80	\$94,817.80	\$196,699.00	\$129,696.00	\$5.559.68			\$ 94.817.80		\$165,000.0	\$94,817.80	\$94,817,80	0				n						1		\$1,040.12		\$94,817.80
Muniz, Ameena			1				\$87,378.42	\$87,378.42	\$130,231,38	\$101,876.00	\$5,650.00			\$ 87,378.42		\$130,000.0			0	0 0							1		1				\$87,378,42
Hallman, Tommie &			· .				\$10,871.50	\$10,871.50	•••••	\$11,425.00	**,****	\$22,296.50		\$ 10,871.50		\$69,561.0	,		-		-											\$10,871.50	••••
Shirlev		1					-												U	, ,		, .							·				ļ
Dillworth, Arthur		1		1			\$8,668.13	\$8,668.13		\$8,650.00		\$17,318.13	1	\$ 8,668.13		\$44,302.00		\$8,668.13	0	0 0	0		0					1	1			\$8,668.13	
Holloway, Cynthia			1	1			\$4,480.62	\$4,480.62		\$4,804.57		\$9,285.19	1	\$ 4,480.62	\$ 4,480.62	\$95,128.75	\$4,480.62	\$4,480.62	0	0 0	0		D						1				\$4,480.62
Edwards, Maria			1	1			\$113,364.41	\$113,364.41 \$0.00	\$134,298.31			\$247,662.72 \$0.00		\$ 113,364.41	\$ 113,364.41	\$155,000.00	\$113,364.4	\$113,364.41	0	0	0		D							1	1		
Lea, Evelyn			1				600.004.05		6044 070 70			\$0.00		\$ 32,824.05	\$ 32,824.05	\$170,000.00	£20.004.0	\$32.824.05	0		0						- '		, ,		,		\$32,824.05
Santiago, David			1				\$32,824.05 \$36,860,79	\$32,824.05 \$36,860.79	\$241,873.78 \$127.108.68			\$163.969.47		\$ 32,824.05 \$ 36,860.79		\$170,000.00	\$32,824.05		0	, ,													\$32,824.05
Joseph, Jean Schneider, Steven		1	· .	1		23.186.70	\$30,000.75	\$23,186,70	\$127,100.00			\$23,186,70		\$ 23.186.70	\$ 23,186,70	\$64.338.0	\$23,186.70	\$23,186,70	0	, ,	, °	<u> </u>		\$23,186,70									\$30,000.75
Garcia, Yandy		•	1			20,584.15		\$20,584.15				\$20,584,15	1	\$ 20,584.15	\$ 20,584.15	\$179,900.0		\$20,584.15			1		-	\$20,100.10	\$20,584.15		- 2				<u> </u>		
Prichici, Andrea			•		÷.	20,004.10		\$0.00				\$0.00		s -	20,004.10	\$115,500.00	420,004.11	410,004.10	0				D		\$20,004.10				0 0	0	5		ļ
Poisson, Joyce		1		1	\$3	33,123.81		\$33,123.81				\$33,123.81	1	\$ 33,123.81	\$ 33,123.81	\$178,775.0	\$33,123.8	\$33,123.81	-	1	-			\$33,123.81					0 0	0	5		ļ
Cotto, Tyeone			1	1	\$3	23,171.30		\$23,171.30				\$23,171.30	1	\$ 23,171.30	\$ 23,171.30	\$153,850.00	\$23,171.30	\$23,171.30			1				\$23,171.30				0 0	c			
Ramirez, Miguel and			1	1		34.518.05		\$34.518.05				\$34,518,05	1	\$ 34,518.05	\$ 34,518,05	\$98,100.0	\$34.518.05	\$34,518,05			1				\$34,518,05								ļ
Fannv			·													,									\$54,510.00				, i				ļ
Gonzalez, Ceasar		1		'	2:	55,000.00		\$55,000.00 \$0.00				\$55,000.00	1	\$ 55,000.00	\$ 55,000.00	\$138,263.0	\$55,000.00	\$55,000.00		1				\$55,000.00			- 2						
Allen, Natasha						32,208.50		\$32,208.50				\$32.208.50		\$ 32,208.50	\$ 32,208.50	\$153,200.0		\$32,208.50	U	, ,					\$32,208.50				, ,				ļ
Moore, Suzette						40.603.65		\$40.603.65				\$40.603.65		\$ 32,208.50 \$ 40.603.65		\$153,200.0		\$40.603.65		1		·		\$40.603.65	\$32,206.50				, ,				ļ
Rodriguez, Wanda Avendano, Elkin			1	1		27.063.92		\$27.063.92				\$27.063.92	1	\$ 27,063.92	\$ 27.063.92	\$121,150.0					1			\$40,003.03	\$27,063.92		- 2				í –		
Novak, Helen		1	·			56,231.65		\$56,231.65				\$56,231.65	1	\$ 56,231.65		\$103,562.0				1	1 .		1	\$56,231.65	12,000.02				0 0				ļ
Gonzalez, Ceasar						\$7.927.02		\$7,927.02				\$7.927.02	1	\$ 7.927.02		\$138,263.0		\$7,927.02		-				***,=****					0		5		ļ
Vivas, Francisco & Luz			1	1	\$	56,655.25		\$56,655.25				\$56,655.25	1	\$ 56,655.25	\$ 56,655.25	\$125,713.00		\$56,655.25	1		1	1			\$56,655.25				0 0	0	5		
Fitzgerald, Clouden		1		1	\$2	26,396.45		\$26,396.45				\$26,396.45	1	\$ 26,396.45	\$ 26,396.45	\$141,700.00	\$26,396.4	\$26,396.45		1				\$26,396.45					0 0	0			ļ
			1	1				\$0.00				\$0.00		s -					0	0 0	0		D						0 0	C			ļ
				1				\$0.00				\$0.00		s -					0	0 0	0	0 0	D						0 0	G	0		
		1	1	1				\$0.00				\$0.00		s -			1	1	0	0 0	0	) (	D		i I				0 0	0	)		ļ
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TOTAL		11	13 2	28	\$52	25,954.15	\$471,578.84	\$997,532.99	\$1,121,218.41	\$283,193.89	\$21,891.30	\$2,423,836.59	30 0	\$ 997,532.99	\$ 997,532.99	\$3,461,891.50	\$997,532.9	\$997,532.99	0	6	7	7 6	0	\$234,542.26	\$283,484.87	\$0.00	2		5 6	2	\$16,773.75	\$28,795.90	\$273,510.85

Note 1: Note 2:

Examples of Public funds, excluding SHIP, are as follows: HOME, Weatherization, CDBG, REC, HOPE, Florida Fix, Mg. Revenue Bonds, etc. Section 420.0071(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 elegible persons who are buildings and not and that they own, the sales price is determined by an appraisal performed by a state-certified paresies. 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

 State Fiscal Year:
 2009

 Strategy:
 Blank Strategy 4

 Max. Award per Unit:
 \$0.00

					А	В	С	D	E F	G	н	1	J				к				L				м				N	
							nt of Project	Funding					Sales Price or				# of Loan	s by Income			SHIP Lo	ans Amounts			# of Grants	by Income			SHIP Gran	nt Amounts
Project No. and/or							Total SHIP							Home	Construction								1	1						
Recipient Name		Incor	ne Level		SHIP Loan	SHIP Grant	Funds		Owner	Total Funds	Home Ownership	Amount Construction	Value	Ownership		ELI	VL	L	м	ELI	VL	L	м	ELI	VL	L	м	ELI	VL	L
					Amount	Amount			Private Funds Contribution					Enc./Exp.	Enc./Exp.															
	ELI	VL	L MOD	TOTAL			Sum of A & B	(See Note 1)		Sum of C, D, E & F	Yes No Amount		(See Note 2)																	
							\$0.00			\$0.00	0					0	0 0	0	0						0 0	0	0	1		
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TOTAL	1	0 0	0	0	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00 0 0	0	0	\$0.00	\$0.00	\$0.00	0	0	0 0	\$0.00 \$0.00	\$0.00	0	0	0	0	\$0.00 \$0.00

Examples of Public funds, excluding SHIP, are as follows: HOME, Weatherization, CDBG, REC, HOPE, Florida Fix, My, Revenue Bonds, etc. Section 420.9071(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 elegible persons who are building and incl nand that they own, the sales porce is determined by an appraisal performed by a state-certified apreaiser. 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: State Fiscal Year: CITY OF HOLLYWOOD, FLORIDA 2009

Strategy: Max. Award per Unit: \$0.00

					А	В	С	D	E	F	G		н	1	J				к				L				м				N	
						Amo	unt of Project	Funding							Sales Price or				# of Loans	by Income			SHIP Loa	ns Amounts			# of Grants b	by Income			SHIP Gran	nt Amounts
Project No. and/or Recipient Name	In	ncome Le	vel		SHIP Loan Amount	SHIP Grant Amount	Total SHIP Funds Expended	Public Funds	Private Funds				Ownership	Amount Construction	Value	Home Ownership Enc./Exp.	Construction Funds Enc./Exp.	ELI	VL	L	м	ELI	VL	L	м	ELI	VL	L	м	ELI	VL	L
	ELI VL	L	MOD T	TOTAL			Sum of A & B	(See Note 1)			Sum of C, D, E & F	Yes No	Amount		(See Note 2)														,,			
							\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		0 0 0 0 <u>0</u> 0 0					0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0					0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			

	\$0.00           \$0.00	50.00         0           50.00         0           50.00         0           50.00         0           50.00         0           50.00         0           50.00         0           50.00         0           50.00         0           50.00         0           50.00         0           50.00         0           50.00         0           50.00         0           50.00         0           50.00         0           50.00         0           50.00         0           50.00         0				
TOTAL 0 0 0 0	0         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00	\$0.00         0           \$0.00         0           \$0.00         0           \$0.00         0           \$0.00         0           \$0.00         0           \$0.00         0           \$0.00         0           \$0.00         0           \$0.00         0           \$0.00         0           \$0.00         0           \$0.00         0           \$0.00         0           \$0.00         0           \$0.00         0           \$0.00         0           \$0.00         0           \$0.00         0	0 50.00	0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0		0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         50.00         \$50.00

Examples of Public funds, excluding SHIP, are as follows: HOME, Weatherization, CDBG, REC, HOPE, Florida Fix, Mg. Revenue Bonds, etc. Section 429.0971(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 elegible persons who are building a unit on land that they own, the sales price is determined by an appraisal performed by a state-certified apresister. 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: State Fiscal Year: CITY OF HOLLYWOOD, FLORIDA 2009

Strategy: Max. Award per Unit: \$0.00

							А	В	С		D	Е	F	G			н	1	J				к				L				М				N	
								Amou	nt of Project		ing								Sales Price or				# of Loans	by Income			SHIP Lo	ans Amounts			# of Grants	s by Income			SHIP Gr	rant Amour
Project No. and/or Recipient Name		Inco	ome Le	vel			HIP Loan Amount	IIP Grant Amount	Total SHIP Funds Expended		blic Funds	Private Fund	Owner s Contribution	Total Funds Invested		Home O	wnership	Amount Construction	Value	Home Ownership Enc./Exp.	Construction Funds Enc./Exp.	ELI	VL	L	м	ELI	VL	L	м	ELI	VL	L	м	ELI	VL	L
	ELI	VL	L	MOD	TOTA	T			Sum of A & E	з (	(See Note 1)			Sum of C, D, E &	F Yes	No	Amount		(See Note 2)																	
									\$0.0					\$0.0			0					0	0	0	0					0		0 0		)		
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							\$0.00 \$0.000 \$0.00 \$0.00 \$0.00 \$0.000\$00\$0 \$0.000\$00\$00\$00\$00\$00\$00\$00\$00\$00\$00\$00\$				\$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000\$000 \$0.0000\$000\$						0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0         0         0           0         0         0					0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
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Examples of Public funds, excluding SHIP, are as follows: HOME, Weatherization, CDBG, REC, HOPE, Florida Fix, Mg. Revenue Bonds, etc. Section 429.0971(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 elegible persons who are building a unit on land that they own, the sales price is determined by an appraisal performed by a state-certified apresister. 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: State Fiscal Year: CITY OF HOLLYWOOD, FLORIDA 2009

Strategy: Max. Award per Unit: \$0.00

						A	В	с	D	E	F	G		н	1	J				к				L				м				N	
							Amou	nt of Project F								Sales Price or				# of Loans	by Income			SHIP Lo	ans Amounts		#	of Grants	by Income			SHIP Gra	nt Amounts
Project No. and/or Recipient Name		Inco	me Leve			P Loan nount	SHIP Grant Amount	Total SHIP Funds Expended		Private Funds		Total Funds Invested		ne Ownership	Amount Construction	Value	Home Ownership Enc./Exp.	Construction Funds Enc./Exp.	ELI	VL	L	м	ELI	VL	L	м	ELI	VL	L	м	ELI	VL	L
	ELI	VL	LN	OD TOT.	uL.			Sum of A & B	(See Note 1)			Sum of C, D, E & I	Yes No	Amount		(See Note 2)																	
								\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		0 0 0 0 0 0					0 0 0 0 0	000000000000000000000000000000000000000	0 0 0 0	0 0 0 0					0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0			
								\$0.00 \$0.00				\$0.00 \$0.00		0					0	0	0	0					0	0	0	0			

	\$0.00 \$0.000 \$0.00 \$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000\$000 \$000 \$000 \$0000\$000\$	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$					
TOTAL 0 0 0 0	0         \$0.00         \$50.00           \$50.00         \$50.00         \$50.00           \$50.00         \$50.00         \$50.00           \$50.00         \$50.00         \$50.00           \$50.00         \$50.00         \$50.00           \$50.00         \$50.00         \$50.00           \$50.00         \$50.00         \$50.00           \$50.00         \$50.00         \$50.00	\$0.00 \$0	0         0           0         0           0         0           0         0           0         0           0         0	50.00	0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0	S0.00 S0.00 S0.00	

Examples of Public funds, excluding SHIP, are as follows: HOME, Weatherization, CDBG, REC, HOPE, Florida Fix, My, Revenue Bonds, etc. Section 420.9071(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 elegible persons who are building and incl nand that they own, the sales porce is determined by an appraisal performed by a state-certified apreaiser. 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: State Fiscal Year: CITY OF HOLLYWOOD, FLORIDA 2009

Strategy: Max. Award per Unit: \$0.00

				А	В	С	D	E	F	G		н	1	J				K				L				м				N	
					Amou	Int of Project								Sales Price or				# of Loans	by Income			SHIP Loa	ns Amounts			# of Grants I	by Income			SHIP Gra	ant Amounts
Project No. and/or Recipient Name	Inc	come Level		SHIP Loan Amount	SHIP Grant Amount	Total SHIP Funds Expended		Private Funds	Owner Contribution	Total Funds Invested	Home	Ownership	Amount Construction	Value	Home Ownership Enc./Exp.	Construction Funds Enc./Exp.	ELI	VL	L	м	ELI	٧L	L	м	ELI	VL	L	м	ELI	٧L	L
	ELI VL	L MO	D TOTAL			Sum of A & B	(See Note 1)			Sum of C, D, E & I	Yes No	Amount		(See Note 2)														('			
						\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		0 0 0 0 <u>0</u> 0 0					0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	00000000					0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0	0 0 0 0 0 0	0 0 0 0 0			

	\$0.00           \$0.00	50.00         0           50.00         0           50.00         0           50.00         0           50.00         0           50.00         0           50.00         0           50.00         0           50.00         0           50.00         0           50.00         0           50.00         0           50.00         0           50.00         0           50.00         0           50.00         0           50.00         0           50.00         0           50.00         0				
TOTAL 0 0 0 0	0         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00	\$0.00         0           \$0.00         0           \$0.00         0           \$0.00         0           \$0.00         0           \$0.00         0           \$0.00         0           \$0.00         0           \$0.00         0           \$0.00         0           \$0.00         0           \$0.00         0           \$0.00         0           \$0.00         0           \$0.00         0           \$0.00         0           \$0.00         0           \$0.00         0           \$0.00         0	0 50.00	0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0		0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         50.00         \$50.00

Examples of Public funds, excluding SHIP, are as follows: HOME, Weatherization, CDBG, REC, HOPE, Florida Fix, Mg. Revenue Bonds, etc. Section 429.0971(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 elegible persons who are building a unit on land that they own, the sales price is determined by an appraisal performed by a state-certified apresister. 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: State Fiscal Year: CITY OF HOLLYWOOD, FLORIDA 2009

Strategy: Max. Award per Unit: \$0.00

							А	В		с	D	E	F	G		н		I		J				к				L				м				N	
								An	nount	of Project F	unding								Sa	ales Price or				# of Loans	by Income			SHIP Lo	ans Amounts		1	of Grants	by Income			SHIP Gra	Int Amounts
Project No. and/or Recipient Name		Inc	come L	evel			IP Loan mount	SHIP Gra Amount	int	Total SHIP Funds Expended	Public Fund	s Private Fun	Owner Is Contribution	Total Funds Invested	н	ome Owr	nership	Amount Construction		Value	Home Ownership Enc./Exp.	Construction Funds Enc./Exp.	ELI	٧L	L	м	ELI	٧L	L	м	ELI	VL	L	м	ELI	٧L	L
	ELI	VL	L	MOD	TOTAL	I				Sum of A & B	(See Note 1)			Sum of C, D, E &	F Yes I	No	Amount			(See Note 2)																	
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Examples of Public funds, excluding SHIP, are as follows: HOME, Weatherization, CDBG, REC, HOPE, Florida Fix, My, Revenue Bonds, etc. Section 420.9071(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 elegible persons who are building and incl nand that they own, the sales porce is determined by an appraisal performed by a state-certified apreaiser. 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: State Fiscal Year: CITY OF HOLLYWOOD, FLORIDA 2009

Strategy: Max. Award per Unit: \$0.00

				А	В	С	D	E	F	G		н	1	J				K				L				М				N			
		Amount of Project Funding													Sales Price or			# of Loans	s by Income			SHIP Loa	ans Amounts		# of Grants by Inco			come SHIP C		SHIP Gra	nt Amounts		
Project No. and/or Recipient Name	Income Level			SHIP Loan Amount		SHIP Loan Amount	SHIP Grant Amount	Total SHIP Funds Expended		Private Funds	Owner Contribution	Total Funds Invested	Home	Home Ownership Amount Construction		Value	Home Ownership Enc./Exp.	Construction Funds Enc./Exp.	ELI	VL	L	м	ELI	VL	L	м	ELI	VL	L	м	ELI	٧L	L
	ELI VL	L MO	D TOTAL			Sum of A & B	(See Note 1)			Sum of C, D, E &	Yes No	Amount		(See Note 2)																			
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Note 1: Note 2:

Examples of Public funds, excluding SHIP, are as follows: HOME, Weatherization, CDBG, REC, HOPE, Florida Fix, Mg. Revenue Bonds, etc. Section 429.0971(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 elegible persons who are building a unit on land that they own, the sales price is determined by an appraisal performed by a state-certified apresister. 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.



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Form 3







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Form 3





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