As	of	June	30,	
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For State Fiscal Year : 2009 / 2010

for: CITY OF HOLLYWOOD, FLORIDA

Summary

						4	ACTUAL NUMBE	RS									PEN	DING NU	MBERS							PRO	ЈЕСТЕ	D N	UMBERS	6		
							Expende	d Funds/Units										Encumbered Fur	ids/Units								Unencumbe	ared Funds	s/Units			
A	В	С	D	Ē	F					L		N	0	Q	R	S			w	Y		AA AB										
Strategy	Funds Budgeted per Strategy	r % of Total Funds	Amt. Expended a of 6/30	Bollar Amount Home Ownership	Dollar Amount Construction	ELI No. of Units	ELI Dollars	VLI No. of VLI D Units	LIN ollars of Uni	f LI Dollars	Mod No. of Mo Units		Total No. of Units	not Expended at	lar Amount Home wnership	Dollar Amount Construction	ELI No. of Units	ELI Dollars of Uni	I VLI Dollars ts	LI No. LI Dollars of Jnits	Mod No. of Units	Mod Dollars No. of Units	Amt. Unencum at 6/30	b. Dollar Amoun Home Ownership	Dollar Amoun Construction	ELI No. of Units	ELI Dollars	VLI No. of Units	VLI Dollars	LI Io. of LI Dollars nits	Mod No. of N Units	Mod Dollars
FHOP STRATEGY	\$13,000.00	4.15%	\$13,000.00	\$13,000.00			٤	Summary of	FHOP Stra	ategy is below			2	\$0.00	\$0.00		0	\$0.00	0 \$0.00	0 \$0.0	0	\$0.00 0	\$0.0	0								
HOMEBUYER	\$23,100.00	7.38%	\$23,100.00	\$23,100.00	\$0.00	0	\$0.00	0	\$0.00	1 \$23,100.00	0	\$0.00	1	\$0.00	\$0.00		0	\$0.00	0 \$0.00	0 \$0.0	0	\$0.00 0	\$0.0	0								
REHABILITATION	\$244,522.94	78.11%	\$244,522.94	\$244,522.94	\$244,522.94	1	\$22,914.00	4 \$8	,650.74	3 \$104,065.55	1	\$29,892.65	9	\$0.00	\$0.00		0	\$0.00	0 \$0.00	0 \$0.0	0	\$0.00 0	\$0.0	0								
		0.00%	\$0.00	\$0.00	\$0.00	0	\$0.00	o	\$0.00	0 \$0.00	0	\$0.00	0	\$0.00	\$0.00		0	\$0.00	0 \$0.00	0 \$0.0	0	\$0.00 0	\$0.0	0								
		0.00%	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0 \$0.00	0	\$0.00	0	\$0.00	\$0.00		0	\$0.00	0 \$0.00	0 \$0.0	0	\$0.00 0	\$0.0	0								
		0.00%	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0 \$0.00	0	\$0.00	0	\$0.00	\$0.00		0	\$0.00	0 \$0.00	0 \$0.0	0	\$0.00 0	\$0.0	0								
		0.00%	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0 \$0.00	0	\$0.00	0	\$0.00	\$0.00		0	\$0.00	0 \$0.00	0 \$0.0	0	\$0.00 0	\$0.0	0								
		0.00%	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0 \$0.00	0	\$0.00	0	\$0.00	\$0.00		0	\$0.00	0 \$0.00	0 \$0.0	0	\$0.00 0	\$0.0	0								
		0.00%	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0 \$0.00	0	\$0.00	0	\$0.00	\$0.00		0	\$0.00	0 \$0.00	0 \$0.0	0	\$0.00 0	\$0.0	0								
		0.00%	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0 \$0.00	0	\$0.00	0	\$0.00	\$0.00		0	\$0.00	0 \$0.00	0 \$0.0	0	\$0.00 0	\$0.0	0								
Subtotal	\$280,622.94	89.64%	\$280,622.94	\$280,622.94	\$244,522.94	1	\$22,914.00	4 \$8	,650.74	4 \$127,165.55	1	\$29,892.65	10	\$0.00	\$0.00		0	\$0.00	0 \$0.00	0 \$0.0	0	\$0.00 0	\$0.0	0 \$0.0	0 \$0.0	0	\$0.00	• •	\$0.00	0 \$0	0.00 0	\$0.00
Administration Expended by Local Gov't	\$11,117.00	3.55%	\$11,117.00																													
Administration expended by Sub Recipients		0.00%																														
Admin from Prog Income spent on Local Gov't	n \$21,309.57	6.81%	\$21,309.57																													
Home Ownership Counseling	9	0.00%																														
Total	\$313,049.51		\$313.049.51	\$280.622.94	\$244,522,94	1	\$22,914.00	4 \$8	.650.74	4 \$127,165.55	1	\$29.892.65	12	\$0.00	\$0.00	\$0.00	0	\$0.00	0 \$0.00	0 \$0.0	0	\$0.00 0	\$0.0	0 \$0.0	0 \$0.0		\$0.00		\$0.00	0 50	0.00	\$0.00

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Amount of FHOP Distribution: Prog Income: (details below): 10%	\$111,170.00 \$213,095.70	35.51% 68.07%		Target	%	Actual	%	Source of funds for Units Produced through June 30th	Amount of Funds Expended	Percentage of total value		Income Category	# of Loans	SHIP Loans Amounts	# of SHIP Grants	SHIP Grant Amounts
Recaptured funds: (details below)		0.00%	65% Home Ownership require	nent: \$72,260.5	65%	\$280,622.94	252.4%	SHIP Funds Expended	\$280,622.94	47.14%		ELI	1	\$22,914.00	0	\$0.00
Carry over funds from Previous Distribution	\$9,283.50	2.97%	75% Construction require	nent: \$83,377.5	50 75%	\$244,522.94	220.0%	Public Moneys Expended	\$0.00	0.00%		VL	4	\$87,650.74	0	\$0.00
Disaster Funds:		0.00%	At least 30% Very Low In	ome: \$93,914.8	85 30%	\$110,564.74	35.3%	Private Funds Expended	\$304,177.00	51.10%		Low	4	\$127,165.55	0	\$0.00
Other Funds:		0.00%	At least30% Low In	ome: \$93,914.8	85 30%	\$127,165.55	40.6%	Owner Contribution	\$10,498.44	1.76%		Moderate	3	\$42,892.65	0	\$0.00
Rollover to Next Year	(\$20,499.69)	-6.55%	Up to 40% Moderate In	ome: \$125,219.8	40%	\$42,892.65	13.7%	Total Value of all Units	\$595,298.38	100.00%	1	121-140% AMI	0	\$0.00	0	\$0.00
Total Funds Available: 1	\$313,049.51		Si	mmary of F	HOP	Strategy										
Total Expended: Total Encumbered:		(Total of Col. D) (Total of Col. Q)	ELI# of ELI Dollars Units	VLI# of VLI Dollars Jnits	LI#of Units	LI Dollars M	od # of Units	Mod Dollars								
Total Unencumbered: Total: 2	\$0.00 \$313,049.51]	0 \$0.00	0 \$0.0	0 0	\$0.00	2	\$13,000.00								
Types of Interest Earned Program Income Loan Repayments Sale of Property Related to Refinance FHOP Loan Repayment TOTAL Prog Income	\$10,411.06 \$20,271.77 \$182,412.77 \$213,095.60		Recaptured Funds This is the repayment that a SHP Funds Introductor receives if it provides bits do in receives if it provides 121 - 121 - 140 AMI bits the funding su luminary not used to assist eligible households. 0	Dver Over 140 AMI 140 # Dollars 0 \$0.0	0	Total No. of Units 2										
NOTE: Totals 1 and 2 mus	st equal.															

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 into the local housing assistance
trust fund, proceeds from loan repayments, recycled funds, and all other income derived from us of fund deposited in the local housing assistance
trust fund, proceeds from loan repayments, recycled funds, and all other income derived from us of fund deposited in the local housing assistance
trust fund, proceeds from loan repayments, recycled funds, and all other income derived from us of fund deposited in the local housing assistance
trust fund, proceeds from loan repayments, recycled 10% of the local housing distribution plus 5% of program income deposited in the trust fund except that
main all contries and eligible municipalities releving 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 recouped by a county or eligible municipality in accordance with the recepture provisions of its local housing assistance plan from eligible
persons or eligible eproces who default to the terms of a grant award of cam award

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

Local Government:	CITY OF HOLLYWOOD, FLORIDA
State Fiscal Year Ending:	2010
Strategy # and Name:	FHOP STRATEGY Enter 'In

Strategy # and Name:	FHOP STRATEGY	Enter Income reported on Tax
Maximum Award per Unit:	\$8,000.00	Return' in Column AR
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Project No. and/or Recipient Name		Date Funds Encumb/ Committed		her Incor	me FHOP Bu AS and AT		Date FHOP was repaid				Final	Total SHIP Funds Fully Expended as of F.D.D	Runni	ing Balance				c	16/12/14		1		nded per Incor	ne Level	Total Fu	nds Encumbered per	Income Level		Buyer Income	, L			Ship Doi	
	(See Note 1)	Month/Day/Year	ELI VL	L	Mod	Tota						(See Note 2)	Total Funds Available for Strategy >	\$13,000.00	Expended	ELI VL	L MO	Encumbered/ Committed	ELI VL	L MO	ELI	٧L	L	MOD	ELI	VL L	MOD	Income report on Tax Retu	ted 120–140% Over 1 rn AMI AM		Expended	120 – Over 140% 140%	Encumbered/ 120 Committed 140	20 – 0 40% 1
ERMUDEZ, JOHN ODRIGUEZ, GAHODERY	\$8,000.00 \$5,000.00				1	1	8/16/2010 8/22/2011			\$8,000.00 \$5,000.00		\$8,000.00 \$5,000.00	Remain, Bal. Remain, Bal. Remain, Bal.	\$5,000.00 \$0.00 \$0.00	\$8,000.00 \$5,000.00 \$0.00	0 0	0 1	\$0.00 \$0.00 \$0.00						\$8,000.00 \$5,000.00				\$69,06 \$51,45		0	\$8,000.00 \$5,000.00 \$0.00	0 0	\$0.00 \$0.00 \$0.00	
						0							Remain, Bal. Remain, Bal. Remain, Bal.	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00			\$0.00 \$0.00 \$0.00												0	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	
						0							Remain. Bal. Remain. Bal.	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00												0	\$0.00 \$0.00		\$0.00 \$0.00	
						0							Remain, Bal. Remain, Bal. Remain, Bal.	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00			\$0.00 \$0.00 \$0.00												0	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	
						0							Remain, Bal. Remain, Bal. Remain, Bal.	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00			\$0.00 \$0.00 \$0.00												0	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	
						0							Remain, Bal. Remain, Bal. Remain, Bal.	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00			\$0.00 \$0.00 \$0.00												0	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	
					-	0							Remain, Bal. Remain, Bal. Remain, Bal.	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00			\$0.00 \$0.00 \$0.00												0	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	—
						0							Remain. Bal. Remain. Bal.	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00												0	\$0.00 \$0.00		\$0.00	—
						0							Remain, Bal. Remain, Bal. Remain, Bal.	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00			\$0.00 \$0.00 \$0.00												0	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	_
						0							Remain. Bal. Remain. Bal. Remain. Bal.	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00			\$0.00 \$0.00 \$0.00												0	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	
						0							Remain, Bal. Remain, Bal. Remain, Bal.	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00			\$0.00 \$0.00 \$0.00												0	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	
						0							Remain. Bal. Remain. Bal. Remain. Bal.	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00												0	\$0.00 \$0.00		\$0.00 \$0.00	
						0							Remain, Bal. Remain, Bal.	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00			\$0.00 \$0.00 \$0.00												0	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	
						0							Remain, Bal. Remain, Bal. Remain, Bal.	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00			\$0.00 \$0.00 \$0.00												0	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	
						0							Remain, Bal. Remain, Bal. Remain, Bal.	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00			\$0.00 \$0.00 \$0.00		П										0	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	
						0							Remain, Bal. Remain, Bal. Remain, Bal.	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00			\$0.00 \$0.00 \$0.00												0	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	_
Totals	\$13,000.00		0 0	0	2	2		\$0.00	\$0.00	\$13,000.00		\$13,000.00	Balance	\$0.00	\$13,000.00	0 0	0 2	\$0.00	0 0	0 0	\$0.00	\$0.00	0 \$0.00	\$13,000.00	\$0.00	\$0.00	\$0.00 \$.00	0	0	\$13,000.00	0 0	\$0.00	0

Note 1:

Sound control to the major. Let us a single state of the second st Note 2:

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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: 2010 Strategy # and Name: HOMEBUYER Maximum Award per Unit: \$40,000.00

Form 1

State Fiscal Year Ending:	2
Strategy # and Name:	ŀ
Maximum Award per Unit:	

	1				SH	IIP Fur	nde - II	nencum	pered Enc	mbered/C	`ommitte	d & Evnend	ed Balances										SHIP Dolla	r & Unit Cou	Int Balances							
	Amount	Date Funds			31	iir rui	ius - 0	Tiencum	Jereu, Liic	inibereu/c	Jonninue	Final	Total SHIP Funds	r								-										
Project No. and/or Recipient Name	Encumbered/ Committed	Encumb/ Committed			Income Le	evel		Closing/A	u 1st Draw	2nd Draw	Final Dr	raw Disburse. Date		Runn	ing Balance				06/1	2/14				Fotal Funds I	Expended per	Income Level		Total F	unds Encumb	ered per Incom	e Level	
	(See Note 1)	Month/Day/Year	EU	VL	LM	12 lod 140							(See Note 2)	Total Funds Available for Strategy >	\$23,100.00	Expended	ELI VL L	MO 4 0	Encumbered/ Committed	ELI V	L L М	10 4 0	ELI	٧L	L	MOD	121-140% AM	ELI	٧L	L	MOD	121-140% A
lerenda, John							0	2/28/2013						Remain. Bal.	\$23,100.00	\$0.00			\$0.00													
aldez, Daisy							0	12/4/201						Remain. Bal.	\$23,100.00	\$0.00			\$0.00													
oyer, Mireille							0	12/5/2012						Remain. Bal.	\$23,100.00	\$0.00			\$0.00													
alta, Enid							0	2/12/2013						Remain. Bal.	\$23,100.00	\$0.00			\$0.00													
etayer, Dieudier							0	3/29/201						Remain. Bal.	\$23,100.00	\$0.00			\$0.00													
encer, Nicole							0	3/29/201						Remain. Bal.	\$23,100.00	\$0.00			\$0.00													
dwards, Floria							0	9/30/201						Remain. Bal.	\$23,100.00	\$0.00			\$0.00													
invil, Jonise							0	9/30/201						Remain. Bal.	\$23,100.00	\$0.00			\$0.00													
rpinelli, Joseph							0	9/30/2012						Remain. Bal.	\$23,100.00	\$0.00			\$0.00										1	1		
oloas. Magdy							0	9/30/2012						Remain. Bal.	\$23,100.00	\$0.00	1 1		\$0.00	I T							I		1	1		
lorez, Najla							0	10/29/201	2					Remain. Bal.	\$23,100.00	\$0.00			\$0.00													
osa, Maria							0	11/6/2013						Remain. Bal.	\$23,100.00	\$0.00			\$0.00													
eters, Lydia							0	11/8/2013						Remain. Bal.	\$23,100.00	\$0.00			\$0.00													
pini, Robert							0	12/10/201						Remain. Bal.	\$23,100.00	\$0.00			\$0.00													
ngle,							0	12/18/201	2					Remain. Bal.	\$23,100.00	\$0.00			\$0.00													
aque, Anyela	\$23,100.00	10/24/13			1		1				\$23,1	100.00 03/14/14	\$23,100.00	Remain, Bal.	\$0.00	\$23,100.00	0 0 1	0 0	\$0.00 X						\$23,100.00							
							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													
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							0							Remain. Bal.	\$0.00	\$0.00			\$0.00								1					
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							0							Remain. Bal.	\$0.00	\$0.00			\$0.00								1					
							0	1	1		1			Remain, Bal.	\$0.00	\$0.00	1		\$0.00							1	I		1	1		
							0	1	1		1			Remain, Bal.	\$0.00	\$0.00	1		\$0.00							1	I		1	1		
	1						0		1					Remain, Bal.	\$0.00	\$0.00	1 1 1		\$0.00							1	1			1		
							0	1	1		1			Remain, Bal.	\$0.00	\$0.00	1		\$0.00							1	I		1	1		
							0	1	1		1			Remain, Bal.	\$0.00	\$0.00	1		\$0.00							1	I		1	1		
	1						0		1					Remain, Bal.	\$0.00	\$0.00	1 1 1		\$0.00							1	1			1		
							0	1	1		1			Remain, Bal.	\$0.00	\$0.00	1		\$0.00							1	I		1	1		
								1	1		1			Remain, Bal.	\$0.00	\$0.00	1		\$0.00							1	I		1	1		
Totals	\$23,100.00		0	0	1	0 0	1	1	\$0.0	\$0.00	\$23.1	100.00	\$23,100.00	Balance	\$0.00	\$23,100.00	0 0 1	0 0	\$0.00	0	0 0	0 0	\$0.00	\$0.00	\$23,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	me Level Percenta				100.0%					\$0.00	420,1		123,100.00	allow	Tota	unds Unencumbe			\$0.00					90.00			90.00	40.00	40.00	40.00	40.00	

Note 1: Note 2: Encombered means that moneyn have been committed by contract, purchase order, or letter of commitment/avard in a manner that obligates the county, eligible municipality, or interiocal entity to expend the encombered amount upon delivery of goods, the rendering of services, or the convegance of real property by a vandor, supplier, contractor, or or ware. Expended means the adrobable housing or various third in transmission of real property by a vandor, supplier, contractor, or ware. This definition will spapy when the project is completed as evidenced by documentation of freal payments to the contractor and release of all lies waivers, issuance of the certificate of occupancy by the local building department, and occupancy by an enging beam on a religible housing.

SHIP PROGRAM TRACKING REPORT FOR ENCUMBERED/COMMITTED, EXPENDED AND UNENCUMBERED FUNDS Local Government: CITY OF HOLL WWOOD, FLORIDA State Fiscal Viewer Ending: 201 Strategy # and Name: REHABILITATION Maximum Award per Unit: 50,000.00

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ļ					SHI	P Fund	s-Ur	nencumb	erea, Encu	mpered/Co	mmitted &		ded Balances									SHIP DO	mar & Unit Co	unt balances							
roject No. and/or Recipient Name	Amount Encumbered/ Committed	Date Funds Encumb/ Committed		Inco	me Leve	el		Closing/App . Fell Thru	o 1st Draw	2nd Draw	Final Draw	Final Disburse. Date	Total SHIP Funds Fully Expended as of F.D.D	Runn	ning Balance					06/12	2/14	Total	Funds Exper	ided per Incor	ne Level		Total	Funds Encumb	ered per Incom	e Level	
	(See Note 1)	Month/Day/Year	EU	VL L	Mod	121- d 140% AMI	Total						(See Note 2)	Total Funds Available for Strategy >	\$244,522.94	Expended	ELI V	/L L M	10 4 0	Encumbered/ Committed	ELI VL L MO	ELI	٧L	L	MOD	121-140% AM	II ELI	VL	L	MOD	121-140%
lers, Abigail							0	4/3/2013						Remain. Bal.	\$244,522.94	\$0.00				\$0.00											
rowsmith, Alfouzine							0	4/3/2013						Remain. Bal.	\$244,522.94	\$0.00				\$0.00											
lon, Bessie					_	_	0	2/25/2013						Remain. Bal.	\$244,522.94	\$0.00				\$0.00											
rcia, Wilfredo							0	9/30/2012						Remain, Bal. Remain, Bal.	\$244,522.94	\$0.00				\$0.00 \$0.00											
kon, Octavius							0	10/1/2012 12/19/2012							\$244,522.94 \$244,522.94	\$0.00 \$0.00				\$0.00											
omas, Howard			-		_	_		12/19/2012	-					Remain. Bal. Remain. Bal.	\$244,522.94	\$0.00				\$0.00		-					-				
att								1/31/2012						Remain, Bal.	\$244,522.94	\$0.00				\$0.00											
reira #92							0	2/26/2013						Remain, Bal.	\$244,522.94	\$0.00				\$0.00											
ecu #98 bidstein #101					-	_		1/31/2013						Remain Bal.	\$244,522.94	\$0.00				\$0.00											
erre #119							0	1/31/2013						Remain Bal.	\$244,522.94	\$0.00				\$0.00											
davskaya #115	1		1	1			ő	1/31/2013	1				1	Remain, Bal.	\$244,522.94	\$0.00			11	\$0.00		1	1	1	1	1	1		1		İ.
ammill #112							0	4/9/2013						Remain Bal.	\$244,522,94	\$0.00				\$0.00											
uzman #113							0	4/9/2013						Remain, Bal.	\$244,522.94	\$0.00				\$0.00											
rrego/Martinez #118							0	4/9/2013						Remain. Bal.	\$244,522.94	\$0.00				\$0.00											
ctorin, Ernst #145							0	4/9/2013						Remain. Bal.	\$244,522.94	\$0.00				\$0.00											
arillo, Teresa	\$32,923.00	05/07/13		1			1		\$6,492.00	\$17,392.50	\$9,038.50	02/27/14	\$32,923.00	Remain. Bal.	\$211,599.94	\$32,923.00			0 0	\$0.00 X				\$32,923.00							
ing - Mary	\$21,136.70	05/07/13		1			1		\$15,612.70	\$3,474.00	\$2,050.00	10/23/13	\$21,136.70	Remain, Bal.	\$190,463.24	\$21,136.70		0 1 0		\$0.00 X				\$21,136.70							
dinez, Miguel & Sobeyda	\$22,914.00	05/24/13	1				1		\$16,974.20	\$4,041.80	\$1,898.00			Remain. Bal.	\$167,549.24	\$22,914.00		0 0 0		\$0.00 X		\$22,914.00									
lano, Barbara	\$50,005.85	08/09/13		1			1		\$860.55	\$44,237.55	\$4,907.75	04/15/14	\$50,005.85	Remain. Bal.	\$117,543.39	\$50,005.85		0 1 0		\$0.00 X				\$50,005.85	5						
dy, Faye	\$2,914.10	10/24/13		1			1				\$2,914.10	02/18/14		Remain. Bal.	\$114,629.29	\$2,914.10		1 0 0	0 0	\$0.00 X			\$2,914.10								
ivar, Atilio	\$29,892.65	05/15/13			1		1		\$26,974.15		\$2,918.50	04/15/14	\$29,892.65	Remain. Bal.	\$84,736.64	\$29,892.65		0 0 1	1 0	\$0.00 X					\$29,892.65						
esouza, David	\$8,300.00	07/26/13		1			1		\$7,158.05	\$14,416,95	\$730.00	04/15/14	\$7,888.05	Remain, Bal. Remain, Bal.	\$76,848.59	\$7,888.05		1 0 0		\$0.00 X			\$7,888.0 \$42,358.9								
illman, Keith & Trina	\$43,400.00 \$34,489.69	07/11/13	-	1	-	_	1		\$18,118.70	\$14,416.95 \$27,184.50	\$9,823.25 \$3.065.55	04/15/14 04/24/14	\$42,358.90 \$34,489,69	Remain, Bal. Remain, Bal.	\$34,489.69 (\$0.00)	\$42,358.90 \$34,489.69		1 0 0		\$0.00 X \$0.00 X		-	\$42,358.9				-				
nute, Donna	\$34,489.69	0//26/13		1			1		\$4,239.64	\$27,184.50	\$3,065.55	04/24/14	\$34,489.69	Remain, Bal.	(\$0.00)	\$34,489.69		1 0 0	0 0	\$0.00			\$34,489.65								
														Remain, Bal.	(\$0.00)	\$0.00				\$0.00											
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							0	I						Remain, Bal. Remain, Bal.	(\$0.00)	\$0.00 \$0.00				\$0.00 \$0.00		1		1		I		1	1		
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ļ							0	I						Remain, Bal.	(\$0.00)	\$0.00				\$0.00		1		1		I		1	1 1		
Totals	\$245.975.99		1	4 3	1	-	9		\$96,429,99	\$110,747,30	\$37.345.65		\$244,522,94	Balance	(\$0.00)	\$244,522,94	1 1	4 3 1	1 0	\$0.00	0 0 0 0	6 \$22.914.00	\$97 650 7	\$104.065.54	\$29,892,65	\$0.0	\$0.0	\$0.00	\$0.00	\$0.00	
	me Level Percenta			44.4% 33.3												unds Unencumb															

Encumbered means that moneys have been committed by contract, purchase order, or letter of commitment/avard in a manner that obligates the county, eligible municipality, or historical entity to expend the encumbered amount upon delivery of goods, the readering of services, or the conveyance of real property by a vendor, supplice, contractor, or evence. Expended means the adrobable housing or converse. The services of the advectory of the cost of the activity. This definition will apply when the project is completed as evidenced by documentation of that payment to the contractor and nelseas of all less waivers, issuance of the certificate of occupancy by the local building department, and occupancy by an eligible errors or thighthe housided. Note 1:

Note 2:

Form 1

SHIP PROGRAM TRACKING REPORT FOR ENCUMBERED/COMMITTED, EXPENDED AND UNENCUMBERED FUNDS Local Government: GITY OF HOLLYWOOD, FLORIDA State Fiscal Vear Ending: 2010 Strategy # and Name: Blank Strategy 4 Maximum Award per Unit: Blank Strategy 4

Form 1

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		T	1																													
					SHI	IP Fun	ds-U	nencumbe	ered. Encu	mbered/C	ommitted a	& Expend	led Balances										SHIP I	ollar & Uni	t Count	Balances						
Project No. and/or Recipient Name	Amount Encumbered/ Committed	Date Funds Encumb/ Committed		h	ncome Lev			Closing/App . Fell Thru	1		Final Draw	Final Disburse. Date	Total SHIP Funds Fully Expended as of F.D.D		ing Balance					06/12	2/14		Tot	al Funds Ex	pended	per Income	Level		Total F	unds Encumb	ered per Inco	me Level
	(See Note 1)	Month/Day/Year	ELI	VL.	L Mo	bd	Total						(See Note 2)	Total Funda Available for Strategy >	Set me!	Expended	ELI V	ιL	мо	Encumbered/ Committed	ELI VL	L MO	ELI	VL		L	MOD		ELI	VL	L	MOD
							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												
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							0							Remain. Bal.	\$0.00	\$0.00				\$0.00												
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Totals	\$0.00				0 0		0		\$0.00	\$0.00	\$0.00		\$0.00	Balance	#REF!	\$0.00		0 0	0		0 0	0 0	\$0.	0 5	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.0) \$I
Incor	ne Level Percent	ages:	0.0%	0.0%	0.0% 0.	.0%	0.0	%							Tota	unds Unencumb	ered:			\$0.00												

Note 1:

Note 2:

Encumbered means that moneys have been committed by contract, purchase order, or letter of commitment/avard in a manner that obligates the county, eligible municipality, or historical entity to expend the encumbered amount upon delivery of goods, the mediating of services, or the conveyance of real property by a worker, supplice, contractor, or owner. Expended means the adrobable housing position with the services of the advance of a services of the advance of a services of the advance of the a

SHIP PROGRAM TRACKING REPORT FOR ENCUMBERED/COMMITTED, EXPENDED AND UNENCUMBERED FUNDS Local Government: CITY OF HOLLYWOOD, FLORIDA State Fiscal Y dear Ending: 2010 Strategy # and Name: Maximum Award per Unit:

Form 1

			1										1																	
						SHIP	Funds	- Un	nencumbe	red, Encu	mbered/C	ommitted 8	Expend	led Balances								SHIP De	ollar & Unit Co	ount Balances						
Project No. and/or Recipient Name	Amount Encumbered/ Committed	Date Funds Encumb/ Committed				ne Level			Closing/App . Fell Thru	1st Draw	2nd Draw		Final	Total SHIP Funds	Runni	ng Balance 06/12/14				Tota	l Funds Exper	nded per Inco	me Level		Total F	unds Encumb	ered per Inco	ome Level		
	(See Note 1)	Month/Day/Year	ELI	٧L	L	Mod		Total						(See Note 2)	Total Funds Available for Strategy >	Set me!	Expended	ELI VL L MO	Committee	ELI VL	L MO	ELI	VL	L	MOD		ELI	VL	L	MOD
								0							Remain, Bal.	\$0.00	\$0.00		\$0.00											
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Encumbered means that moneys have been committed by contract, purchase order, or letter of commitment/taward in a meaner that obligates the county, eligible municipality, or heriocal entity to expend the encumbered amount upon delivery of poods, the rendering of services, or the conveyance of real property by a vendor, supplier, contractor, or evene. Expended means the adrotable housing activity is complete and BPM moneys have been transferred from the beal 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 lies waivers, issuance of the certificate of occupancy by the local building department, and occupancy by an eligible error or eligible houside. Note 1: Note 2:

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

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roject No. and/or Recipient Name	Amount Encumbered/ Committed	Date Funds Encumb/ Committed			Income	e Level			Closing/App . Fell Thru	1st Draw	2nd Draw	Final Draw	Final Disburse Date	Total SHIP Funds Fully Expended as F.D.D	of Run	ing Balance					06/1	2/14			Total F	unds Expend	led per Inco	ome Level		Total	Funds Encumb	ered per Incon	ne Level
	(See Note 1)	Month/Day/Year	ELI	VL.	L	Mod		Total						(See Note 2)	Total Funds Available for Strategy >	Set me!	Expended	ELI V	n. L I	MO En	cumbered/ ommitted	ELI VL	L M	10	ELI	VL	L	MOD		EU	VL	L	мо
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Encumbered means that moneys have been committed by contract, purchase order, or letter of commitment/taward in a meaner that obligates the county, eligible municipality, or heriocal entity to expend the encumbered amount upon delivery of poods, the rendering of services, or the conveyance of real property by a vendor, supplier, contractor, or evene. Expended means the adrotable housing activity is complete and BPM moneys have been transferred from the beal 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 lies waivers, issuance of the certificate of occupancy by the local building department, and occupancy by an eligible error or eligible houside. Note 1: Note 2:

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

Local Government:	CIT T OF HOLL TWO
State Fiscal Year Ending:	2010
Strategy # and Name:	
Maximum Award per Unit:	

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						SHIP	Funa	s- UI	hencumbe	rea, Encu	mberea/	ommitted													SHIF DOIR		int balances	•	-				
roject No. and/or Recipient Name	Amount Encumbered/ Committed	Date Funds Encumb/ Committed			Income	e Level			Closing/App . Fell Thru	1st Draw	2nd Draw	Final Draw	Final Disburse Date	Total SHIP Funds Fully Expended as F.D.D	of Run	ing Balance					06/1	2/14			Total F	unds Expend	led per Inco	ome Level		Total	Funds Encumb	ered per Incon	ne Level
	(See Note 1)	Month/Day/Year	ELI	VL.	L	Mod		Total						(See Note 2)	Total Funds Available for Strategy >	Set me!	Expended	ELI V	n. L I	MO En	cumbered/ ommitted	ELI VL	L M	10	ELI	VL	L	MOD		EU	VL	L	мо
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Note 1: Note 2:

Encumbered means that moneys have been committed by contract, purchase order, or letter of commitment/taward in a meaner that obligates the county, eligible municipality, or heriocal entity to expend the encumbered amount upon delivery of poods, the rendering of services, or the conveyance of real property by a vendor, supplier, contractor, or evene. Expended means the adrotable housing activity is complete and BPM moneys have been transferred from the beal 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 lies waivers, issuance of the certificate of occupancy by the local building department, and occupancy by an eligible error or eligible houside.

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

Local Government:	CITY OF HOLLYW
State Fiscal Year Ending:	2010
Strategy # and Name:	
Maximum Award per Unit:	

					SHIP	Funds	s-Ur	nencumbe	red, Encur	mbered/C	ommitted &		led Balances									SHIP Dol	lar & Unit Cou	unt Balances						
Project No. and/or Recipient Name	Amount Encumbered/ Committed	Date Funds Encumb/ Committed		Incon	me Level	I		Closing/App . Fell Thru	1st Draw	2nd Draw	Final Draw	Final Disburse. Date	Total SHIP Funds Fully Expended as of F.D.D		ing Balance			06	5/12/14			Total I	Funds Expend	ded per Incom	e Level		Total F	unds Encumb	ered per Incon	ne Level
	(See Note 1)	Month/Day/Year	ELI	r. L	Mod		Total						(See Note 2)	Total Funds Available for Strategy >	Set me!	Expended	ELI VL L MO	Encumbered/ Committed	ELI	VL L	мо	ELI	VL	L	MOD		ELI	VL	L	MOD
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Note 1: Note 2:

Encumbered means that moneys have been committed by contract, purchase order, or letter of commitment/taward in a meaner that obligates the county, eligible municipality, or heriocal entity to expend the encumbered amount upon delivery of poods, the rendering of services, or the conveyance of real property by a vendor, supplier, contractor, or evene. Expended means the adrotable housing activity is complete and BPM moneys have been transferred from the beal 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 lies waivers, issuance of the certificate of occupancy by the local building department, and occupancy by an eligible error or eligible houside.

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

Local Government:	CIT T OF HOLL TWOOD
State Fiscal Year Ending:	2010
Strategy # and Name:	
Maximum Award per Unit:	

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					SH	IP Fu	inds -	Unencum	pered, Encu	umbered/C	ommitted &	Expend	led Balances								SHIP Do	llar & Unit Co	unt Balances						
Project No. and/or Recipient Name	Amount Encumbered/ Committed	Date Funds Encumb/ Committed		Inc	come Lev	vel		Closing/Aj . Fell Thr	op 1 st Draw	2nd Draw	Final Draw	Final Disburse. Date	Total SHIP Funds Fully Expended as of F.D.D	Runn	ing Balance			06/	12/14		Total	Funds Expen	ded per Incom	ne Level		Total F	unds Encumb	ered per Incon	ne Level
	(See Note 1)	Month/Day/Year	ELI	VL	L Mc	od	Tot	-					(See Note 2)	Total Funds Available for Strategy >	Set me!	Expended	ELI VL L MO	Encumbered/ Committed	ELI VL	L MO	ELI	VL	L	MOD		ELI	VL	L	MOD
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Encumbered means that moneys have been committed by contract, purchase order, or letter of commitment/taward in a meaner that obligates the county, eligible municipality, or heriocal entity to expend the encumbered amount upon delivery of poods, the rendering of services, or the conveyance of real property by a vendor, supplier, contractor, or evene. Expended means the adrotable housing activity is complete and BPM moneys have been transferred from the beal 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 lies waivers, issuance of the certificate of occupancy by the local building department, and occupancy by an eligible error or eligible houside.

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

Local Government:	CITY OF HOLL	rwood, florida	
State Fiscal Year Ending:	2010		
Strategy # and Name:			
Maximum Award per Unit:			
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						SHIP F	Funds	- Un	encumbe	red, Encu	mbered/C	ommitted	& Exper	nded Balanc	es											SHIP Dol	ar & Unit Co	unt Balanc	es						
Project No. and/or Recipient Name	Amount Encumbered/ Committed	Date Funds Encumb/ Committed			Incom	e Level			Closing/App . Fell Thru	1st Draw	2nd Draw	Final Draw	Final Disburs Date	e. Fully Expend	ed as of		ng Balance					06/	/12/14			Total I	unds Exper	ded per Inc	come Level			Total Fur	nds Encumb	ered per Inco	me Level
	(See Note 1)	Month/Day/Year	ELI	٧L	L	Mod		Total						(See Note	2)	Total Funds Available for Strategy >	Set me!	Expended	ELI V	л. L	мо	Encumbered/ Committed	ELI	VL L M	10	ELI	٧L	L	м	DD		ELI	VL.	L	MOD
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Note 1:

Note 2:

Encumbered means that moneys have been committed by contract, purchase order, or letter of commitment/taward in a meaner that obligates the county, eligible municipality, or heriocal entity to expend the encumbered amount upon delivery of poods, the rendering of services, or the conveyance of real property by a vendor, supplier, contractor, or evene. Expended means the adrotable housing activity is complete and BPM moneys have been transferred from the beal 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 lies waivers, issuance of the certificate of occupancy by the local building department, and occupancy by an eligible error or eligible houside.
Total Funds I Incom	Expended per e Level	Total Funds per Incor	Encumbered ne Level
120 - 140%	Over 140%	120 - 140%	Over 140%
	1		
	1		
\$0.00	\$0.00	\$0.00	\$0.0

Local Government: CITY OF HOLLYWOOD, FLORIDA

 State Fiscal Year:
 2010

 Strategy # and Name :
 FHOP STRATEGY

Project No. and/or Recipient Name	Address of Property	County / Municipality	Uni	inc.		I	Incom	ne Le	vel				.ge Househo	ld)	Fa	amily S	Size			Race					Specia	I Needs			Activity
			Yes	No	ELI	٧L	L	Мо	121	G Tota		1	1	62+	1 person	2-4 people	5+ people	White	Black	Hispanic	Asian	Amer. Indian	Other	Farm Worker	Dev. Disabled	Homeless	Other	Bedroom Size	Rental Rate
	524 S 26 AVE/33020 6121 Madison St/33023	BROWARD/HOLLYWOOD BROWARD/HOLLYWOOD		1 1				1 1		1		1 1			1	1				1 1								3 2	
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Local Government: CITY OF HOLLYWOOD, FLORIDA

State Fiscal Year:	2010
Strategy # and Name -	HOMEBUIYER

Strategy # and Name : HOMEBUYER

Project No. and/or Recipient Name	Address of Property	County / Municipality	Uni	inc.		Ir	ncome	Leve	I		(He	Ag lead of H)	Fa	mily S	lize			Race					Special	Needs		Rental . See M	Activit
			Yes	No	ELI	VL	L	Мо	121- 140% AMI	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	Rental Rate
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/aldez, Daisy																													1
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pencer, Nicole																													<u> </u>
dwards, Floria																												1	1
ainvil,. Jonise																												1	1
arpinelli, Joseph																													<u> </u>
oloas. Magdy																												1	1
lorez, Najla																												1	1
osa, Maria																													──
eters, Lydia																												1	1
apini, Robert																												1	i i
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Local Government: CITY OF HOLLYWOOD, FLORIDA

State Fiscal Year: 2010 Strategy # and Name : REHABILITATION

Project No. and/or Recipient Uninc. Rental Activity Address of Property County / Municipality Age Family Size Race Special Needs Income Level Name (Head of Household See Note 2 121-140% 2-4 people Farm Worker Dev. Disabled Rental Rate 5+ people Bedroom Size 1 person Amer. Indian Yes No ELI VL L Мо Tota 0-25 26-40 41-61 62+ White Black lispani Asian Other Othe Allers, Abigail Arrowsmith, Alfouzine Colon, Bessie Garcia, Wilfredo Nixon, Octavius Thomas, Howard Wyatt Fereira #92 Grecu #98 Goldstein #101 Pierre #119 Sedavskaya #115 Hammill #112 Guzman #113 Orrego/Martinez #118 Victorin, Ernst #145 921 NW 75 Avenue/33024 Carillo, Teresa Broward/Hollywood, FL 1 1 1 1 1 3 Ewing - Mary Godinez, Miguel & Sobeyda 2330 N 67 Terr/33024 Broward/Hollywood, FL 1 1 1 3 6313 Eaton St/33024 1 1 2 Broward/Hollywood, FL 1 1 1 Delano, Barbara Broward/Hollywood, FL 1 1 1300 N 26 Avenue/33020 1 1 2 1 Cody, Faye 2209 Raleigh Street/33020 Broward/Hollywood, FL 1 1 1 3 Tovar, Atilio 6381 Hood St/33024 Broward/Hollywood, FL 1 1 3 1 1 1 5814 Plunkett St//33023 Broward/Hollywood, FL 1 1 Desouza, David 1 1 1 3 6716 Farragut St/33024 1 Spillman, Keith & Trina 1 Broward/Hollywood, FL 1 1 2 1 Lanute, Donna 2718 Taylor St/33020 Broward/Hollywood, FL 1 1 1 2 1 Totals 0 9 1 4 3 1 0 9 0 1 4 4 4 3 2 5 2 2 0 0 0 0 0 0 0

Form 2

Local Government: CITY OF HOLLYWOOD, FLORIDA State Fiscal Year: 2010

State Fiscal fear:	2010
Strategy # and Name :	Blank Strategy 4

Strategy # and Name : Blank Strategy 4

Project No. and/or Recipient Name	Address of Property	County / Municipality	Unii	nc.		Ir	ncom	e Lev	el				lge		Fa	amily S	Size			Race					Specia	I Needs		Rental	
			Yes	No	ELI	VL	L	Мо	1	Total	(0-25	(Head of 26-40	1		1	2-4 people	5+ people	White	Black	Hispanic	Asian	Amer. Indian	Other	Farm Worker	Dev. Disabled	Homeless	Other	See Bedroom Size	Note 2 Rental Rate
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Form 2
Local Government: CITY OF HOLLYWOOD, FLORIDA State Fiscal Year: 2010 Strategy # and Name :

Project No. and/or Recipient County / Municipality Uninc. Family Size Special Needs Rental Activity Address of Property Age Race Income Level Name (Head of Household) See Note 2 Rental Rate 2-4 people Amer. Indian Farm Worker Dev. Disabled Bedroom Size 1 person 5+ people 26-40 41-61 62+ Yes No ELI VL L Мо Total 0-25 White Black Hispani Asian Other Othe Totals

Local Government: CITY OF HOLLYWOOD, FLORIDA State Fiscal Year: 2010 Strategy # and Name :

Project No. and/or Recipient Name	Address of Property	County / Municipality	Uni	inc.							(He	Aç lead of H		d)	F	amily S	Size			Race					Specia	I Needs			Activity	
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Form 2

Local Government: CITY OF HOLLYWOOD, FLORIDA State Fiscal Year: 2010 Strategy # and Name :

Project No. and/or Recipient Name	Address of Property	County / Municipality	Uning							Age Househo	14)	F	amily	Size			Race					Specia	l Needs		Rental	Activity	
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Form 2

 Local Government:
 CITY OF HOLLYWOOD, FLORIDA

 State Fiscal Year:
 2010

 Strategy # and Name :

Project No. and/or Recipient Name	Address of Property	County / Municipality	Unir	1C.							A	je ousehold	0	F	amily S	Size			Race					Specia	l Needs			Activity	
			Yes	No	ELI	VL	L	Мо		Total	-	1	T		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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Form 2

Local Government: CITY OF HOLLYWOOD, FLORIDA State Fiscal Year: 2010 Strategy # and Name :

Project No. and/or Recipient Name	Address of Property	County / Municipality	Uninc		I	ncom	e Leve	ł			ge	F	amily	Size			Race					Specia	l Needs			Activity
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Form 2

Local Government: CITY OF HOLLYWOOD, FLORIDA State Fiscal Year: 2010 Strategy # and Name :

Project No. and/or Recipient Name	Address of Property	County / Municipality	Uninc		I	ncom	e Leve	ł			ge	F	amily	Size			Race					Specia	l Needs			Activity
			Yes N	o ELI	VL	L	Мо		Total		Househol 41-61	1 person	2-4 people	5+ people	White	Black	Hispanic	Asian	Amer. Indian	Other	Farm Worker	Dev. Disabled	Homeless	Other	Bedroom Size	Note 2 Rental Rate
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SHIP PROGRAM TRACKING REPORT FOR PROJECT FUNDING CITY OF HOLLYWOOD, FLORIDA Local Government:

Form 3

State Fiscal Year:	2010
Strategy:	FHOP STRATEGY
Max. Award per Unit:	\$8,000.00
Inter FHOP Data in Columns T and I	

inter FHOP Data in Co																																				
							Amount	of Project Fu	inding								Sales Price or				# of Loans	by Income				SHIP Loans Amounts				# of Grants	by Income				SHIP Grant	Amounts
Project No. and/or Recipient Name			e Level		SHIP Loa Amoun	n SHIF	P Grant mount	Total SHIP Funds Expended	Public Funds	Private Funds	Owner Contribution	Total Funds Invested		A Hondo	SHIP Funds for Construction/ Rehab Set Aside	t- Date of FHOP Purchase	Value	Home Ownership Enc./Exp.	Construction Funds Enc./Exp.	ELI	VL	L	M 120	-140% E	ELI	VL L	м	120-140%	ELI	٧L	L	м	120-140%	ELI	٧L	L
	EU V	VL L	MOD 120-	-140% TOTAL				Sum of A & B	(See Note 1)			Sum of C, D, E & F	Yes No	Amount	Amount																					
BERMUDEZ, JOHN			1	1	\$8,00 \$5,00			\$8,000.00 \$5,000.00 \$0.00		\$132,554.00 \$68,732.00		\$144,536.00 \$75,197.00 \$0.00	1	\$ 8,000.00 \$ 5,000.00 \$ -		5/5/2010 5/19/2010	\$135,000.00 \$70,000.00	\$8,000.00 \$5,000.00		0	0	0	1 1 0	0			\$8,000. \$5,000.			0 0 0 0 0 0	0 0	0	000			
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Examples of Public funds, excluding SHP, 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 exquisition 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 one that sales price is determined by an apparisal parformed by a state-critific apresiser. 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

Form 3

Local Government:	CITY OF HOLLYWOOD, FLORIDA
State Fiscal Year:	2010
Strategy:	HOMEBUYER
Max. Award per Unit:	\$40.000.00

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						Amou	unt of Project Fu	unding							Sales Price or				# of L	oans by l	Income				SHIP Lo	ans Amounts				# of Grants	by Income				SHIP Grant	Amounts
Project No. and/or Recipient Name			ne Level		SHIP Loan Amount	SHIP Grant Amount			Private Funds	Owner Contribution	Total Funds Invested		wnership	Amount Construction	Value	Home Ownership Enc./Exp.		s EL	.i VL	-	L	м 1	21-140% AMI	ELI	VL	L	м	121-140% AMI	ELI	٧L	L	м	121-140% AMI	ELI	٧L	L
	ELI V	VL L	MOD	140% TOTAL			Sum of A & B	(See Note 1)				Yes No	Amount																							
Merenda, John							\$0.00				\$0.00		0						0	0	0	0	0							0 0	0	0 0	0			
Valdez, Daisy							\$0.00 \$0.00				\$0.00		0						0	0	0	0	0							0 0	0	0	0			
Boyer, Mireille Palta, Enid			_				\$0.00				\$0.00		0				_		0	0		0						-		0 0			0			
Metayer, Dieudier							\$0.00				\$0.00		0						0	0	0	0	0							0 0			0			
Spencer, Nicole							\$0.00				\$0.00		0						0	0	0	0	0							0 0	0	0	0			
Edwards, Floria							\$0.00				\$0.00		0						0	0	0	0	0							0 0	0	0 0	0			
Sainvil, Jonise							\$0.00				\$0.00		0			1			0	0	0	0	0						1	0 0	0	0	0			
Carpinelli, Joseph							\$0.00				\$0.00		0						0	0	0	0	0							0 0	0	0 0	0			
Boloas. Magdy							\$0.00				\$0.00		0			1			0	0	0	0	0						1	0 0	0	0	0			
Florez, Najla Sosa, Maria							\$0.00 \$0.00				\$0.00		0			1				0	0	0	0						1	0 0			0			
Peters, Lydia							\$0.00				\$0.00		0						0	0	0	0						-		0 0			0			
Papini, Robert							\$0.00				\$0.00		ő						0	ő	ő	ő	ő							0 0	0		0			
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Note 1: Note 2:

Examples of Public funds, excluding SHP, are as follows: HOME, Westherization, 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 pressons who are building a unit on land that they one that easies price tablemined by an apartial proformed by a state-critific apreside. 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

CITY OF HOLLYWOOD, FLORIDA

Local Government: State Fiscal Year: Strategy: 2010 REHABILITATION

Strategy: Max. Award per Uni	it:	\$90,0	00.00																																	
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						Amo	unt of Project F	Funding								Sales Price or				# of Loans	by Income				SHIP Loa	ns Amounts				# of Grants b	y Income	-		-	SHIP Grant	Amoun
Project No. and/or Recipient Name			ne Level		SHIP Loan Amount		Total SHIP Funds Expended		Private Funds	Owner Contribution			Ownership	Amount Constructio	n	Value	Home Ownership Enc./Exp.	Construction Funds Enc./Exp.	ELI	٧L	L	м	121-140% AMI	ELI	VL	L	м	121-140% AMI	ELI	VL	L	м	121-140% AMI	ELI	VL	L
	EU	VL L	MOD 14	9% TOTAL			Sum of A & B	(See Note 1)			Sum of C, D, E & F	Yes No	Amount																-							
Allers, Abigail							\$0.00				\$0.00		s -						0	0	0	0	0							1 0	0	0	0			
Arrowsmith, Alfouzine Colon, Bessie							\$0.00 \$0.00				\$0.00 \$0.00		s -						0	0	0	0	0							0	0	0				
Garcia, Wilfredo				_		_	\$0.00				\$0.00		s -							0		0	0								0	0	1 0			
Nixon, Octavius							\$0.00				\$0.00		s -						ő	ő	ő	0	ő							a ő	ő	ő	i õ			
Thomas, Howard							\$0.00				\$0.00		s -						0	0	0	0	0							з о	0	0	0			
Vyatt							\$0.00				\$0.00		s -						0	0	0	0	0							ه د	0	0	0			
Fereira #92							\$0.00				\$0.00		s -						0	0	0	0	0							1 0	0	0	0			
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Goldstein #101							\$0.00 \$0.00		1	1	\$0.00		s - s -						0	0	0	0	0								0	0				
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Carillo, Teresa		1		1	\$32,923.00 \$21,136.70		\$32,923.00 \$21,136.70				\$32,923.00 \$21,136.70		\$ 32,923.00 \$ 21,136.70			\$92,788.00 \$117,263.00	\$32,923.00 \$21,136.70	\$32,923.00 \$21,136.70			1					\$32,923.00 \$21.136.70				/ 0/	0	0	0			
Ewing - Mary Sodinez, Miguel &		1	-	1															-		1					\$21,136.70					U	0	1 [°] -		+	
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Spillman, Keith & Trina		1		1	\$42,358,90		\$42,358.90				\$42,358.90	1	\$ 42,358.90			\$119,211.00	\$42,358.90	\$42,358.90		1					\$42,358,90					a õ	0	0	í ő			
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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 420.9071(2) F.S. "Sales Price" or "Value" means, in the case of exquisition 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 aprealesr. The Bapraisal must include the value of the land and the improvements using the deter-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: State Fiscal Year:

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Examples of Public funds, excluding SHIP, are as follows: HOME, Westherization, CDBG, REC; HOPE, Florida Fix, Mg, Revenue Bonds, etc. Section 420.9071(27) F.S. "States Price" or "Value" means, in the case of acquisition of an estisting 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 appairal performed by a state-critical approximation and unit 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:
 2010

Strategy: Max. Award per Unit: \$0.00

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Examples of Public funds, excluding SHIP, are as follows: HOME, Westherization, CDBG, REC, HOPE, Florida Fix, Mtg, Revenue Bonds, etc. Section 420.9071(27) F.S. "Sales Price" or "Value" means, in the case of exoplaition 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 aprealesr. 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 CITY OF HOLLYWOOD, FLORIDA

Local Government: State Fiscal Year: 2010

Strategy: Max. Award per Unit: \$0.00

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Nos 1: Examples of Public funds, excluding SHIP, are as follows: HOME, Westherization, CDBG, REC, HOPE, Florida Fix, Mig, Revenue Bonds, etc. Nos 2: Section 420.8071(2) F.S. "Sales Price" or "Value" means, in the case of acquisition of an estisting 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 apression. The appraisal must include the value of the land at the improvement 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	
SHIP PROGRAM TRACKING REPORT FOR PROJECT FUNDING ONCE FUNDS ARE EXPENDED	

Local Government: CITY OF HOLLYWOOD, FLORIDA State Fiscal Year: 2010

Strategy: Max. Award per Unit: \$0.00

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TOTAL	 	0 0	0	0	\$0.	00	\$0.00	\$0.00	\$0.00	\$0.00)	\$0.00	\$0 \$0	00 0	0	0	0		\$0.00	\$0.00	\$0.00	0	0	0	0	 \$0.00	\$0.00	\$0	10 5	0.00	0	0	0 0	\$0.00	\$0.00	\$0.00

Examples of Public funds, excluding SHIP, are as follows: HOME, Westherization, CDBG, REC, HOPE, Florida Fix, Mtg, Revenue Bonds, etc. Section 420.9071(27) F.S. "Sales Price" or "Value" means, in the case of exoplaition 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 aprealesr. 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 CITY OF HOLLYWOOD, FLORIDA

Local Government: State Fiscal Year: 2010

Strategy: Max. Award per Unit: \$0.00

			A	В	с	D	E	F	G	н	1	J				к				L				м					N
				Amou	int of Project F	unding						Sales Price or			# (of Loans b	by Income			SHIP Loan	ns Amounts		1	# of Grants b	by Income			5	SHIP Grant A
oject No. and/or ecipient Name	Income Level		SHIP Loan Amount		Total SHIP Funds	Public Funds	Private Funds	Owner Contribution		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	VL
	ELI VL L MOD	TOTAL			Sum of A & B	(See Note 1)			Sum of C, D, E & F	fes No Amount																			
					\$0.00				\$0.00	0					0	0	0	0					0	0	0	0			
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TOTAL	 	0 0	0	0	\$0.	00	\$0.00	\$0.00	\$0.00	\$0.00)	\$0.00	\$0 \$0	00 0	0	0	0		\$0.00	\$0.0	0 \$0.00	0	0	0	0	\$0.00	\$0	00	\$0.00	\$0.00	0	 0	0 0	\$0.00	\$0.00	\$0.00

Note 1: Examples of Public funds, excluding SHIP, are as follows: HOME, Weatherization, CDBG, REC, HOPE, Florids Fix, Mtg. Revenue Bonds, etc. Note 2: Section 420.9071(2) F.S. "Safee 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 stath-cartified agressies. The appraisal must include the value of the land and the improvements using the safe-contraction 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: 2010

Strategy: Max. Award per Unit: \$0.00

		A	В	С	D	E	F	G		н	I	J				к		-	L					м					N
			Amo	unt of Project Fu	nding							Sales Price or				# of Loans	by Income		SHIP L	oans Amounts				# of Grants I	by Income				SHIP Grant
ct No. and/or pient Name		Amount	SHIP Grant Amount	Expended		Private Funds	Owner Contribution	Total Funds Invested		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
	ELI VL L MOD TOTA	L		Sum of A & B	(See Note 1)			Sum of C, D, E & F	Yes No	Amount																	<u> </u>		
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				\$0.00 \$0.00				\$0.00 \$0.00		0					0	0	0	0				-	0	0	, 0	0 0	-		
		-		\$0.00 \$0.00 \$0.00				\$0.00 \$0.00 \$0.00		0					0	0	0	0				_	0	0	. 0) 0 0 0			
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				\$0.00 \$0.00 \$0.00				\$0.00 \$0.00 \$0.00		0					0	0	0	0					0	0	, 0	ν 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 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$.00 .00 .00 .00 .00 .00 .00 .00 .00 .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														
TOTAL	 	0 0	0	0	\$0.	00	\$0.00	\$0.00	\$0.00	\$0.00)	\$0.00	\$0 \$0	00 0	0	0	0		\$0.00	\$0.0	0 \$0.00	0	0	0	0	\$0.00	\$0	00	\$0.00	\$0.00		0	 0	0 0	\$0.00	\$0.00	\$0.00

Examples of Public funds, excluding SHIP, are as follows: HOME, Weatherization, CDBG, REC, HOPE, Florida Fix, Mrg, Revenue Bonds, etc. Section 420.9071(2) F.S. "Sales Price' or "Value" means, in the case of exquisition 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 aprealser. The appraisal must include the value of the land and the impovements 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: State Fiscal Year:

CITY OF HOLLYWOOD, FLORIDA 2010

Strategy: Max. Award per Unit: \$0.00
 A
 B
 C
 D
 E
 F
 G

 Amount of Prading

 Total SkilP

 SHIP Loan
 SHIP Grant
 Funds

 Amount of Prant
 Funds
 Private Funds
 Owner

 Amount of Prant
 Funds
 Public Funds
 Private Funds
 Owner
 K # of Loans by Income M # of Grants by Income н L SHIP Loans Amounts Sales Price of Home Ownership Enc./Exp. Project No. and/or Recipient Name Construction Funds Enc./Exp. Income Level Home Ownership Amount Construction Value ELI VL L м ELI VL L м ELI VL L м ELI a No VL L MOD Sum of A & B (See Note 1) ium of C, D, E & F Amoun \$0.000 \$0.000 0 0 0 0 0 0

Form 3

N SHIP Grant Amounts

L

VL

	\$0.00 \$0.00 \$0.00	\$0.00 0 \$0.00 0 \$0.00 0				0 0	0 0 0 0			0		
	\$0.00 \$0.00 \$0.00	\$0.00 0 \$0.00 0 \$0.00 0				0 0 0	0 0 0 0 0 0			0		
	\$0.00 \$0.00 \$0.00	\$0.00 0 \$0.00 0 \$0.00 0				0 0 0 0	0 0 0 0 0 0			0	D 0 0 0 0 0 0 0 0	
	\$0.00 \$0.00 \$0.00	\$0.00 0 \$0.00 0 \$0.00 0				0 0 0 0	0 0 0 0 0 0			0	D 0 0 0 0 0 0 0 0	
TOTAL 0 0 0	0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00 \$0.00 \$0.00 0 0	0	\$0.00 \$0.0	.00 \$0.00	0 0	0 0	\$0.0	0 \$0.00 \$0.00 \$0.0	0 0	0 0 0	\$0.00 \$0.00 \$0.00

Note 1: Note 2:

Examples of Public funds, excluding SHIP, are as follows: HOME, Westherization, 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 esisting or newly constructed unit, the amount on the escues sales contract. For elegible persons who are building a unit on lands that types, which sales price is determined by an appraisal performed by a state-critical persister. The specials 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.































