

Form 1

[illegible]

Note 2: Expended means the affordable housing activity is complete and SHIP moneys have been transferred from the local housing assistance trust fund account to pay for the cost of the activity. This definition will apply when the project is completed as evidenced by documentation of final payment to the contractor and release of all lien waivers, issuance of the certificate of occupancy by the local building department, and occupancy by an eligible person or eligible household.

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

Local Government: CITY OF HOLLYWOOD, FLORIDA
State Fiscal Year Ending: 2010
Strategy # and Name: HOMEBUYER
Maximum Award per Unit: \$40,000.00

Form 1

Project No. and/or Recipient Name	SHIP Funds - Unencumbered, Encumbered/Committed & Expended Balances															SHIP Dollar & Unit Count Balances																									
	Amount Encumbered/ Committed	Date Funds Encumb/ Committed	Income Level					Closing/App - Feli Thru	1st Draw	2nd Draw	Final Draw	Final Disburse, Date	Total SHIP Funds Fully Expended as of F.D.D	Running Balance	06/12/14															Total Funds Expended per Income Level					Total Funds Encumbered per Income Level						
															06/12/14																										
			(See Note 1)	Month/Day/Year	ELI	VL	L								Mod	121- 140% AM	Total	(See Note 2)	Total Funds Available for Strategy 2	\$23,100.00	Expended	ELI	VL	L	MO	1 A	Encumbered/ Committed	ELI	VL	L	MO	1 A	ELI	VL	L	MOD	121-140% AM	ELI	VL	L	MOD
Moreno, John							0	2/28/2013					Remain. Bal.	\$23,100.00	\$0.00					\$0.00																					
Valdez, Daisy							0	12/4/2012					Remain. Bal.	\$23,100.00	\$0.00					\$0.00																					
Boyer, Mireille							0	12/5/2012					Remain. Bal.	\$23,100.00	\$0.00					\$0.00																					
Palta, Enid							0	2/12/2013					Remain. Bal.	\$23,100.00	\$0.00					\$0.00																					
Metzger, Claudior							0	3/29/2013					Remain. Bal.	\$23,100.00	\$0.00					\$0.00																					
Spencer, Nicole							0	3/29/2013					Remain. Bal.	\$23,100.00	\$0.00					\$0.00																					
Edwards, Floria							0	9/30/2012					Remain. Bal.	\$23,100.00	\$0.00					\$0.00																					
Sainvil, Jonise							0	9/30/2012					Remain. Bal.	\$23,100.00	\$0.00					\$0.00																					
Carpinelli, Joseph							0	9/30/2012					Remain. Bal.	\$23,100.00	\$0.00					\$0.00																					
Boloso, Magdy							0	9/30/2012					Remain. Bal.	\$23,100.00	\$0.00					\$0.00																					
Flores, Najla							0	10/29/2012					Remain. Bal.	\$23,100.00	\$0.00					\$0.00																					
Sosa, Maria							0	11/6/2012					Remain. Bal.	\$23,100.00	\$0.00					\$0.00																					
Peters, Lydia							0	11/8/2012					Remain. Bal.	\$23,100.00	\$0.00					\$0.00																					
Papini, Robert							0	12/10/2012					Remain. Bal.	\$23,100.00	\$0.00					\$0.00																					
Dingels							0	12/18/2012					Remain. Bal.	\$23,100.00	\$0.00					\$0.00																					
Baque, Anyela	\$23,100.00	10/24/13				1	1					\$23,100.00	03/14/14	\$23,100.00	Remain. Bal.	\$0.00	\$23,100.00	X	0	0	1	0	0	\$0.00	X				\$23,100.00												
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Local Government:	CITY OF HOLLYWOOD, FLORIDA
State Fiscal Year Ending:	2010
Strategy # and Name:	REHABILITATION
Maximum Award per Unit:	\$90,000.00

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 expend the encumbered amount upon delivery of goods, the conveyance of real property by a vendor, supplier, contractor, or owner.

Note 2: Expended means the affordable housing activity is complete and SHP moneys have been transferred from the local housing assistance trust fund account to pay for the cost of the activity.

This definition will apply when the project is completed as 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

Form 1

Local Government: CITY OF HOLLYWOOD, FLORIDA
State Fiscal Year Ending: 2010
Strategy # and Name: Blank Strategy 4
Maximum Award per Unit:

Project No. and/or Recipient Name	SHIP Funds - Unencumbered, Encumbered/Committed & Expended Balances															SHIP Dollar & Unit Count Balances																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
	Amount Encumbered/ Committed	Date Funds Encumb/ Committed	Income Level						Closing/App - Feli Thru	1st Draw	2nd Draw	Final Draw	Final Disburse, Date	Total SHIP Funds Fully Expended as of F.D.D	Running Balance		06/12/14										Total Funds Expended per Income Level				Total Funds Encumbered per Income Level																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
			ELI	VL	L	Mod									Total	Total Funds Available for Balance	Set met	Expended	ELI	VL	L	MO	Encumbered/ Committed	ELI	VL	L	MO	ELI	VL	L	MOD	ELI	VL	L	MOD																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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Local Government:	CITY OF HOLLYWOOD, FLORIDA
State Fiscal Year Ending:	2010
Strategy # and Name:	
Maximum Award per Unit:	

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Note 1: Encumbered means that monies have been committed by contract, purchase order, or letter of commitment/award in a manner that obligates the county, eligible municipality, or interlocal entity to expend the encumbered amount upon delivery of goods, the rendering of services, or the conveyance of real property by a vendor, supplier, contractor, or owner.

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

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

Form 1

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Form 1

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Note 1: Encumbered means that monies 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.

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

Form 1

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Count Balances

Total Funds Expended per Income Level		Total Funds Encumbered per Income Level	
120 – 140%	Over 140%	120 – 140%	Over 140%
\$0.00	\$0.00	\$0.00	\$0.00

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

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

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

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Local Government: CITY OF HOLLYWOOD, FLORIDA
State Fiscal Year: 2010
Strategy # and Name : Blank Strategy 4

[illegible]

Form 2

State Fiscal Year: 2010

[illegible]

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

[illegible]

[illegible]

SHIP PROGRAM TRACKING REPORT FOR HOUSEHOLD CHARACTERISTICS ONCE FUNDS ARE EXPENDED

Form 2

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

[illegible]

[illegible]

SHIP PROGRAM TRACKING REPORT FOR HOUSEHOLD CHARACTERISTICS ONCE FUNDS ARE EXPENDED

Form 2

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

[illegible]

[illegible]

SHIP PROGRAM TRACKING REPORT FOR HOUSEHOLD CHARACTERISTICS ONCE FUNDS ARE EXPENDED

Form 2

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

[illegible]

Form 3

Enter FHOP Data in Columns T and U

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

Note 2: Section 420.901(27) F.S. "Sales Price" or "Value" means, in the case of acquisition of an existing or newly constructed unit, the amount on the executives sales contract. For eligible persons who are building a unit on land that they own, the sales price is determined by an appraisal performed by a state-certified appraiser. The appraisal must include the value of the land and the improvements using the after-construction value of the property and must be dated within 12 months of the date construction is to commence.

SHIP PROGRAM TRACKING REPORT FOR PROJECT FUNDING ONCE FUNDS ARE EXPENDED

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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Form 3

[illegible][illegible]

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SHIP PROGRAM TRACKING REPORT FOR PROJECT FUNDING ONCE FUNDS ARE EXPENDED

Local Government: CITY OF HOLLYWOOD, FLORIDA
State Fiscal Year: 2010
Strategy: Blank Strategy 4
Max. Award per Unit: \$0.00

Form 3

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Project No. and/or Recipient Name										Amount of Project Funding										Sales Price or Value		Home Ownership Enc./Exp.		Construction Funds Enc./Exp.		# of Loans by Income				SHIP Loans Amounts				# of Grants by Income				SHIP Grant Amounts																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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Local Government:	CITY OF HOLLYWOOD, FLORIDA
State Fiscal Year:	2010
Strategy:	
Max. Award per Unit:	\$0.00

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Project No. and/or Recipient Name	Income Level	SHIP Loan Amount	SHIP Grant Amount	Total SHIP Funds Expended Sum of A & B	Public Funds	Private Funds	Owner Contribution	Total Funds Invested Sum of C, D, E & F	Home Ownership	Amount Construction	Sales Price or Value	Home Ownership Enc./Exp.	Construction Funds Enc./Exp.	ELI	VL	L	M	ELI	VL	L	M	ELI	VL	L	M	ELI	VL	L	M	ELI	VL	L	M
Project No. and/or Recipient Name	Income Level	SHIP Loan Amount	SHIP Grant Amount	Total SHIP Funds Expended Sum of A & B	Public Funds	Private Funds	Owner Contribution	Total Funds Invested Sum of C, D, E & F	Home Ownership	Amount Construction	Sales Price or Value	Home Ownership Enc./Exp.	Construction Funds Enc./Exp.	ELI	VL	L	M	ELI	VL	L	M	ELI	VL	L	M	ELI	VL	L	M	ELI	VL	L	M
Project No. and/or Recipient Name	Income Level	SHIP Loan Amount	SHIP Grant Amount	Total SHIP Funds Expended Sum of A & B	Public Funds	Private Funds	Owner Contribution	Total Funds Invested Sum of C, D, E & F	Home Ownership	Amount Construction	Sales Price or Value	Home Ownership Enc./Exp.	Construction Funds Enc./Exp.	ELI	VL	L	M	ELI	VL	L	M	ELI	VL	L	M	ELI	VL	L	M	ELI	VL	L	M

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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

Form 3

[illegible]

M	120-140%
\$0.00	\$0.00

M	121-140% AMI
\$0.00	\$0.00

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