

RESOLUTION NO. R-2024-343

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING THE STATE HOUSING INITIATIVES PARTNERSHIP PROGRAM FINAL ANNUAL REPORT FOR FISCAL YEAR 2020/2021; APPROVING INTERIM ANNUAL REPORT FOR FISCAL YEAR 2021/2022 TO THE FLORIDA HOUSING FINANCE CORPORATION PURSUANT TO THE STATE HOUSING INITIATIVES PARTNERSHIP PROGRAM ACT; AUTHORIZING APPROPRIATE CITY OFFICIALS TO EXECUTE ALL REQUIRED DOCUMENTS AND CERTIFICATIONS.

WHEREAS, the State of Florida enacted the William E. Sadowski Affordable Housing Act, Chapter 92-317 of Florida Sessions Laws, allocating a portion of documentary stamp taxes on deeds to local governments for the development and maintenance of affordable housing; and

WHEREAS, the State Housing Initiatives Partnership ("SHIP"), Sections 420.907 through 420.9079, Florida Statutes, and Rule 67-37, Florida Administrative Code, require local governments to develop a one-to-three-year Local Housing Assistance Plan outlining how allocated funds will be used; and

WHEREAS, SHIP further requires local governments to annually report on the new and existing housing that benefits from awards made pursuant to SHIP; and

WHEREAS, the Community Development Division prepared the attached SHIP Program Final Annual Report for Fiscal Year 2020/2021 and Interim Annual Report for Fiscal Year 2021/2022 ("SHIP-AR") for transmittal to the Florida Housing Finance Corporation, as required; and

WHEREAS, the City Commission finds that it is in the best interest of the residents of the City to submit the attached SHIP-AR for review and approval by the Florida Housing Finance Corporation in order to satisfy the requirements of SHIP.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA:

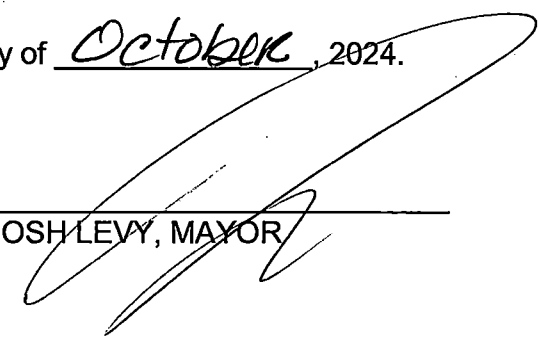
Section 1: That the foregoing "WHEREAS" clauses are ratified and confirmed as being true and correct and are incorporated in this Resolution.

Section 2: That it approves the attached final annual SHIP-AR for Florida Fiscal Year 2020/2021 and the interim Annual Report for Florida Fiscal Year 2021/2022.

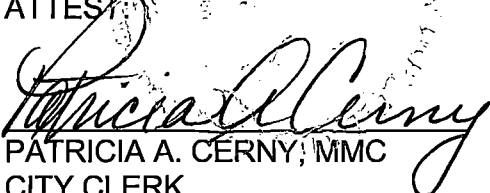
Section 3: That the appropriate City officials are authorized to execute all documents and certifications required by the Florida Housing Finance Corporation related to the attached SHIP-AR and to take such actions necessary to implement the attached SHIP-AR.

Section 4: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

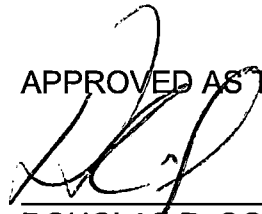
PASSED AND ADOPTED this 23 day of October, 2024.

  
\_\_\_\_\_  
JOSH LEVY, MAYOR

ATTEST

  
  
\_\_\_\_\_  
PATRICIA A. CERNY, MMC  
CITY CLERK

APPROVED AS TO FORM:

  
\_\_\_\_\_  
DOUGLAS R. GONZALES  
CITY ATTORNEY

# **Title: SHIP Annual Report**

**Hollywood FY 2020/2021 Closeout**

**Report Status: Unsubmitted**

**Form 1**

## SHIP Distribution Summary

### Homeownership

| Code | Strategy            | Expended Amount | Units | Encumbered Amount | Units | Unencumbered Amount | Units |
|------|---------------------|-----------------|-------|-------------------|-------|---------------------|-------|
| 2    | PURCHASE ASSISTANCE | \$70,000.00     | 1     |                   |       |                     |       |
| 3    | OWNER-OCCUPIED      | \$619,106.47    | 12    |                   |       |                     |       |
| 10   | ACQUISITION REHAB   | \$256,701.48    | 2     |                   |       |                     |       |

**Homeownership Totals:**      **\$945,807.95**      **15**

### Rentals

| Code | Strategy | Expended Amount | Units | Encumbered Amount | Units | Unencumbered Amount | Units |
|------|----------|-----------------|-------|-------------------|-------|---------------------|-------|
|------|----------|-----------------|-------|-------------------|-------|---------------------|-------|

**Rental Totals:**

**Subtotals:**      **\$945,807.95**      **15**

### Additional Use of Funds

| Use                       | Expended     |
|---------------------------|--------------|
| Administrative            | \$1.00       |
| Homeownership Counseling  | \$0.00       |
| Admin From Program Income | \$103,578.75 |
| Admin From Disaster Funds | \$0.00       |

|                |                       |           |               |               |
|----------------|-----------------------|-----------|---------------|---------------|
| <b>Totals:</b> | <b>\$1,049,387.70</b> | <b>15</b> | <b>\$0.00</b> | <b>\$0.00</b> |
|----------------|-----------------------|-----------|---------------|---------------|

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

| Source of Funds                    | Amount                |
|------------------------------------|-----------------------|
| State Annual Distribution          | \$0.00                |
| Program Income (Interest)          | \$1,126.96            |
| Program Income (Payments)          | \$1,034,670.50        |
| Recaptured Funds                   | \$0.00                |
| Disaster Funds                     |                       |
| Other Funds                        |                       |
| Carryover funds from previous year | \$12,253.01           |
| <b>Total:</b>                      | <b>\$1,048,050.47</b> |

**\* Carry Forward to Next Year: -\$1,337.23**

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

## Form 2

### Rental Unit Information

| Description | Eff.  | 1 Bed | 2 Bed | 3 Bed | 4 Bed |
|-------------|-------|-------|-------|-------|-------|
| ELI         | 462   | 495   | 595   | 719   | 889   |
| VLI         | 770   | 825   | 990   | 1,144 | 1,276 |
| LOW         | 1,232 | 1,320 | 1,585 | 1,830 | 2,042 |
| MOD         | 1,848 | 1,980 | 2,376 | 2,746 | 3,063 |
| Up to 140%  | 2,156 | 2,310 | 2,772 | 3,204 | 3,573 |

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

| Source of Funds Produced through June 30th for Units | Amount of Funds Expended to Date | % of Total Value |
|------------------------------------------------------|----------------------------------|------------------|
| SHIP Funds Expended                                  | \$945,807.95                     | 100.00%          |
| Public Moneys Expended                               |                                  | .00%             |
| Private Funds Expended                               |                                  | .00%             |
| Owner Contribution                                   |                                  | .00%             |
| Total Value of All Units                             | \$945,807.95                     | 100.00%          |

### SHIP Program Compliance Summary - Home Ownership/Construction/Rehab

| Compliance Category           | SHIP Funds   | Trust Funds | % of Trust Fund | FL Statute Minimum % |
|-------------------------------|--------------|-------------|-----------------|----------------------|
| Homeownership                 | \$945,807.95 | \$12,253.01 | 7718.98%        | 65%                  |
| Construction / Rehabilitation | \$945,807.95 | \$12,253.01 | 7718.98%        | 75%                  |

### Program Compliance - Income Set-Asides

| Income Category | SHIP Funds          | Total Available Funds % * |
|-----------------|---------------------|---------------------------|
| Extremely Low   | \$31,446.13         | 3.00%                     |
| Very Low        | \$303,115.90        | 28.92%                    |
| Low             | \$591,205.87        | 56.41%                    |
| Moderate        | \$20,040.05         | 1.91%                     |
| Over 120%-140%  | \$ .00              | .00%                      |
| <b>Totals:</b>  | <b>\$945,807.95</b> | <b>90.24%</b>             |

### Project Funding for Expended Funds Only

| Income Category | Total Funds<br>Mortgages,<br>Loans & DPL's | Mortgages,<br>Loans &<br>DPL Unit #s | Total Funds<br>SHIP Grants | SHIP<br>Grant<br>Unit #s | Total SHIP<br>Funds<br>Expended | Total #<br>Units |
|-----------------|--------------------------------------------|--------------------------------------|----------------------------|--------------------------|---------------------------------|------------------|
| Extremely Low   | \$31,446.13                                | 2                                    |                            | 0                        | \$31,446.13                     | 2                |
| Very Low        | \$303,115.90                               | 4                                    |                            | 0                        | \$303,115.90                    | 4                |
| Low             | \$334,504.39                               | 6                                    | \$256,701.48               | 2                        | \$591,205.87                    | 8                |
| Moderate        | \$20,040.05                                | 1                                    |                            | 0                        | \$20,040.05                     | 1                |
| Over 120%-140%  |                                            | 0                                    |                            | 0                        | \$0.00                          | 0                |
| <b>Totals:</b>  | <b>\$689,106.47</b>                        | <b>13</b>                            | <b>\$256,701.48</b>        | <b>2</b>                 | <b>\$945,807.95</b>             | <b>15</b>        |

### Form 3

#### Number of Households/Units Produced

| Strategy               | List Unincorporated<br>and Each<br>Municipality | ELI      | VLI      | Low      | Mod      | Over<br>140% | Total     |
|------------------------|-------------------------------------------------|----------|----------|----------|----------|--------------|-----------|
| OWNER-OCCUPIED         | Hollywood                                       | 2        | 4        | 5        | 1        |              | 12        |
| ACQUISITION<br>REHAB   | Hollywood                                       |          |          | 2        |          |              | 2         |
| PURCHASE<br>ASSISTANCE | Hollywood                                       |          |          | 1        |          |              | 1         |
| <b>Totals:</b>         |                                                 | <b>2</b> | <b>4</b> | <b>8</b> | <b>1</b> |              | <b>15</b> |

#### Characteristics/Age (Head of Household)

| Description            | List Unincorporated<br>and Each<br>Municipality | 0 - 25 | 26 - 40  | 41 - 61  | 62+      | Total     |
|------------------------|-------------------------------------------------|--------|----------|----------|----------|-----------|
| OWNER-OCCUPIED         | Hollywood                                       |        | 2        | 2        | 8        | 12        |
| ACQUISITION<br>REHAB   | Hollywood                                       |        | 1        | 1        |          | 2         |
| PURCHASE<br>ASSISTANCE | Hollywood                                       |        | 1        |          |          | 1         |
| <b>Totals:</b>         |                                                 |        | <b>4</b> | <b>3</b> | <b>8</b> | <b>15</b> |

#### Family Size

| Description            | List Unincorporated<br>and Each<br>Municipality | 1<br>Person | 2-4<br>People | 5 +<br>People | Total     |
|------------------------|-------------------------------------------------|-------------|---------------|---------------|-----------|
| OWNER-OCCUPIED         | Hollywood                                       | 4           | 7             | 1             | 12        |
| ACQUISITION<br>REHAB   | Hollywood                                       | 1           |               | 1             | 2         |
| PURCHASE<br>ASSISTANCE | Hollywood                                       |             |               | 1             | 1         |
| <b>Totals:</b>         |                                                 | <b>5</b>    | <b>7</b>      | <b>3</b>      | <b>15</b> |

#### Race (Head of Household)

| Description         | List Unincorporated and Each Municipality | White | Black | Hispanic | Asian | Amer-Indian | Other | Total |
|---------------------|-------------------------------------------|-------|-------|----------|-------|-------------|-------|-------|
| OWNER-OCCUPIED      | Hollywood                                 | 9     | 1     | 2        |       |             |       | 12    |
| ACQUISITION REHAB   | Hollywood                                 |       |       | 2        |       |             |       | 2     |
| PURCHASE ASSISTANCE | Hollywood                                 |       |       | 1        |       |             |       | 1     |
| Totals:             |                                           | 9     | 1     | 5        |       |             |       | 15    |

#### Demographics (Any Member of Household)

| Description         | List Unincorporated and Each Municipality | Farm Worker | Home-less | Elderly | Total |
|---------------------|-------------------------------------------|-------------|-----------|---------|-------|
| OWNER-OCCUPIED      | Hollywood                                 |             |           |         | 0     |
| ACQUISITION REHAB   | Hollywood                                 |             |           |         | 0     |
| PURCHASE ASSISTANCE | Hollywood                                 |             |           |         | 0     |
| Totals:             |                                           |             |           |         | 0     |

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

| Description | Special Target Group | Expended Funds | Total # of Expended Units |
|-------------|----------------------|----------------|---------------------------|
|-------------|----------------------|----------------|---------------------------|

#### Form 4

#### Status of Incentive Strategies

| Incentive              | Description (If Other) | Category | Status               | Year Adopted (or N/A) |
|------------------------|------------------------|----------|----------------------|-----------------------|
| Expedited permitting   |                        | Required | Implemented, in LHAP | 1995                  |
| Ongoing review process |                        | Required | Implemented, in LHAP | 1995                  |

#### Support Services

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

#### Other Accomplishments

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

#### Availability for Public Inspection and Comments

The SHIP Annual Report is published in the newspaper of general circulation, notifying the public that they can come and view it.

## Life-to-Date Homeownership Default and Foreclosure

Total SHIP Purchase Assistance Loans: 0

### Mortgage Foreclosures

A. Very low income households in foreclosure: 0

B. Low income households in foreclosure: 0

C. Moderate households in foreclosure: 0

Foreclosed Loans Life-to-date: 0

SHIP Program Foreclosure Percentage Rate Life to Date: 0.00

### Mortgage Defaults

A. Very low income households in default: 0

B. Low income households in default: 0

C. Moderate households in default: 0

Defaulted Loans Life-to-date: 0

SHIP Program Default Percentage Rate Life to Date: 0.00

## Strategies and Production Costs

| Strategy            | Average Cost |
|---------------------|--------------|
| ACQUISITION REHAB   | \$128,350.74 |
| OWNER-OCCUPIED      | \$51,592.21  |
| PURCHASE ASSISTANCE | \$70,000.00  |

## Expended Funds

Total Unit Count: 15

Total Expended Amount: \$945,807.95

| Strategy       | Full Name           | Address            | City      | Zip Code | Expended Funds | FY if Unit Already Counted |
|----------------|---------------------|--------------------|-----------|----------|----------------|----------------------------|
| OWNER-OCCUPIED | Brandon Braithwaite | 2431 Grant St      | Hollywood | 33020    | \$20,040.05    |                            |
| OWNER-OCCUPIED | Olga Brito          | 1840 Dewey St #103 | Hollywood | 33020    | \$13,712.25    |                            |
| OWNER-OCCUPIED | Ryan Ormston        | 2903 Wiley St      | Hollywood | 33020    | \$70,000.00    |                            |
| OWNER-OCCUPIED | Rebecca Cerny       | 5700 Cleveland Sr  | Hollywood | 33021    | \$6,099.84     |                            |
| OWNER-OCCUPIED | Starla Cherin       | 1928 Hayes St      | Hollywood | 33020    | \$119,870.50   |                            |
| OWNER-OCCUPIED | Annie Maya          | 2636 Grant St      | Hollywood | 33020    | \$64,349.31    |                            |

|                        |                    |                   |           |       |              |  |
|------------------------|--------------------|-------------------|-----------|-------|--------------|--|
| OWNER-<br>OCCUPIED     | Diana Bishop       | 721 N 65 Way      | Hollywood | 33024 | \$43,978.00  |  |
| OWNER-<br>OCCUPIED     | Miguel Mendez      | 3914 Johnson St   | Hollywood | 33021 | \$77,893.40  |  |
| OWNER-<br>OCCUPIED     | Maureen<br>Popejoy | 2113 N 66 Ave     | Hollywood | 33024 | \$80,077.24  |  |
| OWNER-<br>OCCUPIED     | Abdul Rauf         | 7400 Douglas St   | Hollywood | 33024 | \$17,733.88  |  |
| OWNER-<br>OCCUPIED     | Virgina Stewart    | 4510 Taft St      | Hollywood | 33021 | \$90,137.42  |  |
| OWNER-<br>OCCUPIED     | Nancy Giblin       | 6841 Taylor St    | Hollywood | 33024 | \$15,214.58  |  |
| ACQUISITION<br>REHAB   | Amy Ruiz           | 550 N 66 Ter      | Hollywood | 30024 | \$144,962.50 |  |
| PURCHASE<br>ASSISTANCE | Amy Ruiz           | 550 N 66 Ter      | Hollywood | 30024 | \$70,000.00  |  |
| ACQUISITION<br>REHAB   | Antonia Gorri      | 2323 Cleveland St | Hollywood | 33024 | \$111,738.98 |  |

### Administration by Entity

| Name                              | Business Type        | Strategy Covered | Responsibility | Amount       |
|-----------------------------------|----------------------|------------------|----------------|--------------|
| Community Development<br>Division | Government<br>office | All              | All            | \$103,579.75 |

### Program Income

| Program Income Funds |                       |
|----------------------|-----------------------|
| Loan Repayment:      | \$459,707.55          |
| Refinance:           |                       |
| Foreclosure:         |                       |
| Sale of Property:    | \$574,962.95          |
| Interest Earned:     | \$1,126.96            |
| <b>Total:</b>        | <b>\$1,035,797.46</b> |

### Number of Affordable Housing Applications

| Number of Affordable Housing Applications |  |
|-------------------------------------------|--|
| Submitted                                 |  |
| Approved                                  |  |
| Denied                                    |  |

### Explanation of Recaptured funds

| Description | Amount |
|-------------|--------|
|             |        |
|             |        |
|             |        |

**Total:** **\$0.00**

### Rental Developments

| Development Name | Owner | Address | City | Zip Code | SHIP Amount | SHIP Units | Compliance Monitored By |
|------------------|-------|---------|------|----------|-------------|------------|-------------------------|
|                  |       |         |      |          |             |            |                         |

### Single Family Area Purchase Price

The average area purchase price of single family units:

Or

☒ Not Applicable

## Form 5

### Special Needs Breakdown

#### SHIP Expended and Encumbered for Special Needs Applicants

| Code(s) | Strategies     | Expended Amount | Units | Encumbered Amount | Units |
|---------|----------------|-----------------|-------|-------------------|-------|
| 3       | OWNER-OCCUPIED | \$291,553.39    | 4     |                   |       |

#### Special Needs Category Breakdown by Strategy

| Strategies         | Special Needs Category                   | Expended Amount | Units | Encumbered Amount | Units |
|--------------------|------------------------------------------|-----------------|-------|-------------------|-------|
| (3) OWNER-OCCUPIED | Person with Disabling Condition (not DD) | \$291,553.39    | 4     |                   |       |

#### Provide a description of efforts to reduce homelessness:

The City worked with agencies serving the homeless populations primarily through rental assistance to place these individuals or families in rental or transitional housing for the purpose of providing a stable housing situation for twelve months or more. In addition, the City of Hollywood Social Service Coordinator served as a referral resource for persons experiencing homelessness or were at risk of homelessness.

## Interim Year Data

## Interim Year Data

| <b>Interim Year 1</b>                       |                |         |
|---------------------------------------------|----------------|---------|
| State Annual Distribution                   | \$1,038,010.00 |         |
| Program Income                              | \$547,590.63   |         |
| Program Funds Expended                      |                |         |
| Program Funds Encumbered                    | \$1,453,000.00 |         |
| Total Administration Funds Expended         |                |         |
| Total Administration Funds Encumbered       | \$131,180.53   |         |
| Homeownership Counseling                    |                |         |
| Disaster Funds                              |                |         |
| 65% Homeownership Requirement               | \$1,453,000.00 | 139.98% |
| 75% Construction / Rehabilitation           | \$1,453,000.00 | 139.98% |
| 30% Very & Extremely Low Income Requirement | \$552,700.00   | 34.86%  |
| 30% Low Income Requirement                  | \$900,300.00   | 56.78%  |
| 20% Special Needs Requirement               | \$240,000.00   | 23.12%  |
| <b>Carry Forward to Next Year</b>           |                |         |

**LG Submitted Comments:**

State Housing Initiatives Partnership (SHIP) Program  
Annual Report and Local Housing Incentives Certification

On Behalf of City of Hollywood, FL (Local Government), I hereby certify that:

1. The Annual Report information submitted electronically to Florida Housing Finance Corporation is true and accurate for the closeout year 2020-2021 and interim years 2021-2022 & 2022 & 2023
2. The local housing incentives or local housing incentive plan have been implemented or are in the process of being implemented. Including, at a minimum:
  - a. Permits as defined in s.163.3164 (15) and (16) for affordable housing projects are expedited to a greater degree than other projects; and
  - b. There is an ongoing process for review of local policies, ordinances, regulations, and plan provisions that increase the cost of housing prior to their adoption.
3. The cumulative cost per newly constructed housing per housing unit, from these actions is estimated to be \$ 0.00.
4. The cumulative cost per rehabilitated housing per housing unit, from these actions is estimated to be \$ 0.00.

Staff Member responsible for submitting annual report to FHFC: Patricia Williams

\_\_\_\_\_  
Witness Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Chief Elected Official or Designee Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Witness Printed Name

\_\_\_\_\_  
Chief Elected Official or Designee Printed Name

\_\_\_\_\_  
Witness Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Witness Printed Name

or

ATTEST (Seal)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

420.9075 (10) Each county or eligible municipality shall submit to the corporation by September 15 of each year a report of its affordable housing programs and accomplishments through June 30 immediately preceding submittal of the report. The report shall be certified as accurate and complete by the **local government's chief elected official or his or her designee**. Transmittal of the annual report by a county's or eligible municipality's chief elected official, or his or her designee, certifies that the local housing incentive strategies, or, if applicable, the local housing incentive plan, have been implemented or are in the process of being implemented pursuant to the adopted schedule for implementation.

| SHIP Assistance for Homeownership and Rental Assistance |             |                        |           |       |                         |                |                 |         |             |               |                                          |                               |                             |                     |                           |                     |                     |                |                   |              |                              | Version: 20/21.1 |  |
|---------------------------------------------------------|-------------|------------------------|-----------|-------|-------------------------|----------------|-----------------|---------|-------------|---------------|------------------------------------------|-------------------------------|-----------------------------|---------------------|---------------------------|---------------------|---------------------|----------------|-------------------|--------------|------------------------------|------------------|--|
| Local Government:                                       |             |                        |           |       | Closeout Year:          |                | 2020-2021       |         |             |               |                                          |                               |                             |                     |                           |                     |                     |                |                   |              |                              |                  |  |
| Applicant Information                                   |             |                        |           |       | Demographic Information |                |                 |         |             |               |                                          |                               |                             |                     | Funding Information       |                     |                     |                |                   |              |                              |                  |  |
| First Name                                              | Last Name   | Street Address         | City      | Zip   | City/Unincorporated     | Structure Type | Income Category | Age HoH | Family Size | Race HoH      | Special Needs                            | Non-Special Needs Demographic | Essential Service Personnel | Local Strategy Name | Strategy Code             | Meets 75% Set-aside | SHIP Funding Amount | Funding Status | Funding Type      | Funding Year | Unit Counted In Another Year |                  |  |
| Brandon                                                 | Braithwaite | 2431 Grant St          | Hollywood | 33020 | Within City Limits      | SF Home        | Moderate        | 26-40   | 5           | Black/African |                                          | N/A                           | N/A                         | OWNER-OCCUPIED      | 3-Owner Occupied Rehab    | Yes                 | \$ 20,040.05        | Expended       | Deferred, payable | Closeout     |                              |                  |  |
| Oiga                                                    | Brito       | 1840 Dewey St #103     | Hollywood | 33020 | Within City Limits      | Condo          | Extremely Low   | 62+     | 1           | Hispanic      | Person with Disabling Condition (not DD) | N/A                           | N/A                         | OWNER-OCCUPIED      | 3-Owner Occupied Rehab    | Yes                 | \$ 13,712.25        | Expended       | Deferred, payable | Closeout     |                              |                  |  |
| Ryan                                                    | Ornston     | 2903 Wiley St          | Hollywood | 33020 | Within City Limits      | SF Home        | Low             | 26-40   | 3           | White         |                                          | N/A                           | N/A                         | OWNER-OCCUPIED      | 3-Owner Occupied Rehab    | Yes                 | \$ 70,000.00        | Expended       | Deferred, payable | Closeout     |                              |                  |  |
| Rebecca                                                 | Cerny       | 5700 Cleveland Sr      | Hollywood | 33021 | Within City Limits      | SF Home        | Low             | 62+     | 1           | White         |                                          | N/A                           | N/A                         | OWNER-OCCUPIED      | 3-Owner Occupied Rehab    | Yes                 | \$ 6,099.84         | Expended       | Deferred, payable | Closeout     |                              |                  |  |
| Starla                                                  | Cherin      | 1928 Hayes St          | Hollywood | 33020 | Within City Limits      | SF Home        | Very Low        | 62+     | 2           | White         | Person with Disabling Condition (not DD) | N/A                           | N/A                         | OWNER-OCCUPIED      | 3-Owner Occupied Rehab    | Yes                 | \$ 119,870.50       | Expended       | Deferred, payable | Closeout     |                              |                  |  |
| Annie                                                   | Maya        | 2636 Grant St          | Hollywood | 33020 | Within City Limits      | SF Home        | Low             | 41-61   | 3           | White         |                                          | N/A                           | N/A                         | OWNER-OCCUPIED      | 3-Owner Occupied Rehab    | Yes                 | \$ 64,349.31        | Expended       | Deferred, payable | Closeout     |                              |                  |  |
| Diana                                                   | Bishop      | 721 N 65 Way           | Hollywood | 33024 | Within City Limits      | SF Home        | Low             | 62+     | 2           | White         |                                          | N/A                           | N/A                         | OWNER-OCCUPIED      | 3-Owner Occupied Rehab    | Yes                 | \$ 43,978.00        | Expended       | Deferred, payable | Closeout     |                              |                  |  |
| Miguel                                                  | Mendez      | 3914 Johnson St        | Hollywood | 33021 | Within City Limits      | SF Home        | Very Low        | 62+     | 3           | Hispanic      | Person with Disabling Condition (not DD) | N/A                           | N/A                         | OWNER-OCCUPIED      | 3-Owner Occupied Rehab    | Yes                 | \$ 77,893.40        | Expended       | Deferred, payable | Closeout     |                              |                  |  |
| Maureen                                                 | Popejoy     | 2113 N 66 Ave          | Hollywood | 33024 | Within City Limits      | SF Home        | Low             | 41-61   | 3           | White         | Person with Disabling Condition (not DD) | N/A                           | N/A                         | OWNER-OCCUPIED      | 3-Owner Occupied Rehab    | Yes                 | \$ 80,077.24        | Expended       | Deferred, payable | Closeout     |                              |                  |  |
| Abdul                                                   | Rauf        | 7400 Douglas St        | Hollywood | 33024 | Within City Limits      | SF Home        | Extremely Low   | 62+     | 2           | White         |                                          | N/A                           | N/A                         | OWNER-OCCUPIED      | 3-Owner Occupied Rehab    | Yes                 | \$ 17,733.88        | Expended       | Deferred, payable | Closeout     |                              |                  |  |
| Virginia                                                | Stewart     | 4510 Taft St           | Hollywood | 33021 | Within City Limits      | Condo          | Very Low        | 62+     | 1           | White         |                                          | N/A                           | N/A                         | OWNER-OCCUPIED      | 3-Owner Occupied Rehab    | Yes                 | \$ 90,137.42        | Expended       | Deferred, payable | Closeout     |                              |                  |  |
| Nancy                                                   | Giblin      | 6841 Taylor St         | Hollywood | 33024 | Within City Limits      | SF Home        | Very Low        | 62+     | 1           | White         |                                          | N/A                           | N/A                         | OWNER-OCCUPIED      | 3-Owner Occupied Rehab    | Yes                 | \$ 15,214.58        | Expended       | Deferred, payable | Closeout     |                              |                  |  |
| Renee                                                   | Campbell    | 2018 Wiley St          | Hollywood | 33020 | Within City Limits      | SF Home        | Low             | 62+     | 2           | White         |                                          | N/A                           | N/A                         | OWNER-OCCUPIED      | 3-Owner Occupied Rehab    | Yes                 | \$ 40,000.00        | Encumbered     | Deferred, payable | Interim 1    |                              |                  |  |
| Mary                                                    | Thomas      | 5201 Flager St         | Hollywood | 33021 | Within City Limits      | SF Home        | Extremely Low   | 62+     | 1           | Black/African |                                          | N/A                           | N/A                         | OWNER-OCCUPIED      | 3-Owner Occupied Rehab    | Yes                 | \$ 27,000.00        | Encumbered     | Deferred, payable | Interim 1    |                              |                  |  |
| Alan                                                    | Goldin      | 331 N 65 Ter           | Hollywood | 33024 | Within City Limits      | SF Home        | Low             | 62+     | 2           | Hispanic      |                                          | N/A                           | N/A                         | OWNER-OCCUPIED      | 3-Owner Occupied Rehab    | Yes                 | \$ 37,200.00        | Encumbered     | Deferred, payable | Interim 1    |                              |                  |  |
| Frank                                                   | Horn        | 720 N 70 Way           | Hollywood | 33024 | Within City Limits      | SF Home        | Low             | 62+     | 1           | White         |                                          | N/A                           | N/A                         | OWNER-OCCUPIED      | 3-Owner Occupied Rehab    | Yes                 | \$ 7,100.00         | Encumbered     | Deferred, payable | Interim 1    |                              |                  |  |
| Mary                                                    | Violi       | 2839 Wiley St          | Hollywood | 33020 | Within City Limits      | SF Home        | Extremely Low   | 62+     | 1           | White         |                                          | N/A                           | N/A                         | OWNER-OCCUPIED      | 3-Owner Occupied Rehab    | Yes                 | \$ 46,900.00        | Encumbered     | Deferred, payable | Interim 1    |                              |                  |  |
| Elfreda                                                 | Brown       | 2431 Fletcher St       | Hollywood | 33020 | Within City Limits      | SF Home        | Extremely Low   | 62+     | 1           | White         |                                          | N/A                           | N/A                         | OWNER-OCCUPIED      | 3-Owner Occupied Rehab    | Yes                 | \$ 21,700.00        | Encumbered     | Deferred, payable | Interim 1    |                              |                  |  |
| Eileen                                                  | Pinnock     | 5513 W Park Rd         | Hollywood | 33021 | Within City Limits      | SF Home        | Very Low        | 62+     | 2           | Black/African |                                          | N/A                           | N/A                         | OWNER-OCCUPIED      | 3-Owner Occupied Rehab    | Yes                 | \$ 97,700.00        | Encumbered     | Deferred, payable | Interim 1    |                              |                  |  |
| Paul                                                    | Proia       | 1900 N 61 Ter          | Hollywood | 33024 | Within City Limits      | SF Home        | Low             | 62+     | 2           | White         | Person with Disabling Condition (not DD) | N/A                           | N/A                         | OWNER-OCCUPIED      | 3-Owner Occupied Rehab    | Yes                 | \$ 120,000.00       | Encumbered     | Deferred, payable | Interim 1    |                              |                  |  |
| Martha                                                  | Mendoza     | 4350 Hillcrest Dr #308 | Hollywood | 33021 | Within City Limits      | Condo          | Very Low        | 62+     | 1           | Hispanic      |                                          | N/A                           | N/A                         | OWNER-OCCUPIED      | 3-Owner Occupied Rehab    | Yes                 | \$ 120,000.00       | Encumbered     | Deferred, payable | Interim 1    |                              |                  |  |
| Renee                                                   | Guida       | 2557 Fletcher St       | Hollywood | 33020 | Within City Limits      | SF Home        | Low             | 62+     | 2           | Black/African | Person with Disabling Condition (not DD) | N/A                           | N/A                         | OWNER-OCCUPIED      | 3-Owner Occupied Rehab    | Yes                 | \$ 120,000.00       | Encumbered     | Deferred, payable | Interim 1    |                              |                  |  |
| Sherrill Johnson                                        | Ashley      | 7446 Cleveland St      | Hollywood | 33024 | Within City Limits      | SF Home        | Low             | 62+     | 2           | Black/African |                                          | N/A                           | N/A                         | OWNER-OCCUPIED      | 3-Owner Occupied Rehab    | Yes                 | \$ 120,000.00       | Encumbered     | Deferred, payable | Interim 1    |                              |                  |  |
| Beartiz                                                 | Rodriguez   | 6628 Simms St          | Hollywood | 33024 | Within City Limits      | SF Home        | Extremely Low   | 62+     | 2           | White         |                                          | N/A                           | N/A                         | OWNER-OCCUPIED      | 3-Owner Occupied Rehab    | Yes                 | \$ 120,000.00       | Encumbered     | Deferred, payable | Interim 1    |                              |                  |  |
| Constance                                               | Thomas      | 2396 Hope St           | Hollywood | 33020 | Within City Limits      | SF Home        | Low             | 62+     | 1           | Black/African |                                          | N/A                           | N/A                         | OWNER-OCCUPIED      | 3-Owner Occupied Rehab    | Yes                 | \$ 120,000.00       | Encumbered     | Deferred, payable | Interim 1    |                              |                  |  |
| Robin                                                   | Duncan      | 7041 Tyler St          | Hollywood | 33024 | Within City Limits      | SF Home        | Very Low        | 41-61   | 5           | White         |                                          | N/A                           | N/A                         | OWNER-OCCUPIED      | 3-Owner Occupied Rehab    | Yes                 | \$ 120,000.00       | Encumbered     | Deferred, payable | Interim 1    |                              |                  |  |
| Sharon                                                  | Pottinger   | 2246 Cody St           | Hollywood | 33020 | Within City Limits      | SF Home        | Low             | 62+     | 1           | Black/African |                                          | N/A                           | N/A                         | OWNER-OCCUPIED      | 3-Owner Occupied Rehab    | Yes                 | \$ 120,000.00       | Encumbered     | Deferred, payable | Interim 1    |                              |                  |  |
| Carolina                                                | Arias       | 3211 Roosevelt St      | Hollywood | 33021 | Within City Limits      | SF Home        | Low             | 41-61   | 2           | Hispanic      |                                          | N/A                           | N/A                         | OWNER-OCCUPIED      | 3-Owner Occupied Rehab    | Yes                 | \$ 96,000.00        | Encumbered     | Deferred, payable | Interim 1    |                              |                  |  |
| Amy                                                     | Rutz        | 550 N 66 Ter           | Hollywood | 33024 | Within City Limits      | SF Home        | Low             | 26-40   | 5           | Hispanic      |                                          | N/A                           | N/A                         | ACQUISITION REHAB   | 10-New Construction       | Yes                 | \$ 144,962.50       | Expended       | Grant             | Closeout     |                              |                  |  |
| Amy                                                     | Rutz        | 590 N 66 Ter           | Hollywood | 33024 | Within City Limits      | SF Home        | Low             | 26-40   | 5           | Hispanic      |                                          | N/A                           | N/A                         | PURCHASE ASSISTANCE | 2-Purchase Assistance w/o | Yes                 | \$ 70,000.00        | Expended       | Deferred, payable | Closeout     |                              |                  |  |
| Antonia                                                 | Gorri       | 2323 Cleveland St      | Hollywood | 33024 | Within City Limits      | SF Home        | Low             | 41-61   | 1           | Hispanic      |                                          | N/A                           | N/A                         | ACQUISITION REHAB   | 10-New Construction       | Yes                 | \$ 111,738.98       | Expended       | Grant             | Closeout     |                              |                  |  |
| Antonia                                                 | Gorri       | 2323 Cleveland St      | Hollywood | 33024 | Within City Limits      | SF Home        | Low             | 41-61   | 1           | Hispanic      |                                          | N/A                           | N/A                         | PURCHASE ASSISTANCE | 2-Purchase Assistance w/o | Yes                 | \$ 120,000.00       | Encumbered     | Deferred, payable | Interim 1    |                              |                  |  |
|                                                         |             |                        |           |       |                         |                |                 |         |             |               |                                          |                               |                             |                     |                           |                     |                     |                |                   |              |                              |                  |  |
|                                                         |             |                        |           |       |                         |                |                 |         |             |               |                                          |                               |                             |                     |                           |                     |                     |                |                   |              |                              |                  |  |
|                                                         |             |                        |           |       |                         |                |                 |         |             |               |                                          |                               |                             |                     |                           |                     |                     |                |                   |              |                              |                  |  |
|                                                         |             |                        |           |       |                         |                |                 |         |             |               |                                          |                               |                             |                     |                           |                     |                     |                |                   |              |                              |                  |  |
|                                                         |             |                        |           |       |                         |                |                 |         |             |               |                                          |                               |                             |                     |                           |                     |                     |                |                   |              |                              |                  |  |
|                                                         |             |                        |           |       |                         |                |                 |         |             |               |                                          |                               |                             |                     |                           |                     |                     |                |                   |              |                              |                  |  |
|                                                         |             |                        |           |       |                         |                |                 |         |             |               |                                          |                               |                             |                     |                           |                     |                     |                |                   |              |                              |                  |  |
|                                                         |             |                        |           |       |                         |                |                 |         |             |               |                                          |                               |                             |                     |                           |                     |                     |                |                   |              |                              |                  |  |
|                                                         |             |                        |           |       |                         |                |                 |         |             |               |                                          |                               |                             |                     |                           |                     |                     |                |                   |              |                              |                  |  |
|                                                         |             |                        |           |       |                         |                |                 |         |             |               |                                          |                               |                             |                     |                           |                     |                     |                |                   |              |                              |                  |  |
|                                                         |             |                        |           |       |                         |                |                 |         |             |               |                                          |                               |                             |                     |                           |                     |                     |                |                   |              |                              |                  |  |
|                                                         |             |                        |           |       |                         |                |                 |         |             |               |                                          |                               |                             |                     |                           |                     |                     |                |                   |              |                              |                  |  |
|                                                         |             |                        |           |       |                         |                |                 |         |             |               |                                          |                               |                             |                     |                           |                     |                     |                |                   |              |                              |                  |  |
|                                                         |             |                        |           |       |                         |                |                 |         |             |               |                                          |                               |                             |                     |                           |                     |                     |                |                   |              |                              |                  |  |
|                                                         |             |                        |           |       |                         |                |                 |         |             |               |                                          |                               |                             |                     |                           |                     |                     |                |                   |              |                              |                  |  |
|                                                         |             |                        |           |       |                         |                |                 |         |             |               |                                          |                               |                             |                     |                           |                     |                     |                |                   |              |                              |                  |  |
|                                                         |             |                        |           |       |                         |                |                 |         |             |               |                                          |                               |                             |                     |                           |                     |                     |                |                   |              |                              |                  |  |
|                                                         |             |                        |           |       |                         |                |                 |         |             |               |                                          |                               |                             |                     |                           |                     |                     |                |                   |              |                              |                  |  |
|                                                         |             |                        |           |       |                         |                |                 |         |             |               |                                          |                               |                             |                     |                           |                     |                     |                |                   |              |                              |                  |  |
|                                                         |             |                        |           |       |                         |                |                 |         |             |               |                                          |                               |                             |                     |                           |                     |                     |                |                   |              |                              |                  |  |
|                                                         |             |                        |           |       |                         |                |                 |         |             |               |                                          |                               |                             |                     |                           |                     |                     |                |                   |              |                              |                  |  |
|                                                         |             |                        |           |       |                         |                |                 |         |             |               |                                          |                               |                             |                     |                           |                     |                     |                |                   |              |                              |                  |  |
|                                                         |             |                        |           |       |                         |                |                 |         |             |               |                                          |                               |                             |                     |                           |                     |                     |                |                   |              |                              |                  |  |
|                                                         |             |                        |           |       |                         |                |                 |         |             |               |                                          |                               |                             |                     |                           |                     |                     |                |                   |              |                              |                  |  |
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| Local Government:     |           |                |      | Closeout Year: |                         |                |                 | 2020-2021 |             |          |               | Version: 20/21.1              |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|-----------------------|-----------|----------------|------|----------------|-------------------------|----------------|-----------------|-----------|-------------|----------|---------------|-------------------------------|-----------------------------|---------------------|---------------|---------------------|---------------------|----------------|--------------|--------------|------------------------------|--|--|
| Applicant Information |           |                |      |                | Demographic Information |                |                 |           |             |          |               |                               | Funding Information         |                     |               |                     |                     |                |              |              |                              |  |  |
| First Name            | Last Name | Street Address | City | Zip            | City/Unincorporated     | Structure Type | Income Category | Age HoH   | Family Size | Race HoH | Special Needs | Non-Special Needs Demographic | Essential Service Personnel | Local Strategy Name | Strategy Code | Meets 75% Set-aside | SHIP Funding Amount | Funding Status | Funding Type | Funding Year | Unit Counted In Another Year |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
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|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
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|                       |           |                |      |                |                         |                |                 |           |             |          |               |                               |                             |                     |               |                     |                     |                |              |              |                              |  |  |
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