

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

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

CITY OF HOLLYWOOD, FLORIDA2011Rehabilitation Loan Program\$90,000.00

Project No. and/or Recipient Name	SHIP Funds - Unencumbered, Encumbered/Committed & Expended Balances													SHIP Dollar & Unit Count Balances																					
	Amount Encumbered/Committed	Date Funds Encumb/Committed	Income Level					Application Fell Thru	1st Draw	2nd Draw	Final Draw	Final Disburse. Date	Total SHIP Funds Fully Expended as of F.D.D	Running Balance		06/12/14										Total Funds Expended per Income Level				Total Funds Encumbered per Income					
			(See Note 1)	Month/Day/Year	ELI	VL	L							Mod	Total	Total Funds Available for Strategy >	\$46,303.98	Expended	ELI	VL	L	MO	Encumbered/Committed	ELI	VL	L	MO	ELI	VL	L	MOD	ELI	VL	L	
Castro, Lilia	\$48,500.00	07/26/13			1			1	5/8/2013	\$23,635.33	\$16,617.30	\$6,051.35	05/06/14	\$46,303.98	Remain. Bal.	\$0.00	\$46,303.98	X	0	1	0	0	\$0.00	X					\$46,303.98						
Foster, Michael							0	5/16/2013							Remain. Bal.	\$0.00	\$0.00						\$0.00												
Saez, Gabriela							0	5/23/2013							Remain. Bal.	\$0.00	\$0.00						\$0.00												
Hernandez, Samuel							0	6/12/2013							Remain. Bal.	\$0.00	\$0.00						\$0.00												
Munro, Beatriz							0	6/26/2013							Remain. Bal.	\$0.00	\$0.00						\$0.00												
Singleton, Leroy							0	6/26/2013							Remain. Bal.	\$0.00	\$0.00						\$0.00												
Turner, Raquel							0	6/26/2013							Remain. Bal.	\$0.00	\$0.00						\$0.00												
Watson, Daniel							0	7/25/2013							Remain. Bal.	\$0.00	\$0.00						\$0.00												
Coyne, Gregory							0	7/26/2013							Remain. Bal.	\$0.00	\$0.00						\$0.00												
Davalos, Martha							0	8/2/2013							Remain. Bal.	\$0.00	\$0.00						\$0.00												
Ocal, Berk							0								Remain. Bal.	\$0.00	\$0.00						\$0.00												
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Form 1

CITY OF HOLLYWOOD, FLORIDA
2011
Blank Strategy 2
\$40,000.00

Income Level Percentages:		0.0%	0.0%	0.0%	0.0%	0.0%	Total	Funds Unencumbered:	\$0.00
Note 1:	Encumbered means that moneys have been committed by contract, purchase order, or letter of commitment/award in a manner that obligates the county, eligible municipality, or interlocal entity to expend the encumbered amount upon delivery of goods, the rendering of services, or the conveyance of real property by a vendor, supplier, contractor, or owner.								
Note 2:	Expended means the affordable housing activity is complete and SHIP moneys have been transferred from the local housing assistance trust fund account to pay for the cost of the activity. This definition will apply when the project is completed as evidenced by documentation of final payment to the contractor and release of all lien waivers, issuance of the certificate of occupancy by the local building department, and occupancy by an eligible person or eligible household.								

Form 1

Local Government:	CITY OF HOLLYWOOD
State Fiscal Year Ending:	2011
Strategy # and Name:	
Maximum Award per Unit:	

[illegible]

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

Local Government:	CITY OF HOLLYWOOD, FLORIDA
State Fiscal Year Ending:	2011
Strategy # and Name:	
Maximum Award per Unit:	

[illegible]

Note 1:	Encumbered means that money 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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Form 1

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[illegible]

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

Local Government:	CITY OF HOLLYWOOD, FLORIDA
State Fiscal Year Ending:	2011
Strategy # and Name:	
Maximum Award per Unit:	

[illegible]

[illegible]

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

Local Government:	CITY OF HOLLYWOOD, FLORIDA
State Fiscal Year Ending:	2011
Strategy # and Name:	
Maximum Award per Unit:	

[illegible]

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

11

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

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

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Form

Form

Form

Form

Strategy # and Name : Blank Strategy 2

107

Form 2

Strategy # and Name :

108

[illegible]

SHIP PROGRAM TRACKING REPORT FOR HOUSEHOLD CHARACTERISTICS ONCE FUNDS ARE EXPENDED

Form

Local Government: CITY OF HOLLYWOOD, FLORIDA

State Fiscal Year: 2011

Strategy # and Name :

[illegible]

[illegible]

SHIP PROGRAM TRACKING REPORT FOR HOUSEHOLD CHARACTERISTICS ONCE FUNDS ARE EXPENDED

Form

Local Government: CITY OF HOLLYWOOD, FLORIDA

State Fiscal Year: 2011

Strategy # and Name :

[illegible]

[illegible]

SHIP PROGRAM TRACKING REPORT FOR HOUSEHOLD CHARACTERISTICS ONCE FUNDS ARE EXPENDED

Form

Local Government: CITY OF HOLLYWOOD, FLORIDA

State Fiscal Year: 2011

Strategy # and Name :

[illegible]

[illegible]

SHIP PROGRAM TRACKING REPORT FOR HOUSEHOLD CHARACTERISTICS ONCE FUNDS ARE EXPENDED

Form :

Local Government: CITY OF HOLLYWOOD, FLORIDA

State Fiscal Year: 2011

Strategy # and Name :

[illegible]

[illegible]

SHIP PROGRAM TRACKING REPORT FOR HOUSEHOLD CHARACTERISTICS ONCE FUNDS ARE EXPENDED

Form

Local Government: CITY OF HOLLYWOOD, FLORIDA

State Fiscal Year: 2011

Strategy # and Name :

[illegible]

[illegible]

SHIP PROGRAM TRACKING REPORT FOR HOUSEHOLD CHARACTERISTICS ONCE FUNDS ARE EXPENDED

Form

Local Government: CITY OF HOLLYWOOD, FLORIDA

State Fiscal Year: 2011

Strategy # and Name :

[illegible]

[illegible]

2

Rental Activity

lote 2Rental
Rate

2

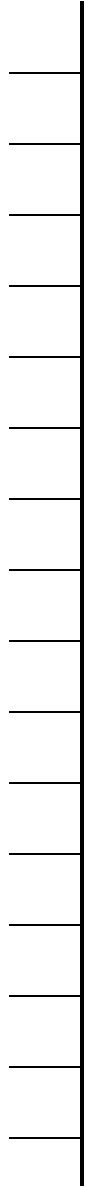
Rental Activity

lote 2Rental
Rate

Age Group	Percentage
18-24	10
25-34	8
35-44	6
45-54	4
55-64	3
65-74	2
75-84	1.5
85-94	1
95-104	0.5

2

Rental Activity
Rental Rate



2

Rental Activity	
Iote 2	
Rental Rate	

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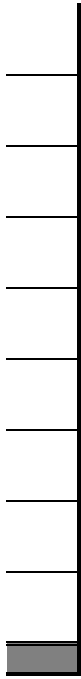
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Rental Activity	
Iote 2	
Rental	Rate

Age Group	Percentage
18-24	10%
25-34	20%
35-44	30%
45-54	25%
55-64	15%
65-74	10%
75-84	5%
85+	5%

2

Rental Activity	
Iote 2	
Rental Rate	



SHIP PROGRAM TRACKING REPORT FOR PROJECT FUNDING ONCE FUNDS ARE EXPENDED

Local Government: CITY OF HOLLYWOOD, FLORIDA
State Fiscal Year: 2011
Strategy: Rehabilitation Loan Program
Max. Award per Unit: \$90,000.00

Form 3

Project No. and/or Recipient Name	Amount of Project Funding														Sales Price or Value	Home Ownership Enc./Exp.	Construction Funds Enc./Exp.	# of Loans by Income				SHIP Loans Amounts				# of Grants by Income				SHIP Grant Amounts					
	Income Level					SHIP Loan Amount	SHIP Grant Amount	Total SHIP Funds Expended Sum of A & B	Public Funds (See Note 1)	Private Funds	Owner Contribution	Total Funds Invested Sum of C, D, E & F	Home Ownership					Amount Construction	ELI	VL	L	M	ELI	VL	L	M	ELI	VL	L	M	ELI	VL	L		
	ELI	VL	L	MOD	TOTAL								Yes	No																				Amount	Amount
Castro, Lilia		1			1	\$46,249.83		\$46,249.83				\$46,249.83	1		46249.83				1					\$46,249.83					0	0	0	0			
Foster, Michael						\$0.00						\$0.00			0				0	0	0	0							0	0	0	0			
Saez, Gabriela						\$0.00						\$0.00			0				0	0	0	0							0	0	0	0			
Hernandez, Samuel						\$0.00						\$0.00			0				0	0	0	0							0	0	0	0			
Munro, Beatriz						\$0.00						\$0.00			0				0	0	0	0							0	0	0	0			
Singleton, Leroy						\$0.00						\$0.00			0				0	0	0	0							0	0	0	0			
Turner, Raquel						\$0.00						\$0.00			0				0	0	0	0							0	0	0	0			
Watson, Daniel						\$0.00						\$0.00			0				0	0	0	0							0	0	0	0			
Coyne, Gregory						\$0.00						\$0.00			0				0	0	0	0							0	0	0	0			
Davalos, Martha						\$0.00						\$0.00			0				0	0	0	0							0	0	0	0			
Ocal, Berk						\$0.00						\$0.00			0				0	0	0	0							0	0	0	0			
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SHIP PROGRAM TRACKING REPORT FOR PROJECT FUNDING ONCE FUNDS ARE EXPENDED

Local Government: CITY OF HOLLYWOOD, FLORIDA
State Fiscal Year: 2011
Strategy: Blank Strategy 2
Max. Award per Unit: \$40,000.00

Form 3

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

Local Government: CITY OF HOLLYWOOD, FLORIDA
State Fiscal Year: 2011
Strategy:
Max. Award per Unit: \$0.00

Form 3

Project No. and/or Recipient Name	Amount of Project Funding														Sales Price or Value (See Note 2)	Home Ownership Enc./Exp.	Construction Funds Enc./Exp.	# of Loans by Income				SHIP Loans Amounts				# of Grants by Income				SHIP Grant Amounts																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
	Income Level					SHIP Loan Amount	SHIP Grant Amount	Total SHIP Funds Expended Sum of A & B	Public Funds (See Note 1)	Private Funds	Owner Contribution	Total Funds Invested Sum of C, D, E & F	Home Ownership Amount Construction																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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Note 1: Examples of Public funds, excluding SHIP, are as follows: HOME, Weatherization, CDBG, REC, HOPE, Florida Fx, Mtg. Revenue Bonds, etc.

Note 2: Section 420.907(27) F.S. "Sales Price" or "Value" means, in the case of acquisition of an existing or newly constructed unit, the amount on the executives sales contract. For eligible persons who are building a unit on land that they own, the sales price is determined by an appraisal performed by a state-certified appraiser. The appraisal must include the value of the land and the improvements using the after-construction value of the property and must be dated within 12 months of the date construction is to commence.

SHIP PROGRAM TRACKING REPORT FOR PROJECT FUNDING ONCE FUNDS ARE EXPENDED

Local Government:	CITY OF HOLLYWOOD, FLORIDA
State Fiscal Year:	2011
Strategy:	
Max. Award per Unit:	\$0.00

Form 3

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

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