													_	Ann	ual Report	Worksheet																		Summary
									As of June	€ 30,	2011		F	or State Fi	scal Year :	2010	1	2011							OF HOLLY	VOOD, FL	ORIDA	_						
				-			AC	TUAL NUMBERS						1			PEN	DING N	UMBE	R S				(LOCAL OC	VERNMENT)			PRO	JECTEI		BERS			
								Expended F	unds/Units									Encumbered Fu	unds/Units										Unencumber	d Funds/Unit	ts			
	A	В	С	D	E	F			J		L	N	0	Q	R	S				W	Y		AA	AB										
Str	ategy	Funds Budgeted per Strategy	% of Total Funds	Amt. Expended as of 6/30	Dollar Amount Home Ownership	Dollar Amount Construction	ELI No. of Units	ELI Dollars	VLI No. VLI Dollars of Jnits	LI No. of Units	LI Dollars of Uni		Total No. of Units	Amt. Encumbered no Expended at 6/30	Dollar Amount Home Ownership	Dollar Amount Construction	ELI No. of Units		VLI No. VLI of Units	Dollars	LI No. LI Dollars of LI Dollars	Mo No of Unit	d Mod Dollars	Total No. of Units	Amt. Unencumb. at 6/30	Dollar Amount Home Ownership	Dollar Amount Construction	ELI No. of Units		VLI No. VLI Do of Units	ollars of Units	LI Dollars	Mod No. of Units	od Dollars Total No. of Units
Rehabilitation Los	n Program	\$46,303.98	89.40%	\$46,303.98	\$46,249.83	\$46,249.83	0	\$0.00	1 \$46,303.9	0	\$0.00	0 \$0.00	1	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0 \$0	.00	0 \$0.00	0										0
			0.00%	\$0.00	\$0.00	\$0.00	0	\$0.00	0 \$0.00	0	\$0.00	0 \$0.00	0	\$0.00	\$0.00	\$0.00		\$0.00	0	\$0.00	0 \$0	.00	0 \$0.00	0										0
			0.00%	\$0.00	\$0.00	\$0.00	0	\$0.00	0 \$0.00	0	\$0.00	0 \$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0 \$0	.00	0 \$0.00	0										0
			0.00%	\$0.00	\$0.00	\$0.00	0	\$0.00	0 \$0.00	0	\$0.00	0 \$0.00	0	\$0.00	\$0.00	\$0.00		\$0.00	o	\$0.00	0 \$0	.00	0 \$0.00	0										0
			0.00%	\$0.00	\$0.00	\$0.00	0	\$0.00	0 \$0.00	0	\$0.00	0 \$0.00	0	\$0.00	\$0.00	\$0.00		\$0.00	0	\$0.00	0 \$0	.00	0 \$0.00	0										0
			0.00%	\$0.00	\$0.00	\$0.00	0	\$0.00	0 \$0.00	0	\$0.00	0 \$0.00	0	\$0.00	\$0.00	\$0.00		\$0.00	0	\$0.00	0 \$0	.00	0 \$0.00	0										0
			0.00%	\$0.00	\$0.00	\$0.00	0	\$0.00	0 \$0.00	0	\$0.00	0 \$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0 \$0	.00	0 \$0.00	0										0
			0.00%	\$0.00	\$0.00	\$0.00	0	\$0.00	0 \$0.00	0	\$0.00	0 \$0.00	0	\$0.00	\$0.00	\$0.00		\$0.00	o	\$0.00	0 \$0	.00	0 \$0.00	0										0
			0.00%	\$0.00	\$0.00	\$0.00	0	\$0.00	0 \$0.00	0	\$0.00	0 \$0.00	0	\$0.00	\$0.00	\$0.00		\$0.00	o	\$0.00	0 \$0	.00	0 \$0.00	0										0
			0.00%	\$0.00	\$0.00	\$0.00	0	\$0.00	0 \$0.0	0	\$0.00	0 \$0.00	0	\$0.00	\$0.00	\$0.00		\$0.00	o	\$0.00	0 \$0	.00	0 \$0.00	0										0
Su	ototal	\$46,303.98	89.40%	\$46,303.98	\$46,249.83	\$46,249.83	0	\$0.00	1 \$46,303.98	0	\$0.00	0 \$0.00	1	\$0.00	\$0.00	\$0.00	(\$0.00	0	\$0.00	0 \$0	.00	0 \$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00 0	0 \$0.0	3 O	\$0.00 0
	IV/0!		0.00%		#DIV/0																													
	expended by Sub pients		0.00%																															
Admin from Pro	g Income spent on I Gov't	\$5,489.90	10.60%	\$5,489.90																														
Home Owners			0.00%																															
T	otal	\$51,793.88		\$51,793.88	\$46,249.83	\$46,249.83		\$0.00	1 \$46,303.98	0	\$0.00	0 \$0.00	1	\$0.00	\$0.00	\$0.00	(\$0.00	0	\$0.00	0 \$0	.00	0 \$0.00	0	\$0.00	\$0.00	\$0.00	0 0	\$0.00	0	\$0.00	0 \$0.0	J 0	\$0.00 0

Compliance With Minimum Statutory Set-asides

65% Home Ownership requirement

75% Construction requirement

At least 30% Very Low Income:

At least30% Low Income:

Up to 40% Moderate Income:

Recap of Funding Sources

1

Target	%	Actual	%	Source of funds for Units Produced through June 30th	Amount of Funds Expended	Percentage of total value	Income Category	# of Loans	SHIP Loans Amounts	# of SHIP Grants
\$0.00	65%	\$46,249,83	#DIV/0		\$46.249.83	100.00%			* 0.00	
40.00	00.00	\$40,240.00	m01170.	SHIP Funds Expended	940,240.00	100.0070	ELI	0	\$0.00	U
\$0.00	75%	\$46,249.83	#DIV/0!	Public Moneys Expended	\$0.00	0.00%	VL	1	\$46,249.83	0
\$15,538.16	30%	\$46,303.98	89.40%	Private Funds Expended	\$0.00	0.00%	Low	0	\$0.00	0
\$15,538.16	30%	\$0.00	0.00%	Owner Equity	\$0.00	0.00%	Moderate	0	\$0.00	0
\$20,717.55	40%	\$0.00	0.00%	Total Value of all Units	\$46,249.83	100.00%				

SHIP Grant Amounts

\$0.00

\$0.00

\$0.00

\$0.00

Total Funds Available:	1	\$51,793.88		•
Total Expended:	1	\$51,793,88	(Total of Col. D)	
Total Encumbered:		\$0.00	(Total of Col. K)	
Total Unencumbered:		\$0.00		
Total:	2	\$51,793.88		
Tunner of	Internet Present	\$9.051.63		Turner of
	Interest Earned			Types of
Program Income		\$45,847.39		Recaptured
	Related to Refinance			Funds
	Recycled Funds			
	Other			
	TOTAL Program Incon	\$54,899.02		

10%

State Distribution:

Disaster Funds:

Other Funds:

Rollover to Next Year

Prog Income: (details below):

Carry over funds from Previous Distribution

Recaptured funds: (details below)

 NOTE:
 Totals 1 and 2 must equal.

 Program Income: The proceeds derived from the interest anned on or the interest of the local housing distribution and other funds deposited in the local housing assistance trust fund. It does not include receptured funds, and all other income derived from use of fund deposited in the local housing assistance trust fund. It does not include receptured funds.

 The cost of administrating the program may not exceed 10% of the local housing distribution plus 5% of program income deposited in the trust fund except that small counties and eligible municipalities receiving a local housing distribution of up to 350,000 may use up to 10% of program income for administrative costs.

 Recaptured Funds are funds that are recoursed by a country or eligible municipality in accordance with the receipute provisions of its local housing assistance plan from eligible previous provide the terms of a grant award or loan award

Sale of Proper

0.00%

0.00% 39.58%

0.00%

0.00%

\$0.00

\$0.00

\$54,899.02

\$20,499.69

(\$23,604.83)

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:	Rehabilitation Loan Program
Maximum Award per Unit:	\$90,000.00

Note 2:

				S	SHIP Funds - Unencu				ered Enc	umbered	I/Com	mitted 8	& Fyn	ended Balances										SHIP Dollar	& Unit Count	Balances					
					, 1	unu	3-0	Tiencumb		unibered	/ COIII													orm bond	a onit ocan	Balanooo					
Project No. and/or Recipient Name	Amount Encumbered/ Committed	Date Funds Encumb/ Committed		Inco	ome Lev	vel		Application Fell Thru	1st Draw	2nd Drav	Final	Draw Dis	Final sburse. Date	Total SHIP Funds Fully Expended as of F.D.D	Running	Balance					06/12/14			Total	Funds Expen	ded per Inco	me Level		Total Fund	ls Encumber	ed per Inco
	(See Note 1)	Month/Day/Year	ELI	VL	L	Mod	Total							(See Note 2)	Total Funds Available for Strategy >	\$46,303.98	Expended	ELI V	VL L M	0 Encumbere Committee		VL	L MO	ELI	VL	L	мс	DD	ELI	VL	L
Castro, Lilia	\$48,500.00	07/26/13		1			1		\$23,635.3	\$16,617.3	0 \$6	6,051.35	05/06/14	\$46,303.98	Remain. Bal.	\$0.00	\$46,303.98	(0	1 0 0						\$46,303.98						
Foster, Michael							0	5/8/2013							Remain. Bal.	\$0.00	\$0.00			\$0.00											
Saez, Gabriela							0	5/16/2013							Remain. Bal.	\$0.00	\$0.00			\$0.00											
Hernandez, Samuel							0	5/23/2013							Remain. Bal.	\$0.00	\$0.00			\$0.00											
Munro, Beatriz							0	6/12/2013							Remain. Bal. Remain. Bal.	\$0.00	\$0.00			\$0.00											
Singleton, Leroy							0	6/26/2013 6/26/2013							Remain. Bal.	\$0.00 \$0.00	\$0.00 \$0.00	_		\$0.00							_				
Turner, Raquel Watson, Daniel							0	6/26/2013							Remain. Bal.	\$0.00	\$0.00			\$0.00											
Coyne, Gregory							0	7/25/2013							Remain. Bal.	\$0.00	\$0.00			\$0.00											
Davalos, Martha							0	7/26/2013							Remain. Bal.	\$0.00	\$0.00			\$0.00											
Ocal, Berk							0	8/2/2013							Remain. Bal.	\$0.00	\$0.00			\$0.00											
,							0								Remain. Bal.	\$0.00	\$0.00			\$0.00											
							0								Remain. Bal.	\$0.00	\$0.00			\$0.00											
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							0								Remain. Bal.	\$0.00	\$0.00			\$0.00						1					
Totals	\$48,500.00		0	1	0	0	1		\$23,635.3	\$16,617.3	0 \$6	6,051.35		\$46,303.98	Balance	\$0.00	\$46,303.98	0	1 0 0	\$0.00	0	0 0	0 0	\$0.00	\$46,303.98	\$0.0	00	\$0.00	\$0.00	\$0.00	\$0.0
Inco	me Level Percenta	des:	0.0% 10	00.0%	0.0%	0.0%	6 100.0%	4		•						Tota	unds Unencumbe	and a		\$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. Expended means the affordable housing activity is complete and SHIP moneys have been transferred from the local housing assistance trust fund account to pay for the cost of the activity. This definition will apply when the project is completed as evidenced by documentation of final payment to the contractor and release of all lien waivers, issuance of the certificate of occupancy by the local building department, and occupancy by an eligible person or eligible household.

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

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

Note 2:

2011 Blank Strategy 2 \$40,000.00

					SHIP	Funds	- Ur	nencumbe	red, Encu	mbered	Committ	ed & Ex	pended Balances									SI	IP Dollar	& Unit Cou	nt Balances					
oject No. and/or Recipient Name	Amount Encumbered/ Committed	Date Funds Encumb/ Committed		In	come Lo	evel		Closing/App . Fell Thru	1st Draw	2nd Draw	Final Draw	Final Disburse Date	Total SHIP Funds Fully Expended as of F.D.D	Running	Balance				06/	12/14			Total	Funds Expe	nded per Inc	come Le	vel	Total Fund	is Encumbe	red per In
	(See Note 1)	Month/Day/Year	ELI	٧L	L	Mod	Total						(See Note 2)	Total Funds Available for Strategy >	Set me!	Expended	ELI VL L	мо	Encumbered/ Committed	ELI V	LLI	мо	ELI	VL	L		MOD	ELI	VL	L
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Encumbered means that moneys have been committed by contract, purchase order, or letter of commitment/award in a manner that obligates the county, eligible municipality, or Interlocal entity to Note 1:

expend the encumbered amount upon delivery of goods, the rendering of services, or the conveyance of real property by a vendor, supplier, contractor, or owner. Expended means the affordable housing activity is complete and SHIP moneys have been transferred from the local housing assistance trust fund account to pay for the cost of the activity. This definition will apply when the project is completed as evidenced by documentation of final payment to the contractor and release of all lien waivers, issuance of the certificate of occupancy

by the local building department, and occupancy by an eligible person or eligible household.

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

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

2011

					SHIP	P Fu	nds -	Uner	ncumbe	red, Enc	umbered	/Committ	ed & Exc	ended Balances	5					1				SHIP Dolla	r & Unit Cou	nt Balance	s				
Project No. and/or Recipient Name	Amount Encumbered/ Committed	Date Funds Encumb/ Committed			Income L			Cl	losing/App Fell Thru	1st Draw		Final Draw	Final	Total SHIP Funds Fully Expended as of F.D.D		g Balance					06/12/14			Total	Funds Expe	ended per l	ncome L	evel	Total F	inds Encumb	ered per Inco
	(See Note 1)	Month/Day/Year	ELI	٧L	L	м	lod To	stal						(See Note 2)	Total Funds Available for Strategy >	Set me!	Expended	ELI V	VL L M	O Encumber Committe	d ELI	I VL L	мо	ELI	٧L	L	-	MOD	ELI	VL	L
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Encumbered means that moneys have been committed by contract, purchase order, or teletor of commitment/award in a manner that obligates the county, eligible municipality, or Interlocal entity to expend the encumbered amount upon delivery of goods, the rendering of services, or the conveyance of real property by a vendor, supplier, contractor, or owner. Expended means the affordable housing activity is complete and SHIP moneys have been transferred from the local housing assistance trust fund account to pay for the cost of the activity. This definition will apply when the project is completed as evidenced by documentation of final payment to the contractor and release of all lien waivers, issuance of the certificate of occupancy by the local building department, and occupancy by an eligible household.

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:	

					SHIP	' Fun	ds - l	Inencumbe	red, Enc	umbered/	Committe	ed & Exp	ended Balances	;									SHIP Doll	ar & Unit Co	ount Ba	alances				
Project No. and/or Recipient Name	Amount Encumbered/ Committed	Date Funds Encumb/ Committed		1	ncome L	_evel		Closing/App . Fell Thru	1st Draw	2nd Draw	Final Draw	Final Disburse. Date	Total SHIP Funds Fully Expended as of F.D.D	Running	Balance				06/12	2/14			Tota	al Funds Ex	pende	d per Income L	.evel	Total Fu	nds Encumbe	red per Inco
	(See Note 1)	Month/Day/Year	ELI	VL	L	Mod	Total						(See Note 2)	Total Funds Available for Strategy >	Set me!	Expended	ELI VL L	мо	Encumbered/ Committed	ELI	/L L	мо	ELI	VL		L	MOD	ELI	VL	L
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Encumbered means that moneys have been committed by contract, purchase order, or letter of commitment/award in a manner that obligates the county, eligible municipality, or Interlocal entity to

Expend the encumbered anomal upon delivery of goods, the relating of services or commune and a manue and a manue that oblighter and output of the activity. Expend 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 will 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 widenced by documentation of final payment to the contractor and release of all lien waivers, issuance of the certificate of occupancy by the local building department, and occupancy by an eligible person or eligible household.

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

Local Gove	ernment:
State Fisca	al Year Ending:
Strategy #	and Name:

Maximum Award per Unit:

2011

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					SHIF	P Funds	s-Ur	nencumbe	ered, Enci	umbered/	Committed	& Exp	ended Balances									SHIP Dolla	r & Unit Co	ount Balances					
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Encumbered means that moneys have been committed by contract, purchase order, or letter of commitment/award in a manner that obligates the county, eligible municipality, or Interlocal entity to

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

Local Government:
State Fiscal Year Ending:
Strategy # and Name:

Maximum Award per Unit:

2011

					SHIF	P Funds	s - Ur	nencumbe	red, Enc	umbered/	/Commit	ted & Exp	ended Balances									SHIP Dollar	& Unit Co	unt Balances					
Project No. and/or Recipient Name	Amount Encumbered/ Committed	Date Funds Encumb/ Committed		In	come	Level		Closing/App . Fell Thru	1st Draw	2nd Draw	Final Draw	Final V Disburse. Date	Total SHIP Funds Fully Expended as of F.D.D	Running	Balance				06/12	2/14		Total	Funds Exp	oended per In	come Le	vel	Total F	unds Encumb	ered per Incom
	(See Note 1)	Month/Day/Year	ELI	٧L	L	Mod	Total						(See Note 2)	Total Funds Available for Strategy >	Set me!	Expended	ELI VL L	мо	Encumbered/ Committed	ELI VL	L MO	ELI	VL	L		MOD	ELI	VL	L
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Encumbered means that moneys have been committed by contract, purchase order, or letter of commitment/award in a manner that obligates the county, eligible municipality, or Interlocal entity to

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

CITY OF HOLLYWOOD, FLORIDA

2011

Local	Government:	
State F	Fiscal Year Endir	ng:
Strate	gy # and Name:	

Maximum Award per Unit:

					SHIP	Funds	s - U	nencumbe	red, Enc	umbered	/Committ	ed & Exp	pended Balances	5									SHIP D	ollar & U	nit Count	Balances				
Project No. and/or Recipient Name	Amount Encumbered/ Committed	Date Funds Encumb/ Committed		Ir	Income Le	evel		Closing/App . Fell Thru	1st Draw	2nd Draw	Final Draw	Final Disburse. Date	Total SHIP Funds Fully Expended as of F.D.D	Runnin	ig Balance					06/12	2/14		Т	otal Fun	ds Expend	ded per Inco	me Level	Tot	I Funds Encu	mbered per Incor
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SHIP PROGRAM TRACKING REPORT FOR ENCUMBERED/COMMITTED, EXPENDED AND UNENCUMBERED FUNDS

CITY OF HOLLYWOOD, FLORIDA

2011

Local Government:
State Fiscal Year Ending:
Strategy # and Name:

Maximum Award per Unit:

					SHIP	P Funds	s - Ur	nencumbe	ered, Enc	umbered	d/Cor	mmitt	ed & Ex	pended Balance	S								SHIP Dolla	r & Unit Cou	nt Balances					
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	(See Note 1)	Month/Day/Year	ELI	VL	L	Mod	Total							(See Note 2)	Total Funds Available for Strategy >	Set me!	Expended	ELI VL L	мо	Encumbered/ Committed	ELI	/L L MO	ELI	VL	L		MOD	ELI	VL	L
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SHIP PROGRAM TRACKING REPORT FOR ENCUMBERED/COMMITTED, EXPENDED AND UNENCUMBERED FUNDS

CITY OF HOLLYWOOD, FLORIDA

2011

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

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Form 1

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

CITY OF HOLLYWOOD, FLORIDA

2011

Local	Government:		
State	Fiscal Year End	ing:	
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Project No. and/or Recipient Name	Amount Encumbered/ Committed	Date Funds Encumb/ Committed		Income	Level		Closing/App . Fell Thru	1st Draw	2nd Draw	Final Draw	Final Disburse Date	Total SHIP Funds Fully Expended as of F.D.D	-	J Balance				06/	12/14		т	Total Fund	ls Expende	ed per Income	Level	Total Fu	nds Encumbe	ered per Inco
	(See Note 1)	Month/Day/Year	ELI	VL L	Mod	Total						(See Note 2)	Total Funds Available for Strategy >	Set me!	Expended	ELI V	/L L M	D Encumbered/ Committed	ELI VI	L L N	IO ELI		VL	L	MOD	ELI	VL	L
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SHIP PROGRAM TRACKING REPORT FOR HOUSEHOLD CHARACTERISTICS ONCE FUNDS ARE EXPENDED

Local Government:CITY OF HOLLYWOOD, FLORIDAState Fiscal Year:2011Strategy # and Name :Rehabilitation Loan Program

Project No. and/or Recipient Name	Address of Property	County / Municipality	Uni	nc.	Income Level					A (Head of	.ge Househ	old)		Fami	ily Size			Race						Rental .			
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Castro, Lilia Foster, Michael Saez, Gabriela	1401 N 64 Way/33024	Broward/Hollywood, FL		1		1			1			1				1			1								3
Hernandez, Samuel Munro, Beatriz Singleton, Leroy																											
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SHIP PROGRAM TRACKING REPORT FOR HOUSEHOLD CHARACTERISTICS ONCE FUNDS ARE EXPENDED

Local Government:CITY OF HOLLYWOOD, FLORIDAState Fiscal Year:2011Strategy # and Name :Blank Strategy 2

Project No. and/or Recipient Name	Address of Property	County / Municipality	Uning	c.		me Le	vel		(\ge Househ	old)		Family	Size			Race	•			Special Needs				Rental See N	
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SHIP PROGRAM TRACKING REPORT FOR HOUSEHOLD CHARACTERISTICS ONCE FUNDS ARE EXPENDED

Local Government:CITY OF HOLLYWOOD, FLORIDAState Fiscal Year:2011

Strategy # and Name :

Project No. and/or Recipient Name	Address of Property	County / Municipality	Uninc.		Inc	ome	e Level				Age	old)	I	Family	Size			Race						Rental A		
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SHIP PROGRAM TRACKING REPORT FOR HOUSEHOLD CHARACTERISTICS ONCE FUNDS ARE EXPENDED Local Government: CITY OF HOLLYWOOD, FLORIDA

Local Government:CITYState Fiscal Year:2011Strategy # and Name :

Project No. and/or Recipient Name	Address of Property	County / Municipality	Uninc.		Inco	ome Lo	evel				dge Househo	d)	F	amily	Size			Race					Specia	I Needs		Rental J
			Yes No	ELI	VL	L	Мо	Total	0-25	26-40	41-61	62+	1 persor	2-4 people	5+ people	White	Black	Hispanic	Asian	Amer. Indian	Other	Farm Worker	Dev. Disabled	Homeless	Other	Bedroom Size

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Local Government:CITY OF HOLLYWOOD, FLORIDAState Fiscal Year:2011Strategy # and Name :

Project No. and/or Recipient Name	Address of Property	County / Municipality	Uninc.		Inc	ome Lo	evel			A (Head of	.ge Househ	old)		Fam	nily Siz	ze			Race					Specia	l Needs	F	Rental . See N
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Local Government:CITY OF HOLLYWOOD, FLORIDAState Fiscal Year:2011Strategy # and Name :

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

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Local Government:CITY OF HOLLYWOOD, FLORIDAState Fiscal Year:2011Strategy # and Name :

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

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Local Government:CITY OF HOLLYWOOD, FLORIDAState Fiscal Year:2011Strategy # and Name :

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

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Local Government:CITY OF HOLLYWOOD, FLORIDAState Fiscal Year:2011Strategy # and Name :

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

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Local Government:CITY OF HOLLYWOOD, FLORIDAState Fiscal Year:2011Strategy # and Name :

Project No. and/or Recipient Name	Address of Property	County / Municipality	Uninc.		Incom	ne Leve	el		A (Head of	ge			Fam	nily Size	•			Race					Spec	ial Needs		Rental A
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Rental Activity

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SHIP PROGRAM TRACKING REPORT FOR PROJECT FUNDING ONCE FUNDS ARE EXPENDED

Local Government: State Fiscal Year: CITY OF HOLLYWOOD, FLORIDA 2011

Strategy: Max. Award per Unit: Rehabilitation Loan Program \$90,000.00

						Amou	Int of Project F	Funding							Sales Price or				# of Loan	s by Income			SHIP Loa	ans Amounts			# of Grants b	by Income			SHIP Grant	Amounts
Project No. and/or Recipient Name			me Level		SHIP Loan Amount	SHIP Grant Amount	Total SHIP Funds Expended	Public Funds	Private Funds	Owner Contribution	Total Funds Invested	Hom	e Ownership	Amount Construction	Value	Home Ownership Enc./Exp.		ELI	VL	L	м	ELI	VL	L	м	ELI	VL	L	м	ELI	VL	L
	ELI	VL	L M	OD TOTA	-		Sum of A & B	(See Note 1)			Sum of C, D, E &	F Yes No	Amount	Amount	(See Note 2)																	
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Hernandez, Samuel							\$0.00				\$0.00		0					0	0	0	0						0 0	0	0			
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Note 1: Note 2:

Examples of Public funds, excluding SHIP, are as follows: HOME, Weatherization, CDBG, REC, HOPE, Florida Fix, My, Revenue Bonds, etc. Section 420.9071(27) F.S. "Sales Price" or "Value" means, in the case of acquisition of an existing or newly constructed unit, the amount on the executes sales contract. For elegible persons who are building and incl nand that they own, the sales price is determined by an appraisal performed by a state-certified apresiater. The appraisal must include the value of the land and the improvements using the after-construction value of the property and must be dated within 12 months of the date construction is to commence.

SHIP PROGRAM TRACKING REPORT FOR PROJECT FUNDING ONCE FUNDS ARE EXPENDED Local Government: CITY OF HOLLYWOOD, FLORIDA State Fiscal Year: 2011

2011 Blank Strategy 2 \$40,000.00 Strategy: Max. Award per Unit:

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Note 1: Note 2:

Examples of Public funds, excluding SHIP, are as follows: HOME, Weatherization, CDBG, REC, HOPE, Florida Fix, Mtg. Revenue Bonds, etc. Section 420.9071(27) F.S. "Sales Price" or "Value" means, in the case of acquisition of an existing or newly constructed unit, hen amount on the executes sales contract. For elegible persons who are building a unit on land that they own, the sales price is determined by an apprisala performed by a state-certified apresise. The appraial 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:	CITT OF HOLLTWOOD, FLORIDA
State Fiscal Year:	2011
Strategy:	
Max. Award per Unit:	\$0.00

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						An	nount of Pr	oject Fi	unding			•					Sales Price or				# of Loan	s by Income	9		SHIP Lo	ans Amounts	•		# of Grants	by Income			SHIP Gra	nt Amounts
Declared No. and dec							Total	SHIP	-									Home	Construction															
Project No. and/or Recipient Name		Incon	e Level		SHIP Loan						Owner	Total Funds	1	Home Ov	nership	Amount Construction	Value	Ownership	Funds	ELI	VL	L	м	ELI	VL	L	м	ELI	VL	L	м	ELI	VL	L
Recipient Name					Amount	Amount			Public Funds	Private Funds	Contribution							Enc./Exp.	Enc./Exp.															
	ELI	VL	L MOD	TOTAL			Sum o	f A & B	(See Note 1)			Sum of C, D, E &		No	Amount		(See Note 2)		l				<u> </u>											
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Note 1: Note 2:

Examples of Public funds, excluding SHIP, are as follows: HOME, Weatherization, CDBG, REC, HOPE, Florida Fix, Mtg. Revenue Bonds, etc. Section 420.9071(27) F.S. "Sales Price" or "Value" means, in the case of acquisition of an existing or newly constructed unit, hem amount on the executes sales contract. For elegible persons who are building a unit on land that they own, the sales price is determined by an apprisala permet by a state-certified persister. The appricala must include the value of the land and the improvements using the after-construction value of the property and must be dated within 12 months of the date construction is to commence.

SHIP PROGRAM TRACKING REPORT FOR PROJECT FUNDING ONCE FUNDS ARE EXPENDED

Local Government: State Fiscal Year: Strategy: CITY OF HOLLYWOOD, FLORIDA 2011

Sualegy.	
Max. Award per Unit:	\$0.00

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Form 3

Examples of Public funds, excluding SHIP, are as follows: HOME, Weatherization, CDBG, REC, HOPE, Florida Fix, Mtg. Revenue Bonds, etc. Section 420.9071(27) F.S. "Sales Price" or "Value" means, in the case of acquisition of an existing or newly constructed unit, hen amount on the executes sales contract. For elegible persons who are building a unit on land that they own, the sales price is determined by an appriciala Periormed by a state-certified aperaiser. The appraial must include the value of the land and the improvements using the after-construction value of the property and must be dated within 12 months of the date construction is to commence. Note 1: Note 2:

SHIP PROGRAM TRACKING REPORT FOR PROJECT FUNDING ONCE FUNDS ARE EXPENDED

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

 A
 B
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 E
 F
 G

 Amount of Project Funding

 Total SHIP

 SHIP Loan
 SHIP Grant
 Funds

 Amount
 Funds
 Public Funds
 Owner
 Total Funds

 Amount
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 Public Funds
 Private Funds
 Owner
 Total Funds
 K # of Loans by Income M # of Grants by Income N SHIP Grant Amounts н 1 J Sales Price or L SHIP Loans Amounts Home Ownership Enc./Exp. Constructio Funds Project No. and/or Recipient Name ELI VL Income Level Home Ownership Amount Construction Value VL L м ELI VL L м ELI VL L м ELI L Enc./Exp ELI VL L MOD TOTAL Sum of A & B (See Note 1) um of C, D, E & F Yes No (See Note 2) Amount \$0.00

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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

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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

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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

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						Amou	unt of Proje	ct Fund	ling							Sales Price or				# of Loans	by Income			SHIP Loa	ns Amounts			# of Grants	by Income			SHIP Gran	t Amounts
Project No. and/or Recipient Name		Income Leve	el		HIP Loan Amount	SHIP Grant Amount			Iblic Funds	Private Funds	Owner Contribution	Total Funds Invested	Hom	e Ownership	Amount Construction	Value	Home Ownership Enc./Exp.	Construction Funds Enc./Exp.	ELI	VL	L	м	ELI	VL	L	м	ELI	VL	L	м	ELI	٧L	L
	ELI	VL L	MOD TOT.	AL			Sum of A a	& B	(See Note 1)			Sum of C, D, E & F	Yes No	Amount		(See Note 2)																	
							s	0.00 0.00 0.00				\$0.00 \$0.00 \$0.00		0 0 0					0 0 0	0 0	0 0 0	0					0 0 0	0	0	0			
							s	0.00 0.00 0.00				\$0.00 \$0.00 \$0.00		0 0 <u>0</u>					0 0 0	0	0 0 0	0					0	0	0				
							s	0.00 0.00 0.00				\$0.00 \$0.00 \$0.00		0 0 0					0 0 0	0	0 0 0	0					0 0 0	0	0				
							s	0.00 0.00 0.00				\$0.00 \$0.00 \$0.00		0 0 0					0 0 0	0	0 0 0	0					0 0 0	0	0				
							\$ \$	0.00 0.00 0.00				\$0.00 \$0.00 \$0.00		0					0	0	0	0					0	0	0	0			
							\$ \$	0.00 0.00				\$0.00 \$0.00 \$0.00		0					0 0	0	0	0					0	0	0				
							s	0.00 0.00 0.00				\$0.00 \$0.00 \$0.00		0 0 0					0 0 0	0	0	0					0	0	0	0			
							s	0.00 0.00 0.00				\$0.00 \$0.00 \$0.00		0 0 0					0 0 0	0 0	0 0	0					0 0 0	0 0 0	0	0			
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	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0		
TOTAL 0 0 0 0	0 \$0.00	S0.00 0 \$50.00 0 \$50.00 0 \$50.00 0 \$50.00 0 \$50.00 0 \$50.00 0	Image: constraint of the state of	\$0.00 \$0.00

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

					Α	В	С		D	E	F	G		н	I	J				ĸ				L				м				N	
						Amo	unt of Proje	ect Fund	ding							Sales Price or				# of Loans	by Income			SHIP Loa	ns Amounts			# of Grants	by Income			SHIP Gran	nt Amounts
Project No. and/or Recipient Name		Income Leve	1		P Loan nount	SHIP Grant Amount		5	ublic Funds	Private Funds	Owner Contribution	Total Funds Invested	Hom	e Ownership	Amount Construction	Value	Home Ownership Enc./Exp.	Construction Funds Enc./Exp.	ELI	VL	L	м	ELI	VL	L	м	ELI	VL	L	м	ELI	٧L	L
	ELI	VL L	ATOT DOM	AL.			Sum of A	& B	(See Note 1)			Sum of C, D, E & F	Yes No	Amount		(See Note 2)																	
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								\$0.00 \$0.00 \$0.00				\$0.00 \$0.00 \$0.00		0 0 0					0 0 0	0	0	0					0 0 0	0	0	0	0		
								\$0.00 \$0.00 \$0.00				\$0.00 \$0.00 \$0.00		0					0	0	0	0					0	0	0	0	0		
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								\$0.00 \$0.00 \$0.00 \$0.00				\$0.00 \$0.00 \$0.00 \$0.00		0					0	0	0	0					0	0	0		0		
								\$0.00 \$0.00 \$0.00 \$0.00				\$0.00 \$0.00 \$0.00 \$0.00		0					0	0	0	0					0	0	0	0	0		
								\$0.00 \$0.00 \$0.00				\$0.00 \$0.00 \$0.00		0					0	0	0	0					0	0	0	0	0		
								\$0.00 \$0.00 \$0.00				\$0.00 \$0.00 \$0.00		0 0 0					0 0 0	0 0 0	0 0 0	0 0 0					0 0 0	0 0 0	0 0 0		0 0		

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	\$0.00 \$0.00 \$0.00	\$5.00 0 \$5.00 0 \$5.00 0 \$5.00 0 \$5.00 0	0		
	\$0.00 \$0.00 \$0.00	\$0.00 0 \$0.00 0 \$0.00 0	0 0 0		
	\$0.00 \$0.00 \$0.00	\$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0	0		
TOTAL 0 0 0	0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.0	00 \$0.00 \$0.00 0 0 0 0	\$0.00 \$0.00 \$0.00 0	0 0 0 \$0.00 \$0.00 \$0.00	0 0 0 0 \$0.00

SHIP PROGRAM TRACKING REPORT FOR PROJECT FUNDING ONCE FUNDS ARE EXPENDED

Form 3

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

New Processes New Proc				A	В	с	D	E	F	G		н	1	J				к				L			M			N	N
Norm Norm <th< th=""><th></th><th></th><th></th><th></th><th>Amoun</th><th>t of Project F</th><th>unding</th><th>•</th><th></th><th></th><th>•</th><th></th><th></th><th>Sales Price or</th><th></th><th></th><th>I</th><th># of Loans b</th><th>y Income</th><th></th><th></th><th>SHIP Loans Amounts</th><th></th><th></th><th># of Grants I</th><th>by Income</th><th></th><th>SHIP</th><th>2</th></th<>					Amoun	t of Project F	unding	•			•			Sales Price or			I	# of Loans b	y Income			SHIP Loans Amounts			# of Grants I	by Income		SHIP	2
	Name			Amou	HIP Grant Amount	Total SHIP Funds Expended	Public Funds	Private Funds	Contribution	Invested			Amount Construction		Ownership	Funds	ELI	VL	L	м	ELI	VL L	м	ELI	VL	L	M ELI	vi	1
	EL	ELI VL L	MOD TOT	ITAL								Amount		(See Note 2)															_
						\$0.00				\$0.00		0 0 0					000000000000000000000000000000000000000	0 0 0	0 0 0	0 0 0				0	0	0	0 0 0		
Image: Proper						\$0.00				\$0.00		0					0	0	0	0				0	0	0	0		
						\$0.00 \$0.00				\$0.00 \$0.00		0					0	0	0	0				0	0	0	0		
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						\$0.00	1			\$0.00		0 0 0					0 0 0	0	0 0 0	0 0 0				0	0	0	0 0 0		-
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Note 1: Note 2:

Examples of Public funds, excluding SHIP, are as follows: HOME, Weatherization, CDBG, REC, HOPE, Florida Fix, My, Revenue Bonds, etc. Section 420.9071(27) F.S. "Sales Price" or "Value" means, in the case of acquisition of an existing or newly constructed unit, the amount on the executes sales contract. For elegible persons who are building and into in and that they own, the sales price is determined by an appraisal performed by a state-certified apresister. The appraisal must include the value of the land and the improvements using the after-construction value of the property and must be dated within 12 months of the date construction is to commence.











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