Title: SHIP Annual Report

Report Status: Unsubmitted

Hollywood FY 2014/2015

Form 1

3 REHABILITATION \$150,000.00 1 \$668,728.62 Homeownership Totals: \$150,000.00 1 \$668,728.62 Rentals Code Strategy Expended Units Encumbered Mount U Rentals Code Strategy Expended Units Encumbered Mount U Rental Totals: Subtotals: \$150,000.00 1 \$668,728.62 ditional Use of Funds Main From Program Income Expended \$69,745.20 Image: State Funds I	Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Uni
Rentals Code Strategy Expended Amount Units Encumbered Amount Units Manount Units Manount Units Amount U Rental Totals: Subtotals: \$150,000.00 1 \$668,728.62 Mathematicative Expended Encumbered Manount								
CodeStrategyExpended AmountUnitsEncumbered AmountUnitsUnencumbered AmountURental Totals:Subtotals:\$150,000.001\$668,728.62Subtotals:\$150,000.001\$668,728.62Itional Use of FundsAdministrative Homeownership Counseling Admin From Program Income Admin From Disaster FundsExpended \$10,053.78Unencumbered \$10,053.78Is:\$.00\$229,798.981\$668,728.62Is:\$.00\$229,798.981\$668,728.62Admin From Disaster FundsIs:\$.00\$229,798.981\$668,728.62Is:\$.00\$229,798.981\$668,728.62Is:\$.00\$229,798.981\$668,728.62Is:\$.00\$229,798.981\$668,728.62Is:\$.00\$229,798.981\$668,728.62Is:\$.00\$229,798.981\$668,728.62Is:\$.00\$229,798.981\$668,728.62Is:\$.00\$229,798.981\$668,728.62Is:\$.00\$229,798.981\$668,728.62Is:\$.00\$229,798.981\$668,728.62Is:\$.00\$229,798.981\$668,728.62Is:\$.00\$297,452.00Is:\$.00\$2,987	LI	Iomeownership Totals:	I		\$150,000.00	1	\$668,728.62	
CodeStrategyAmountUnitsAmountUnitsAmountURental Totals:Subtotals:\$150,000.001\$668,728.62Subtotals:Su	Rentals							
Subtotals: \$150,000.00 1 \$668,728.62 ditional Use of Funds Expended Encumbered Unencumbered Administrative \$69,745.20 <	Code	Strategy		Units		Units		Un
Introma Use of Funds Lambda Expended Encumbered Administrative \$69,745.20		Rental Totals:						
Initional Use of Funds Use Expended Encumbered Administrative \$69,745.20		Subtotals:			\$150,000.00	1	\$668,728.62	
UseExpendedAdministrativeHomeownership CounselingAdmin From Program IncomeAdmin From Disaster FundsImage: State Admin From Disaster FundsState Annual DistributionState Annual DistributionState Annual DistributionProgram Income (Interest)Program Income (Interest)State Annual DistributionState Annual DistributionState Annual DistributionState Annual DistributionState Annual DistributionState Annual DistributionState FundsDisaster Funds <t< td=""><td></td><td></td><td></td><td></td><td>. ,</td><td>•</td><td>. ,</td><td></td></t<>					. ,	•	. ,	
Administrative \$69,745.20 Homeownership Counseling \$10,053.78 Admin From Program Income \$10,053.78 Admin From Disaster Funds \$10,053.78 Is: \$.00 \$229,798.98 \$668,728.62 al Revenue (Actual and/or Anticipated) for Local SHIP Trust Fund State Annual Distribution \$697,452.00 Program Income (Interest) \$2,987.41 Program Income (Payments) \$198,088.19 Recaptured Funds	litional U							
Homeownership Counseling	Administr		Expended				Unencumbered	
Admin From Program Income \$10,053.78 Admin From Disaster Funds \$10,053.78 Ils: \$.00 \$229,798.98 \$668,728.62 al Revenue (Actual and/or Anticipated) for Local SHIP Trust Fund Source of Funds Amount State Annual Distribution \$697,452.00 Program Income (Interest) \$2,987.41 Program Income (Payments) \$198,088.19 Recaptured Funds Disaster Funds Other Funds Garryover funds from previous year					\$69,745.20			_
Admin From Disaster Funds \$.00 \$229,798.98 1 \$668,728.62 al Revenue (Actual and/or Anticipated) for Local SHIP Trust Fund Source of Funds Amount State Annual Distribution \$697,452.00 Program Income (Interest) \$2,987.41 Program Income (Payments) \$198,088.19 Recaptured Funds Disaster Funds Other Funds \$00 Carryover funds from previous year \$.00					* 40.050.70			
Ils: \$.00 \$229,798.98 1 \$668,728.62 al Revenue (Actual and/or Anticipated) for Local SHIP Trust Fund Source of Funds Amount State Annual Distribution \$697,452.00 Program Income (Interest) \$2,987.41 Program Income (Payments) \$198,088.19 Recaptured Funds Disaster Funds Other Funds Other Funds from previous year \$.00					\$10,053.78			
al Revenue (Actual and/or Anticipated) for Local SHIP Trust Fund Source of Funds Amount State Annual Distribution \$697,452.00 Program Income (Interest) \$2,987.41 Program Income (Payments) \$198,088.19 Recaptured Funds Disaster Funds Other Funds Carryover funds from previous year \$.00		om Disaster Funds						
A Revenue (Actual and/or Anticipated) for Local SHIP Trust Fund Source of Funds Amount State Annual Distribution \$697,452.00 Program Income (Interest) \$2,987.41 Program Income (Payments) \$198,088.19 Recaptured Funds Disaster Funds Other Funds Carryover funds from previous year \$.00	ls:		\$.00		\$229,798.98	1	\$668,728.62	1
Source of FundsAmountState Annual Distribution\$697,452.00Program Income (Interest)\$2,987.41Program Income (Payments)\$198,088.19Recaptured FundsDisaster FundsOther FundsCarryover funds from previous year\$.00	- Dovon	ue (Actuel and/or Anti	ainated) for L	oool S		1	. ,	
State Annual Distribution\$697,452.00Program Income (Interest)\$2,987.41Program Income (Payments)\$198,088.19Recaptured FundsDisaster FundsOther FundsCarryover funds from previous year\$.00	Reven	•	- ,			L		
Program Income (Interest)\$2,987.41Program Income (Payments)\$198,088.19Recaptured FundsDisaster FundsOther FundsCarryover funds from previous year\$.00	State Anr	nual Distribution		0				
Program Income (Payments) \$198,088.19 Recaptured Funds				-				
Recaptured Funds Disaster Funds Other Funds Carryover funds from previous year \$.00	-	· · ·		_				
Disaster Funds Other Funds Carryover funds from previous year \$.00	_		<i>\</i>	_				
Carryover funds from previous year \$.00				-				
	Other Fur	nds		-				
Total: \$898.527.60	Carryove	r funds from previous year	\$.0	0				
				_				
* Carry Forward to Next Year: \$.00				Ν	OTE: This carry forw	ard amo	unt will only be accur	ate
NOTE: This carry forward amount will only be accurate					hen all revenue amo ncumbered and uner			

added to Form 1

0

0

\$.00

\$.00

Form 2

Moderate

Totals:

Description	า	Eff.		1 B	led	2 Be	d	3 Bed		4 Bed	
V ^{No rental st} ap of Funding S	-			roduced	d ("Le	everaging	ı")				
Source of Funds through June 30th			unt of	f Funds Ex Date	kpende	d to	% of T	otal Value			
SHIP Funds Expen	ded										
Public Moneys Exp	ended								NaN		
Private Funds Expe	ended								NaN		
Owner Contribution									NaN		
Total Value of All U	nits					\$.00			NaN		
	aliana				0		notruo	lien/Dehek		1	
Program Com			-	unds		st Funds		rust Fund	FL	. Statute nimum %	
Homeownership			\$697,452.00			\$697,452.00				65%	
Homeownership			\$69	7,452.00	\$	697,452.00		100.00%		65%	
Construction / Reha			\$69	17,452.00		697,452.00 697,452.00		100.00% 100.00%		65% 75%	
•	e - Inc		\$69 -Asi ds	17,452.00	\$ Inds		unds			75% Total Available	
Construction / Reha	e - Inc	come Set	\$69 -Asi ds	des SHIP Fu	\$ Inds	697,452.00 SHIP F	unds	100.00% Total of SHIP Fund		75% Total Available Funds %	
Construction / Reha gram Complianc Income Catego	e - Inc	come Set	\$69 -Asi ds	des SHIP Fu	\$ Inds	697,452.00 SHIP Fi Unencun	unds	100.00% Total of SHIP Fund	.00	75% Total Available Funds % .00	
Construction / Reha ram Complianc Income Catego Extremely Low	e - Inc	come Set	\$69 -Asi ds	des SHIP Fu	\$ Inds	697,452.00 SHIP Fi Unencun \$334	unds ibered	100.00% Total of SHIP Fund	.00 .31	75% Total Available Funds % .00 37.21	
Construction / Reha gram Complianc Income Catego Extremely Low Very Low	e - Inc	come Set	\$69 -Asi ds	des SHIP Fu	\$ Inds ered	697,452.00 SHIP Fi Unencun \$334	unds ibered	100.00% Total of SHIP Fund \$334,364	.00 .31 .31	75% Total Available Funds % .00 37.21 37.21	
Construction / Reha ram Complianc Income Catego Extremely Low Very Low Low Moderate	e - Inc	come Set SHIP Fun Expende	\$69 -Asi ds	des SHIP Fu Encumb	\$ Inds ered 00.00	697,452.00 SHIP Fe Unencun \$334 \$334	unds ibered	100.00% Total of SHIP Fund \$334,364 \$334,364	.00 .31 .31 .00	75% Total Available Funds % .00 37.21 37.21 16.69	
Construction / Reha ram Complianc Income Catego Extremely Low Very Low Low Moderate	e - Inc ry	come Set SHIP Fun Expende	\$69 -Asi ds ed 5.00	07,452.00 des SHIP Fu Encumb \$150,0 \$150,0	\$ Inds ered 00.00	697,452.00 SHIP Fe Unencun \$334 \$334	unds ibered 1,364.31 1,364.31	100.00% Total of SHIP Fund \$334,364 \$334,364	.00 .31 .31 .00	75% Total Available Funds % .00 37.21 37.21 16.69	
Construction / Reha ram Complianc Income Catego Extremely Low Very Low Low Moderate T	e - Inc ry otals: Exper Tota Mort	come Set SHIP Fun Expende	\$69 -Asi ds ed 5.00	07,452.00 des SHIP Fu Encumb \$150,0 \$150,0	\$0 Inds ered 00.00 00.00	697,452.00 SHIP Fe Unencun \$334 \$334	unds ibered 1,364.31 1,364.31	100.00% Total of SHIP Fund \$334,364 \$334,364 \$150,000 \$818,728 Total S Fund	.00 .31 .31 .00 .62	75% Total Available Funds % .00 37.21 37.21 16.69 91.12	
Construction / Reha ram Complianc Income Catego Extremely Low Very Low Low Moderate T ect Funding for	e - Inc ry otals: Exper Tota Mort	SHIP Funde SHIP Funde Expende	\$69 -Asi ds ed 5.00	7,452.00 des SHIP Fu Encumb \$150,0 \$150,0 \$150,0 Only tgages, pans &	\$0 Inds ered 00.00 00.00	697,452.00 SHIP Fi Unencun \$334 \$334 \$334	unds ibered 4,364.31 4,364.31 3,728.62 SHIP Grant	100.00% Total of SHIP Fund \$334,364 \$334,364 \$150,000 \$818,728 Total S Fund	.00 .31 .31 .00 .62	75% Total Available Funds % .00 37.21 37.21 16.69 91.12 Total # Units	
Construction / Reha ram Complianc Income Catego Extremely Low Very Low Low Moderate T ect Funding for Income Category	e - Inc ry otals: Exper Tota Mort	SHIP Funde SHIP Funde Expende	\$69 -Asi ds ed 5.00	7,452.00 des SHIP Fu Encumb \$150,0 \$150,0 \$150,0 Only tgages, pans &	\$0 Inds ered 00.00 00.00	697,452.00 SHIP Fi Unencun \$334 \$334 \$334	unds ibered 4,364.31 4,364.31 3,728.62 SHIP Grant	100.00% Total of SHIP Fund \$334,364 \$334,364 \$150,000 \$818,728 Total S Fund	.00 .31 .31 .00 .62	75% Total Available Funds % .00 37.21 37.21 16.69 91.12 70tal # Units	
Construction / Reha ram Complianc Income Catego Extremely Low Very Low Low Moderate T ect Funding for Income Category Extremely Low	e - Inc ry otals: Exper Tota Mort	SHIP Funde SHIP Funde Expende	\$69 -Asi ds ed 5.00	7,452.00 des SHIP Fu Encumb \$150,0 \$150,0 \$150,0 Only tgages, pans &	\$0 Inds ered 00.00 00.00	697,452.00 SHIP Fi Unencun \$334 \$334 \$334	unds ibered 4,364.31 4,364.31 3,728.62 SHIP Grant	100.00% Total of SHIP Fund \$334,364 \$334,364 \$150,000 \$818,728 Total S Fund	.00 .31 .31 .00 .62 SHIP s ded \$.0	75% Total Available Funds % .00 37.21 37.21 16.69 91.12 16.69 0 10 00 00 00 00 00 00 00 00 00 00 00 0	

0

\$.00

0

\$.00

Form 3

	List Unincorporated and Each							
Strategy	Municipality	ELI	VLI	Low	Mod	Total		
	Totals:					0		
naracteristics/Age (H	Head of Household)						_	
Description	List Unincorporated and Each Municipality	0 - 25	26 - 40	41 - 61	62+	Total		
Description	Totals:	0-25	20 - 40	41-01	02+		1	
						Ū		
mily Size						_		
	List Unincorporated and Each	1	2-4	5 +				
Description	Municipality	Person	People	People	Total			
	Totals:				0			
ace (Head of House	nold)							
	List Unincorporated and Each			sp-	Amer-			
ce (Head of Househ	List Unincorporated and Each Municipality	White I			Amer- n Indian	Other	Total	
	List Unincorporated and Each	White I				Other	Total 0	
Description	List Unincorporated and Each Municipality Totals:					Other		
ace (Head of Househ Description	List Unincorporated and Each Municipality Totals: ember of Househo		Black ar			Other ¹		
Description	List Unincorporated and Each Municipality Totals:					Other Special		
Description	List Unincorporated and Each Municipality Totals: ember of Househo List Unincorporated	ld)	Black ar	nic Asia			0	Т
Description	List Unincorporated and Each Municipality Totals: ember of Househo List Unincorporated and Each	ld) Farm	Black ar Devel. Dis-	nic Asia	n Indian	Special	0 Special	Т
Description	List Unincorporated and Each Municipality Totals: ember of Househol List Unincorporated and Each Municipality Totals:	ld) Farm Worker	Black ar Devel. Dis- abled	nic Asia Home- less	n Indian	Special Needs	0 Special Needs	Т
Description	List Unincorporated and Each Municipality Totals: ember of Househol List Unincorporated and Each Municipality Totals: ps for Funds Exper	ld) Farm Worker	Black ar Devel. Dis- abled	nic Asia Home- less	n Indian	Special Needs	0 Special Needs	Т

Expended Funds

Strategy	Full Name	Address	City	Zip Code	Expended Funds	Unit Counted
				Hollywood 20	14 Interim-2	
5						

Form 5

•	pecial Needs Breakdown SHIP Expended and Encumbered for Special Needs Applicants										
	Code(s)	Str	ategies			Expended Amount	Unit	s		Encumbered Amount	Units
	3	REHABILITATION	N								0
Spee	pecial Needs Category Breakdown by Strategy										
	s	trategies	Special Needs Categ	ory		Expended Amount	Uni	ts		Encumbered Amount	Units 0

LG Submitted Comments: