Title: SHIP Annual Report

Report Status: Unsubmitted

Hollywood FY 2013/2014 Closeout

Form 1

Homeownership

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
3	REHABILITATION	\$505,944.69	10				

Homeownership Totals:

\$505,944.69 10

Rentals

	Expended		Encumbered		Unencumbered	
Code Strategy	Amount	Units	Amount	Units	Amount	Units

Rental Totals:

Subtotals:

\$505,944.69

10

Additional Use of Funds

Use
Administrative
Homeownership Counseling
Admin From Program Income
Admin From Disaster Funds

Expended
\$5,986.38
\$37,669.00

End	cum	ber	ed

Unencumbered

Totals:

\$549,600.07

\$.00

\$.00

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

Source of Funds	Amount
State Annual Distribution	\$199,546.00
Program Income (Interest)	\$2,177.23
Program Income (Payments)	\$374,519.14
Recaptured Funds	
Disaster Funds	
Other Funds	
Carryover funds from previous year	\$7,729.80
Total:	\$583,972.17

^{*} Carry Forward to Next Year: \$34,372.10

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

	AND DESCRIPTION OF THE PARTY OF				
Description	FH FH	1 Bed	2 Bed	3 Bed	A Red
Dogot Iparott					THE TOUR

v

No rental strategies are in use

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	\$505,944.69	100.00%
Public Moneys Expended	\$.00	.00%
Private Funds Expended	\$.00	.00%
Owner Contribution	\$.00	.00%
Total Value of All Units	\$505,944.69	100.00%

SHIP Program Compliance Summary - Home Ownership/Construction/Rehab

Compliance Category	SHIP Funds	Trust Funds	% of Trust Fund	FL Statute Minimum %
Homeownership	\$505,944.69	\$199,546.00	253.55%	65%
Construction / Rehabilitation	\$505,944.69	\$199,546.00	253.55%	75%

Program Compliance - Income Set-Asides

Income Category	SHIP Funds Expended	SHIP Funds Encumbered	SHIP Funds Unencumbered	Total of SHIP Funds	Total Available Funds % *
Extremely Low	\$132,265.18	B Manager and Carrier State County (London State County)		\$132,265.18	22.65%
Very Low	\$196,001.51			\$196,001.51	33.56%
Low	\$177,678.00			\$177,678.00	30.43%
Moderate				\$.00	.00%
Over 120%-140%				\$.00	.00%
Totals	: \$505,944.69	\$.00	\$.00	\$505,944.69	86.64%

Project Funding for Expended Funds Only

Income Category	Total Funds Mortgages, Loans & DPL's	Mortgages, Loans & DPL Unit #s	Total Funds SHIP Grants	SHIP Grant Unit #s	Total SHIP Funds Expended	Total # Units
Extremely Low	\$132,265.18	2			\$132,265.18	2
Very Low	\$196,001.51	4			\$196,001.51	4
Low	\$177,678.00	4			\$177,678.00	4
Moderate					\$.00	0
Totals:	\$505,944.69	10	\$.00	0	\$505,944.69	10

Form 3

Number of Households/Units Produced

Strategy	List Unincorporated and Each Municipality	ELI	VLI	Low	Mod	Total
REHABILITATION	HOLLYWOOD	2	4	4		10
	Totals	2	4	4		10

Characteristics/Age (Head of Household)

Description	List Unincorporated and Each Municipality	0 - 25	26 - 40	41 - 61	62+	Total
REHABILITATION	HOLLYWOOD			4	6	10
	Totals:	N.		4	6	10

Family Size

Description	List Unincorporated and Each Municipality	1 Person	2-4 People	5+ People	Total
REHABILITATION	HOLLYWOOD	4	5	1	10
	Totals:	4	5	1	10

Race (Head of Household)

Description	List Unincorporated and Each Municipality	White	Black	Hisp- anic	Asian	Amer- Indian	NUMBER OF STREET	Total
REHABILITATION	HOLLYWOOD	4	3	2			1	10
	Totals:	4	3	2			1	10

Demographics (Any Member of Household)

Description	List Unincorporated and Each Municipality	Farm Worker	Devel. Dis- abled	Home- less	Elderly	Other	Other	Total
REHABILITATION	HOLLYWOOD		6			3		9
	Totals:		6		•	3		9

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

	Special Target		Total # of
Description	Group	Expended Funds	Expended Units

Form 4

Status of Incentive Strategies

Incentive Strategy:

A. Name of the Strategy: Expedited Permitting Permits as defined in s. 163.3164(7) and (8) for affordable housing projects are expedited to a greater degree than other projects.

- a. Established policy and procedures:
- 1. In December of 1992 the City of Hollywood passed an ordinance under Chapter 18 entitled "Housing" which established the Affordable Housing Advisory Committee. The committee, with the assistance of city staff created Housing Incentive Strategies for Affordable Housing. The following strategies specifically address the expeditious permitting of affordable housing projects.
- 2. The City has deleted the approval of a Master Plan prior to submission of a preliminary plat for affordable housing developments in order to accelerate the process. In addition, the Planning and Zoning Board has been removed from the platting process and no longer has to approve plats for affordable housing development. The Zoning and Land Developments Regulations has been amended accordingly by removing the Planning and Zoning Board from the platting process.
- 3. The City Commission provides alternative options to housing developers, allowing developers to complete improvements prior to plat recordation and submit completed construction drawings and engineer's cost estimate for the required improvements.
- 4. The Building Division has developed a checklist to assist property owners and general contractors to better understand what information is required in the permitting process. The checklists include, but are not limited to, a general list, an informational sheet for window and door replacement, fences and mechanical requirements.
- 5. Projects that meet the affordable housing definition shall be expedited to a greater degree than other projects in the review process. This is particularly beneficial to "Housing Rehabilitation" and "Emergency Repair" projects where the Building Division treats applications for window replacement, doors, mechanical items, roofs, driveways and sidewalks as walk-through items. These applications when approved are usually issued within 24 hours or less.
- 6. Affordable housing plans, designed to be replicated at multiple sites for in-fill housing initiatives, shall be reviewed for code compliance. Thereafter, only a cursory review limited to site-specific issues will be necessary when the approved plan is repeated at different locations.
- 7. Currently, procedures are in place to issue a Master Permit before subcontractors are identified. Although this procedure is rarely used, it is available when required. Furthermore, the Building Code Lien Application (BCLA), Building Division computer system will not allow a Master Permit to be final until all sub-permits are issued and inspected.
- B. Name of the Strategy: Ongoing Review Process
- a. Established policy and procedures:

The Affordable Housing Advisory Committee (AHAC) has been appointed to make recommendations to the City Commission concerning housing policies and procedures that affect the cost or create an impediment to affordable housing. Before any issue goes before the City Commission that will impact the cost of housing the AHAC must review the proposed change and make a recommendation.

- C. Name of the Strategy: Other LHAP Strategies
- a. Established policy and procedures: Provide Description
- 1. Alternative Options for Affordable Housing Development

The City Commission provides alternative options to housing developers, allowing developers to complete improvements prior to plat recordation and submit completed construction drawings and engineer's cost estimate for the required improvements.

2. Installation of Underground Utilities

The City Commission still supports the existing requirement that mandates the installation of underground utilities.

3. Site Plan Review

The City allows a maximum of 15 days for City staff to determine whether a site plan application is complete. Furthermore, procedures have been developed by planning staff to expedite the 15-day review period. Rehabilitation of existing affordable housing units is exempt from site plan submission requirements. Applicants are allowed up to 120 days to respond to site plan application.

4. Concurrency Requirements

The City Commission has passed and adopted ordinances that address concerns pertaining to concurrency requirements.

5. Third Party Appeals for All Housing Activities

Specific criteria are established by the Planning and Development Services to define an eligible appeal. Currently, procedures are in place to issue a Master Permit before subcontractors are identified. Although this procedure is rarely used, it is available when required. Furthermore, the Building Code Lien Application (BCLA), Building Division computer system will not allow a Master Permit to be final until all sub-permits are issued and inspected.

6. Identification of Licensed and Insured Contractors

Contractors who are licensed and insured, as well as those who provide contractual work for the City of Hollywood Housing Incentive Program, are registered in the Building Code Lien Application (BCLA), Building Division computer system. This system can identify at any time any property or contractor that has a violation.

7. Cost Allocation Plan for Permit Fees

On July 19, 1995, The City of Hollywood City Commission adopted ordinance O-95-43 which amends Chapter 151, "BUILDINGS" of the Code of Ordinances to provide that building permit fees shall be established based on value for work performed. Annually, the Building Division updates the Building Construction Cost Data as published by R.S. Means. This is usually done in the first quarter of the calendar year to ensure proper valuations are established for permitting purposes.

8. Modification of Impact Fee Requirements

A deferred payment plan allowing installment payments, not to exceed five years, is allowed for affordable housing developments. Furthermore, the City Commission will support payment by a grant source on behalf of the developer.

Development Regulations, Including the Allowance of Increased Density Levels, Reduction in Parking and Set-Back Requirements, Allowance of Zero Lot-Line Configurations, and Modification of Street Requirements.

The City's Planned Development ordinance permits the City Commission to establish development regulations based on the character of the development. The City Commission has the authority to consider affordable housing as a basis to establish the appropriate development regulations (e.g., setback, parking, density levels, zero lot line configurations, street requirements, etc.).

9. Reservation of Infrastructure Capacity for Housing Low Income and Very Low Income Persons

The City has not been or will not in the foreseeable future be faced with any infrastructure capacity shortfalls that would impact housing for low or very low-income persons. Currently, the City requires the payment of utility impact fees. Upon receipt of such payment, the Public Utilities Department can either accept payment or waive it. The City's Code of Ordinances further allows for the financing of utility impact fees.

Deferring the Cost of Improvements Related to Water Distribution and Sewage Collection Systems for Affordable Housing Projects in the Event of a Deficiency.

In the event of a deficiency, the City Code does not currently permit the City's Public Utilities Department to either defer the costs related to such improvements or waive meter and connection fees. Any further revision to these policies will be based on the opinion of the City Attorney's Office.

Review Process by Which the City Considers Impacts of Proposed Policies and Procedures That Significantly Affect the Cost of Housing.

Adopting Ordinance or Resolution Number or identify local policy:

Ordinance O-93-14

Implementation Schedule (Date):

April 1993

Has the plan or strategy been implemented? If no, describe the steps that will be taken to implement the plan:

Yes

Status of Strategy - (is the strategy functioning as intended, i.e. are the time frames being met, etc.):

Functioning as intended

Support Services

The City conducts housing inspections, prepares 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

Public Notice of the availability of the AR was advertised in a newspaper of general circulation and posted on the City of Hollywood Sunshine Board.

Homeownership Default & Foreclosure

Mortgage Foreclosures

A. Very low income households in foreclosure: 2

B. Low income households in foreclosure: 0

C. Moderate households in foreclosure: 0

Foreclosed Loans Life-to-date: 133

SHIP Program Foreclosure Percentage Rate Life to Date: 14

Mortgage Defaults

A. Very low income households in default: 2

B. Low income households in default: 4

C. Moderate households in default: 0

Defaulted Loans Life-to-date: 96

SHIP Program Default Percentage Rate Life to Date: 11

Welfare to Work Programs

The City did not use an eligible sponsor	
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Strategies and Production Costs

Strategy	Average Cost
REHABILITATION	\$40,264.77

Expended Funds

Total Unit Count: 10

Total Expended Amount:

\$505,945.00

Strategy	Full Name	Address	City	Zip Code	Expended Funds	Unit Counted
REHABILITATION	Bowen, H & Veriquain, M	6424 Lincoln St	Hollywood	33024	\$30,506.25	
REHABILITATION	Romero, Guillermo	4409 Tyler St	Hollywood	33021	\$51,168.50	
REHABILITATION	Arrowsmith, Alfouzine	6449 Mead St	HOLLYWOOD	33024	\$58,598.45	
REHABILITATION	Najm, Deborah	6541 Grant St	HOLLYWOOD	33024	\$36,949.38	
REHABILITATION	Segrera, Karola	6560 Grant St	HOLLYWOOD	33024	\$42,731.25	
REHABILITATION	PARADES, ANTONIO	3238 ARTHUR TERRACE	HOLLWOOD	33021	\$4,254.05	
REHABILITATION	DEGENEFFE, DENNIS	2918 ADAMS ST	HOLLYWOOD	33020	\$57,645.53	
REHABILITATION	VELEZ, SANDRA	6231 GRANT ST	HOLLYWOOD	33024	\$42,808.15	
REHABILITATION	ANGEL, GABRIEL	631 N 72 AVE	HOLLYWOOD	33024	\$56,891.13	
REHABILITATION	GRANT CHRISTOPHE R	6581 JOHNSON ST	HOLLYWOOD	33024	\$53,272.00	
REHABILITATION	PADOVA, PAUL	6409 FRANKLIN ST	HOLLYWOOD	33024	\$71,120.00	

Administrative Expenditures

43655.38

Sub Recipients and Consultants

Name	Business Type Strategy Covered	Responsibility Amount
集部设计的编码设计的设计		的。我们的自己的,我们就是一个人的,我们就是一个人的,我们就是一个人的,我们就是一个人的,我们就是一个人的,我们就是一个人的,我们就是一个人的,我们就是一个人的

Program Income

Program Income Funds					
Loan Repayment:	\$374,519.14				
Refinance:	\$.00				
Foreclosure:	\$.00				
Sale of Property:	\$.00				

	Total:	\$376,696.37
Other ():		\$.00
Interest Earned:		\$2,177.23

Explanation of Recaptured funds

Description	Amount	
	Total:	\$.00

Rental Developments

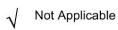
Development Name	Owner	Address	City	Zip Code

Hollywood 2013 Closeout

Single Family Area Purchase Pri	ce
---------------------------------	----

The average area purchase price of single family units:	

Or



Form 5

Special Needs Breakdown

SHIP Expended and Encumbered for Special Needs Applicants

Code(s)	Strategles		Expended Amount	Units		Encumbered Amount	Units
3 REHA	BILITATION	П	\$302,422.8	6	П		

Special Needs Category Breakdown by Strategy

Strategies	Special Needs Category	THE RESERVE OF THE PERSON NAMED IN	xpended Amount	Units	STATISTICS IN THE	Encumbered Amount	Units
(3) REHABILITATION	Person with Disabling Condition (not DD)		\$265,473.43	5			
(3) REHABILITATION	Developmental Disabilities		\$36,949.38	1			

SHIP Amount SHIP Units Compliance Additional Monitored By Notes

LG Submitted Comments:			
Edits made to the report by the	e LG resulted in report st	atus being changed	back to "Unsubmitted"

2013

11	\$0.00	0	\$0.00	٥	\$177,678.00	4	\$196,001.51	4	\$132,265.18		\$505,944.66	\$505,944.69	\$549,600.07		\$549,600.07	Total
														0.00%		Home Ownership Counseling
														0.00%		Admin from Prog Income spent on Local Gov't
													\$37,669.00	6.85%	\$37,669.00	Administration expended by Sub Recipients
													\$5,986.38	1.09%	\$5,986.38	Administration Expended by Local Gov't
11	\$0.00		\$0.00	0	\$177,678.00	4	\$196,001.51	4	\$132,265.18	3	\$505,944.66	\$505,944.69	\$505,944.69	92.06%	\$505,944.69	Subtotal
0	\$0.00		\$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	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	0.00%		
0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	0.00%		
0	\$0.00		\$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	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	0.00%		-
0	\$0.00		\$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	\$0.00	0	\$0.00	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	\$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	\$0.00	\$0.00	0.00%		
=	\$0.00	0	\$0.00	0	\$177,678.00	4	\$196,001.51	4	\$132,265.18	3	\$505,944.66	\$505,944.69	\$505,944.69	92.06%	\$505,944.69	Rehabilitation
Total No. of Units	120-140 Dollars	120-140 No. of Units	Mod Dollars	Mod No. of Units	LI Dollars	of Units	VLI Dollars	VLI No. of Units	ELI Dollars	ELI No. of Units	Dollar Amount Construction	Dollar Amount Home Ownership	Amt. Expended as of 6/30	% of Total Funds	Funds Budgeted per Strategy	Stratogy
۵	P		z		_		٠				F	E	D	C	8	Þ
		1			unds/Units	ed Fun	Expended F									
								S	ACTUAL NUMBERS	AC				_		

Dollar Amount Ho. Home Construction Dollar Mount Construction Home Constructio	The second second	Section Sectio			00.00	
Dollar Amount Ho. Homeship Construction						\$0.00
Dollar Amount Hone Construction Mo. ELI Dollars Mo.						\$0.00
Dollar Amount Hone Construction Out of thome Ownership Construction Out of thome Ownership Out of thome Ownersh						\$0.00
Dollar Amount Ho. Dollar Mo. Dollar Amount Ho. Dollar						\$0.00
T U ELL Dollar Amount Ho. Construction Ownership Construction Owners		\$0.00	0			\$0.00
Dollar Amount Ho. Dollar Amount Ho. Dollar Amount Ho. Dollar Mo. Dollar M		\$0.00	0			\$0.00
Dollar Amount Hone Construction Mo. ELI Dollars Mo. ELI Dollars Mo. Mo		\$0.00	0			\$0.00
Dollar Amount Home Dollar Amount Home Construction Mo. ELI Dollars Mo.		\$0.00	0			\$0.00
Dollar Amount Home Construction		\$0.00	0			\$0.00
Dollar Amount Home Dollar Amount Home Construction O		\$0.00	0			\$0.00
Dollar Amount Home Construction Out Construction Out Construction Out		\$0.00	0			\$0.00
Dollar Amount Home Construction U ELI Dollars VLI No. Of Units		\$0.00	0			\$0.00
Dollar Amount Home Construction of Ownership Construction of Units		\$0.00	0			\$0.00
Dollar Amount No. Home Construction of Ownership Units Units 0 \$0.00 0		\$0.00	0			\$0.00
T U ELI VLI Dollar Amount Dollar Amount No. Home Construction of Ownership Units Units		\$0.00	0			\$0.00
T U			No. of Units	Dollar Amount Construction	Dollar Amount Home Ownership	Amt. Encumbered not Expended at 6/30
				U	7	s
Encumbered F	Encumbered Fi					

Compliance With Minimum Statutory Set-asides

Number of households taking a Housing Counseling class AND receiving SHIP assistance ⇔

Housing Counseling class Number of others attending a

Carry over funds from Previous Distribution Recaptured funds: (details below) Prog Income: (details below): State Distribution:

> \$376,696.37 \$199,546.00

> > 36.31%

\$7,729.80

68.54% 0.00% 1.41% 0.00% -6.25%

\$549,600.07

(\$34,372.10

\$549,600.07

(Total of Col. Q) (Total of Col. D)

0.00%	\$0.00	ising:	inufactured Hou	Up to 20% for Manufactured Housing:
0.00%	\$0.00	20%	\$39,909.20	At least 20% Special Needs:
0.00%	\$0.00			120% to 140% AMI:
0.00%	\$0.00			Moderate Income:
0.00%	\$0.00	40%	\$219,840.03	80% to 140% AMI:
32.33%	\$177,678.00	30%	\$164,880.02	At least30% Low Income:
59.73%	\$328,266.69	30%	\$164,880.02	At least 30% Very Low Income:
253.55%	\$505,944.66 253.55%	75%	\$149,659.50	75% Construction requirement:
253.55%	\$505,944.69 253.55%	65%	\$129,704.90	65% Home Ownership requirement:
%	Actual	%	Target	

Source of funds for Units Amount of Funds Expended Percentage of total value Produced through June 30th \$505,944.69 100.00% IIP Funds Expended \$0.00 0.00% blic Moneys Expended \$0.00 0.00% vale Funds Expended \$0.00 0.00% vale Funds Expended \$0.00 0.00% vale Funds Expended \$0.00 0.00%	100.00%	\$505,944.69	Total Value of all Units
r Units Amount of Funds Expended total value 30/h \$505,944.69 11 \$0.00 \$0.00	0.00%	\$0.00	Owner Contribution
r Units Amount of Funds Expended total value 30/h \$505,944.69 11	0.00%	\$0.00	Private Funds Expended
1 tor Units Amount of Funds Expended I total va I total	0.00%	\$0.00	Public Moneys Expended
Amount of Funds Expended	100.00%	\$505,944.69	SHIP Funds Expended
	Percentage of total value		Source of funds for Units Produced through June 30th

ELI VL Low Moderate 120-140

Income Category

Recap of Funding Sources

Other TOTAL Program Inco Recycled Funds Total Unencumbered Total Encumbered: Total Expended: Total Funds Available: Other Funds: Disaster Funds:

Types of Interest Earned
Program Income Loan Repaymen

NOTE:

Totals 1 and 2 must equal.

Program income: The proceeds derived from the interest earned on or the interest of the local housing distribution and other funds deposited into the local housing assistance trust fund, proceeds from loan repayments, recycled funds, and all other income derived from use of fund deposited in the local housing assistance trust fund. It does not include recaptured funds.

This is the repayment that a SHIP jurisdiction receives it it provides SHIP funding for a housing project, but this funding is ultimately not used to assist eligible households.

The cost of administering 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 recieving 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 recouped by a county or eligible municipality in accordance with the recapture provisions of its local housing assistance plan from eligible persons or eligible sponsors who default on the terms of a grant award or loan award

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for: City of Hollywood, Florida

0	0	0	0	0	0	0	0	0	0	0	No. Of Units	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	LI Dollars	AA
0	0	0	0	0	0	0	0	0	0	0	Mod No. of Units	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Mod Dollars	AC
0	0	0	0	0	0	0	0	0	0	0	120- 140 No. of Units	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	120-140 Dollars	AE
0	0	0	0	0	0	0	0	0	0	0	Total No. of Units	AF

				PR	O J E	PROJECTED NUMB Unencumbered Funds/Units	N ∪ M	NUMBERS nds/Units					
Amt. Unencumb. at 6/30	Dollar Amount Home	Dollar Amount Construction	ELI No. of	ELI Dollars	VLI No. of	VLI Dollars	LI No. of Units	Li Dollars	Mod No. of Units	Mod Dollars No. of Units	120-140 No. of Units	120-140 Dollars	Total No. of Units
	0		0										0
													0
													0
													0
													0
													0
													0
													0
													0
													0
\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0
20 00	6000	\$0.00	0	\$0.00	0	\$0.00		\$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	\$0.00	0

SHIP Loans Amounts \$132,265,18 \$196,001.51 \$177,678.00	oans Amounts # of SHIP Grants 32.265.18 0 96.001.51 0 77.678.00 0
	# of SHIP Grants 0 0 0 0

10

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, Florida 2014 Rehabilitation \$70,000.00

Project No. and/or Recipiont Name
andior Recipiont Name Committeed Commit
Administry
Abmount Date Funds
Amount Orie Funds Committed Committe
Amount Dote Funds Committed Committe
Amount Dote Funds Promited Pr
Administry
Amount Orle Funds Committed Encumbs red Encumbs red
Amount Date Funds Committed Committed
Admount Date Funds
Admorate Amount Date Funds Prome Lavel P
Amount Date Funds
Amount Dele Funds Income Level I
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Encumbered means that moneys have been committed by contract, purchase order, or lotter of commitment/averid in a manner that obligates the county, eligible municipality, or interlocal entity to expeat the encumbered amount upon delivery of goods, the rendering of services, or the conveyance of real property by a vender, supplier, contractor, or covers. 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 popied is completed as relationed by documentation of fining payment to the contractor and release of all ion vertices, itsuance of the conflictes of occupancy by the local building department, and occupancy by an eligible person or eligible household.

Note 1:

Form 2

SHIP PROGRAM TRACKING REPORT FOR HOUSEHOLD CHARACTERISTICS ONCE FUNDS ARE EXPENDED Local Government: City of Hollywood, Florida State Fiscal Year: 2014
Strategy # and Name: Rehabilitation

						oher O		0		Arrowsmith, Alfonzine Naim. Deborah D	, Hayden		Pastor, Ernesto & Manuela	Portell, Carlos Kirkland, Mark			Project No. and/or Recipient Name
					6409 Franklin St/33024	6581 Johnson St/33024 6231 Grant St/33024	631 N 72 Ave/33024	3238 Arthur Terr/33021 2918 Adams St/33020	6560 Grant St/33024	6449 Meade St/33024 6541 Grant St/33024	6424 Lincoin S i /33024 4409 Tyler St/33021						Address of Property
Totals					Broward/Hollywood	Broward/Hollywood Broward/Hollywood	Broward/Hollywood	Broward/Hollywood Broward/Hollywood	Broward/Hollywood	Broward/Hollywood Broward/Hollywood	Broward/Hollywood						County / Municipality
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					w	ωι	ى د	4 .	3	ωυ	ω ,	w			Bedroom Size	See Note 2	Rental Activity
															Rental Rate	ote 2	Activity

JRAM TRACKING REPORT FOR PROJECT FUNDING ONCE FUNDS ARE EXPENDED

ernment: City of Hollywood, Florida

citscal Year: 2014

Rehabilitation

Max. Award per Unit: \$70,000.00

Porteil Cartes

Kitalia (Antes

Kitalia (Antes Income Level SHIP Loan Amount SHIP Grant Amount Amount of Project Funding

From Total Stills

Funds

Funds Public Funds Private Funds Owner Contribution Total Funds Invested Counts for Home Ownership Set-Aside 30,506.25
51,168.50
58,598.45
36,949.38
42,731.25
4,254.05
57,645.53
56,891.13
55,272.00
42,808.15
71,120.00 SHIP Funds for Construction/ Rehab Set-Arrount 30,506.25
51,168.50
58,508.42
36,949.38
42,731.25
4,254.05
57,645.53
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71,120.00 Sales Price or Value Home Ownership Enc/Exp. Construction Funds Enc./Exp. Ē ۲ _ No. K \$71,120.00 \$56,891.1 \$4,254.05 E \$42,808.15 \$57,645.53 \$58,598.45 \$36,949.38 ¥ SHIP Loans Amounts \$53,272.00 \$30,506.25 \$51,168.50 \$42,731.25 Mo E ELI ۲ # of Grants by Income

Examples of Poblic limits, activiting SHF, are as follows: HOME, Washinstation, CDBO, REC., HOPE, Florida Fix, Mig. Revenue Bonds, etc.
Societin 473 091120176 - Sales Fixes or "Yales" mass), in the case of acquisition of an outsing or relay constituted unit, the amount on the accounts askes contract, For
equipher persons are as wilding a sunt on infed activity years, he askes prices a desermined by an approximal performed by a state-scribed approximation; the approximation of the state of the state-scribed approximation and include the value of the last and the improvements using the affect-construction value of the property and must be deted within 12 months of the date construction in to commence.

Note 1: Note 2:

Form 3

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