

Title: SHIP Annual Report

Miami-Dade County FY 2021/2022 Closeout

Report Status: Submitted

Form 1

SHIP Distribution Summary

Homeownership

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
2	HOME BUYER LOAN PROGRAM	\$7,959,466.89	99				

Homeownership Totals: \$7,959,466.89 99

Rentals

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
21	Rental Development	\$4,889,172.00	62				
23	Security Deposit	\$3,970.00	1				

Rental Totals: \$4,893,142.00 63

Subtotals: \$12,852,608.89 162

Additional Use of Funds

Use	Expended
Administrative	\$791,142.40
Homeownership Counseling	\$.00
Admin From Program Income	\$267,481.18
Admin From Disaster Funds	\$.00

Totals: \$13,911,232.47 162 \$.00 \$.00

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

Source of Funds	Amount
State Annual Distribution	\$7,911,424.00
Program Income (Interest)	\$43,204.86
Program Income (Payments)	\$5,956,603.61
Recaptured Funds	\$.00
Disaster Funds	
Other Funds	
Carryover funds from previous year	\$.00
Total:	\$13,911,232.47

*** Carry Forward to Next Year: \$.00**

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

Form 2

Rental Unit Information

Description	Eff.	1 Bed	2 Bed	3 Bed	4 Bed
ELI	512	548	658	771	929
VLI	853	914	1,097	1,267	1,413
LOW	1,365	1,462	1,755	2,028	2,262
MOD	2,049	2,194	2,634	3,042	3,393
Up to 140%	2,390	2,560	3,073	3,549	3,958

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	\$12,852,608.89	7.77%
Public Moneys Expended	\$12,510,828.46	7.57%
Private Funds Expended	\$139,957,115.00	84.66%
Owner Contribution	\$0.00	.00%
Total Value of All Units	\$165,320,552.35	100.00%

SHIP Program Compliance Summary - Home Ownership/Construction/Rehab

Compliance Category	SHIP Funds	Trust Funds	% of Trust Fund	FL Statute Minimum %
Homeownership	\$7,959,466.89	\$7,911,424.00	100.61%	65%
Construction / Rehabilitation	\$8,798,815.00	\$7,911,424.00	111.22%	75%

Program Compliance - Income Set-Asides

Income Category	SHIP Funds	Total Available Funds % *
Extremely Low	\$4,163,142.00	29.93%
Very Low	\$1,290,000.00	9.27%
Low	\$2,948,643.00	21.20%
Moderate	\$4,450,823.89	31.99%
Over 120%-140%	\$0.00	.00%
Totals:	\$12,852,608.89	92.39%

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	\$4,159,172.00	53	\$3,970.00	1	\$4,163,142.00	54
Very Low	\$1,290,000.00	16		0	\$1,290,000.00	16
Low	\$2,948,643.00	38		0	\$2,948,643.00	38
Moderate	\$4,450,823.89	54		0	\$4,450,823.89	54
Over 120%-140%		0		0	\$.00	0
Totals:	\$12,848,638.89	161	\$3,970.00	1	\$12,852,608.89	162

Form 3

Number of Households/Units Produced

Strategy	List Unincorporated and Each Municipality	ELI	VLI	Low	Mod	Over 140%	Total
Rental Development	MIAMI	7					7
Rental Development	Unincorporated	20	10				30
Rental Development	SOUTH MIAMI	24		1			25
Security Deposit	HOMESTEAD	1					1
HOME BUYER LOAN PROGRAM	FLORIDA CITY			2	11		13
HOME BUYER LOAN PROGRAM	MIAMI BEACH			1	1		2
HOME BUYER LOAN PROGRAM	HIALEAH			4	4		8
HOME BUYER LOAN PROGRAM	Unincorporated		5	16	18		39
HOME BUYER LOAN PROGRAM	MIAMI		1	8	5		14
HOME BUYER LOAN PROGRAM	MIAMI GARDENS	1		1	7		9
HOME BUYER LOAN PROGRAM	NORTH MIAMI BEACH			1			1
HOME BUYER LOAN PROGRAM	HOMESTEAD	1		4	5		10
HOME BUYER LOAN PROGRAM	OPALOCKA				2		2
HOME BUYER LOAN PROGRAM	DORAL				1		1
Totals:		54	16	38	54		162

Characteristics/Age (Head of Household)

Description	List Unincorporated and Each Municipality	0 - 25	26 - 40	41 - 61	62+	Total
Rental Development	MIAMI		2	5		7
Rental Development	Unincorporated				30	30

Rental Development	SOUTH MIAMI			17	8	25
Security Deposit	HOMESTEAD		1			1
HOME BUYER LOAN PROGRAM	FLORIDA CITY	2	6	5		13
HOME BUYER LOAN PROGRAM	MIAMI BEACH		1	1		2
HOME BUYER LOAN PROGRAM	HIALEAH		6	2		8
HOME BUYER LOAN PROGRAM	Unincorporated		18	19	2	39
HOME BUYER LOAN PROGRAM	MIAMI	1	6	7		14
HOME BUYER LOAN PROGRAM	MIAMI GARDENS		4	3	2	9
HOME BUYER LOAN PROGRAM	NORTH MIAMI BEACH			1		1
HOME BUYER LOAN PROGRAM	HOMESTEAD		5	4	1	10
HOME BUYER LOAN PROGRAM	OPALOCKA		1	1		2
HOME BUYER LOAN PROGRAM	DORAL			1		1
Totals:		3	50	66	43	162

Family Size

Description	List Unincorporated and Each Municipality	1 Person	2-4 People	5+ People	Total
Rental Development	MIAMI	5	2		7
Rental Development	Unincorporated	21	9		30
Rental Development	SOUTH MIAMI	8	12	5	25
Security Deposit	HOMESTEAD		1		1
HOME BUYER LOAN PROGRAM	FLORIDA CITY	1	9	3	13
HOME BUYER LOAN PROGRAM	MIAMI BEACH	1	1		2
HOME BUYER LOAN PROGRAM	HIALEAH	5	3		8
HOME BUYER LOAN PROGRAM	Unincorporated	10	28	1	39
HOME BUYER LOAN PROGRAM	MIAMI	3	7	4	14
HOME BUYER LOAN PROGRAM	MIAMI GARDENS	2	7		9
HOME BUYER LOAN PROGRAM	NORTH MIAMI BEACH	1			1
HOME BUYER LOAN PROGRAM	HOMESTEAD	2	7	1	10
HOME BUYER LOAN PROGRAM	OPALOCKA		2		2

HOME BUYER LOAN PROGRAM	DORAL		1		1
Totals:		59	89	14	162

Race (Head of Household)

Description	List Unincorporated and Each Municipality	White	Black	Hispanic	Asian	Amer-Indian	Other	Total
Rental Development	MIAMI		3	4				7
Rental Development	Unincorporated		5	23			2	30
Rental Development	SOUTH MIAMI		1	2			22	25
Security Deposit	HOMESTEAD		1					1
HOME BUYER LOAN PROGRAM	FLORIDA CITY	1	1	11				13
HOME BUYER LOAN PROGRAM	MIAMI BEACH			2				2
HOME BUYER LOAN PROGRAM	HIALEAH			8				8
HOME BUYER LOAN PROGRAM	Unincorporated	2	12	25				39
HOME BUYER LOAN PROGRAM	MIAMI	1	5	8				14
HOME BUYER LOAN PROGRAM	MIAMI GARDENS		5	3			1	9
HOME BUYER LOAN PROGRAM	NORTH MIAMI BEACH		1					1
HOME BUYER LOAN PROGRAM	HOMESTEAD		4	6				10
HOME BUYER LOAN PROGRAM	OPALOCKA		1	1				2
HOME BUYER LOAN PROGRAM	DORAL			1				1
Totals:		4	39	94			25	162

Demographics (Any Member of Household)

Description	List Unincorporated and Each Municipality	Farm Worker	Home-less	Elderly	Total
Rental Development	MIAMI				0
Rental Development	Unincorporated			30	30
Rental Development	SOUTH MIAMI			8	8
Security Deposit	HOMESTEAD				0
HOME BUYER LOAN PROGRAM	FLORIDA CITY				0
HOME BUYER LOAN PROGRAM	MIAMI BEACH				0
HOME BUYER LOAN PROGRAM	HIALEAH				0

HOMEBUYER LOAN PROGRAM	Unincorporated				0
HOMEBUYER LOAN PROGRAM	MIAMI				0
HOMEBUYER LOAN PROGRAM	MIAMI GARDENS				0
HOMEBUYER LOAN PROGRAM	NORTH MIAMI BEACH				0
HOMEBUYER LOAN PROGRAM	HOMESTEAD				0
HOMEBUYER LOAN PROGRAM	OPALOCKA				0
HOMEBUYER LOAN PROGRAM	DORAL				0
Totals:				38	38

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

Description	Special Target Group	Expended Funds	Total # of Expended Units
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Form 4

Status of Incentive Strategies

Incentive	Description (If Other)	Category	Status	Year Adopted (or N/A)
Expedited permitting	required by code	Required	Adopted	2013
Ongoing review process	AHAC	AHAC Review	Implemented, in LHAP	2013
Impact fee modifications	In Zoning Code	AHAC Review	Adopted	2009
Flexible densities	In Zoning Code	AHAC Review	Adopted	2009
Allowance of accessory dwelling units	In Zoning Code	AHAC Review	Adopted	2009
Allowance of flexible lot sizes	In Zoning Code	AHAC Review	Adopted	2009
Support of development near transportation/employment hubs	In Zoning Code	AHAC Review	Adopted	2009

Support Services

There are a variety of services available that Miami-Dade County coordinates and leverages various funding sources to support these activities. The following services are open to all qualifying residents: Homebuyer Education and Counseling, Rental Assistance, Tenant Based Rental Assistance, a Forbearance Program, Foreclosure Prevention, Community Outreach, Stakeholder Round Tables, and Lender Partner Program.

Other Accomplishments

Miami-Dade County continues to utilize Documentary Stamp Surtax and private funding to leverage and maximize the use of State Housing Initiatives Partnership (SHIP) funding. The county also allocates Home Investment Partnerships (HOME) and Community Development Block Grant (CDBG) dollars, pursuant to our community development processes, further contributing to our affordable housing finance strategy.

Availability for Public Inspection and Comments

The SHIP annual report is posted on the Miami-Dade County Public Housing and Community Development website for public inspection and comment.

Life-to-Date Homeownership Default and Foreclosure

Total SHIP Purchase Assistance Loans: **2171**

Mortgage Foreclosures

A. Very low income households in foreclosure: **22**

B. Low income households in foreclosure: **83**

C. Moderate households in foreclosure: **53**

Foreclosed Loans Life-to-date: **158**

SHIP Program Foreclosure Percentage Rate Life to Date: **7.28**

Mortgage Defaults

A. Very low income households in default: **57**

B. Low income households in default: **208**

C. Moderate households in default: **130**

Defaulted Loans Life-to-date: **395**

SHIP Program Default Percentage Rate Life to Date: **18.19**

Strategies and Production Costs

Strategy	Average Cost
HOMEBUYER LOAN PROGRAM	\$80,398.66
Rental Development	\$78,857.61
Security Deposit	\$3,970.00

Expended Funds

Total Unit Count: **162**

Total Expended Amount: **\$12,852,608.89**

Strategy	Full Name	Address	City	Zip Code	Expended Funds	FY if Unit Already Counted
Rental Development	1 CELESTIN	3000 NW 18TH AVENUE	MIAMI	33125	\$80,000.00	
Rental Development	2 ALLISON	3000 NW 18TH AVENUE	MIAMI	33125	\$80,000.00	
Rental Development	3 BARAHONA	3000 NW 18TH AVENUE	MIAMI	33125	\$80,000.00	

Rental Development	4 DEVALCIN	3000 NW 18TH AVENUE	MIAMI	33125	\$80,000.00	
Rental Development	5 SANTIAGO	3000 NW 18TH AVENUE	MIAMI	33125	\$80,000.00	
Rental Development	6 GRAU	3000 NW 18TH AVENUE	MIAMI	33125	\$80,000.00	
Rental Development	7 ASTROGA	3000 NW 18TH AVENUE	MIAMI	33125	\$9,172.00	
Rental Development	1 ULQUIAGA	9910 HIBISCUS STREET	MIAMI	33157	\$80,000.00	
Rental Development	2 VALDIVIA	9910 HIBISCUS STREET	MIAMI	33157	\$80,000.00	
Rental Development	3 RODRIGUEZ RAMIREZ	9910 HIBISCUS STREET	MIAMI	33157	\$80,000.00	
Rental Development	4 CARRODEGUAS	9910 HIBISCUS STREET	MIAMI	33157	\$80,000.00	
Rental Development	5 HERNANDEZ	9910 HIBISCUS STREET	MIAMI	33157	\$80,000.00	
Rental Development	6 GOMEZ	9910 HIBISCUS STREET	MIAMI	33157	\$80,000.00	
Rental Development	7 YANES	9910 HIBISCUS STREET	MIAMI	33157	\$80,000.00	
Rental Development	8 RIVERON	9910 HIBISCUS STREET	MIAMI	33157	\$80,000.00	
Rental Development	9 RODRIGUEZ	9910 HIBISCUS STREET	MIAMI	33157	\$80,000.00	
Rental Development	10 SANCHEZ	9910 HIBISCUS STREET	MIAMI	33157	\$80,000.00	
Rental Development	11 COSBY	9910 HIBISCUS STREET	MIAMI	33157	\$80,000.00	
Rental Development	12 GONZALEZ	9910 HIBISCUS STREET	MIAMI	33157	\$80,000.00	
Rental Development	13 SALERMO	9910 HIBISCUS STREET	MIAMI	33157	\$80,000.00	
Rental Development	14 CACERES	9910 HIBISCUS STREET	MIAMI	33157	\$80,000.00	
Rental Development	15 REINA	9910 HIBISCUS STREET	MIAMI	33157	\$80,000.00	
Rental Development	16 VIQUILLON	9910 HIBISCUS STREET	MIAMI	33157	\$80,000.00	
Rental Development	17 DORTICOS	9910 HIBISCUS STREET	MIAMI	33157	\$80,000.00	
Rental Development	18 BATISTA	9910 HIBISCUS STREET	MIAMI	33157	\$80,000.00	
Rental Development	19 DOBARGANES	9910 HIBISCUS STREET	MIAMI	33157	\$80,000.00	
Rental Development	20 SISTO DIAZ	9910 HIBISCUS STREET	MIAMI	33157	\$80,000.00	
Rental Development	21 GONZALEZ	9910 HIBISCUS STREET	MIAMI	33157	\$80,000.00	

Rental Development	22 BARRIOS	9910 HIBISCUS STREET	MIAMI	33157	\$80,000.00	
Rental Development	23 FERNANDEZ	9910 HIBISCUS STREET	MIAMI	33157	\$80,000.00	
Rental Development	24 MENDOZA	9910 HIBISCUS STREET	MIAMI	33157	\$80,000.00	
Rental Development	25 PAGE DAVIS	9910 HIBISCUS STREET	MIAMI	33157	\$80,000.00	
Rental Development	26 MORITA	9910 HIBISCUS STREET	MIAMI	33157	\$80,000.00	
Rental Development	27 SLAUGHTER	9910 HIBISCUS STREET	MIAMI	33157	\$80,000.00	
Rental Development	28 JONES	9910 HIBISCUS STREET	MIAMI	33157	\$80,000.00	
Rental Development	29 COBB	9910 HIBISCUS STREET	MIAMI	33157	\$80,000.00	
Rental Development	30 ROMERO PINO	9910 HIBISCUS STREET	MIAMI	33157	\$80,000.00	
Rental Development	1 LASTRA	5961 SW 68TH STREET	SOUTH MIAMI	33143	\$80,000.00	
Rental Development	2 CATALAN	5961 SW 68TH STREET	SOUTH MIAMI	33143	\$80,000.00	
Rental Development	3 RICHARDS	5961 SW 68TH STREET	SOUTH MIAMI	33143	\$80,000.00	
Rental Development	4 DAIZ	5961 SW 68TH STREET	SOUTH MIAMI	33143	\$80,000.00	
Rental Development	5 FRANCO	5961 SW 68TH STREET	SOUTH MIAMI	33143	\$80,000.00	
Rental Development	6 FABIEN	5961 SW 68TH STREET	SOUTH MIAMI	33143	\$80,000.00	
Rental Development	7 LEWIS	5961 SW 68TH STREET	SOUTH MIAMI	33143	\$80,000.00	
Rental Development	8 GALINANES	5961 SW 68TH STREET	SOUTH MIAMI	33143	\$80,000.00	
Rental Development	9 HERNANDEZ	5961 SW 68TH STREET	SOUTH MIAMI	33143	\$80,000.00	
Rental Development	10 FAIRNOT	5961 SW 68TH STREET	SOUTH MIAMI	33143	\$80,000.00	
Rental Development	11 RODRIGUEZ	5961 SW 68TH STREET	SOUTH MIAMI	33143	\$80,000.00	
Rental Development	12 VERA	5961 SW 68TH STREET	SOUTH MIAMI	33143	\$80,000.00	
Rental Development	13 MENA ESTEVEZ	5961 SW 68TH STREET	SOUTH MIAMI	33143	\$80,000.00	
Rental Development	14 MAIR	5961 SW 68TH STREET	SOUTH MIAMI	33143	\$80,000.00	
Rental Development	15 BROWN	5961 SW 68TH STREET	SOUTH MIAMI	33143	\$80,000.00	
Rental Development	16 SUAREZ	5961 SW 68TH STREET	SOUTH MIAMI	33143	\$80,000.00	
Rental Development	17 HESTER	5961 SW 68TH STREET	SOUTH MIAMI	33143	\$80,000.00	

Rental Development	18 MAYS	5961 SW 68TH STREET	SOUTH MIAMI	33143	\$80,000.00	
Rental Development	19 CANO	5961 SW 68TH STREET	SOUTH MIAMI	33143	\$80,000.00	
Rental Development	20 CABRERA	5961 SW 68TH STREET	SOUTH MIAMI	33143	\$80,000.00	
Rental Development	21 JOSEPH	5961 SW 68TH STREET	SOUTH MIAMI	33143	\$80,000.00	
Rental Development	22 JONES	5961 SW 68TH STREET	SOUTH MIAMI	33143	\$80,000.00	
Rental Development	23 MULLIN	5961 SW 68TH STREET	SOUTH MIAMI	33143	\$80,000.00	
Rental Development	24 MOSES	5961 SW 68TH STREET	SOUTH MIAMI	33143	\$80,000.00	
Rental Development	25 ROLDAN	5961 SW 68TH STREET	SOUTH MIAMI	33143	\$80,000.00	
Security Deposit	C. TURNER	15410 SW 284 STREET	HOMESTEAD	33033	\$3,970.00	
HOMEBUYER LOAN PROGRAM	PATRICIA PEREZ	234 SW 3RD COURT , UNIT 7	FLORIDA CITY	33034	\$80,000.00	
HOMEBUYER LOAN PROGRAM	KENNETH SEQUEIRA ALVAREZ	274 SW 3RD COURT UNIT 3	FLORIDA CITY	33034	\$60,000.00	
HOMEBUYER LOAN PROGRAM	CHRISTIANE GRIMAL	1289 MARSELLIE DRIVE, UNIT 48	MIAMI BEACH	33141	\$70,000.00	
HOMEBUYER LOAN PROGRAM	OSCAR GARCIA HERNANDEZ	5625 WEST 26TH COURT UNIT 103	HIALEAH	33016	\$80,000.00	
HOMEBUYER LOAN PROGRAM	CENTRAIL ALEXANDER WILSON	2903 NW 56TH STREET	MIAMI	33142	\$50,000.00	
HOMEBUYER LOAN PROGRAM	ALEYDA PEREZ	13250 SW 88TH TERRACE UNIT 103	MIAMI	33186	\$80,000.00	
HOMEBUYER LOAN PROGRAM	STAR D. SHERIFF	2263 NW 43RD STREET	MIAMI	33142	\$70,000.00	
HOMEBUYER LOAN PROGRAM	ALEJANDRA PAYRET	1800 NW 24TH AVENUE UNIT 212	MIAMI	33125	\$50,000.00	
HOMEBUYER LOAN PROGRAM	GERTRUDE LAGUERRE	915 NE 199TH STREET UNIT 107	MIAMI	33179	\$70,000.00	
HOMEBUYER LOAN PROGRAM	FREDONA B.JONES	3595 NW 187TH STREET	MIAMI GARDENS	33056	\$70,000.00	
HOMEBUYER LOAN PROGRAM	WALTER SALCEDO	9440 FOUNTAINEBLEAU BLVD UNIT 404	MIAMI	33172	\$80,000.00	
HOMEBUYER LOAN PROGRAM	TYRONE LANIER	1450 NE 170TH STREET UNIT 115	NORTH MIAMI BEACH	33162	\$50,000.00	
HOMEBUYER LOAN PROGRAM	DAVID MONTEJO RUIZ	7365 WEST 4TH AVENUE UNIT 12	HIALEAH	33014	\$80,000.00	
HOMEBUYER LOAN PROGRAM	KATHERINE COELLO MENA	6701 NW 169TH STREET UNIT B 202	HIALEAH	33015	\$80,000.00	

HOMEBUYER LOAN PROGRAM	YANELIS ACOSTA VECIANA	11211 SW 122ND AVE UNIT 104	MIAMI	33184	\$80,000.00	
HOMEBUYER LOAN PROGRAM	ALCADYS FRANCH ALFONSO	3220 NW 99TH STREET	MIAMI	33147	\$58,643.00	
HOMEBUYER LOAN PROGRAM	STEPHANIE D MARCOS	1958 NW 60TH STREET	MIAMI	33142	\$50,000.00	
HOMEBUYER LOAN PROGRAM	RAUDEL INGLESIAS CORRALES	2735 WEST 52ND STREET UNIT 2-105	HIALEAH	33016	\$80,000.00	
HOMEBUYER LOAN PROGRAM	ZULEIKA CONCEPCION	8320 NW 8TH STREET UNIT 2-105	MIAMI	33126	\$100,000.00	
HOMEBUYER LOAN PROGRAM	IVIS PRIDA	7935 WEST 30TH COURT UNIT 102	HIALEAH	33018	\$80,000.00	
HOMEBUYER LOAN PROGRAM	DEVIN CARY WEST	835 NW 64TH STREET	MIAMI	33150	\$70,000.00	
HOMEBUYER LOAN PROGRAM	SERGUEI FRANCA ARTEAGA	22019 SW 103RD AVE	MIAMI	33170	\$80,000.00	
HOMEBUYER LOAN PROGRAM	DARREN MAURICE PARKER	2280 NW 49TH STREET	MIAMI	33142	\$70,000.00	
HOMEBUYER LOAN PROGRAM	SHANTICE MOORER	2251 NW 51ST STREET	MIAMI	33142	\$70,000.00	
HOMEBUYER LOAN PROGRAM	MIREYA D PONCE DE LEON	1780 NW 69TH TERRACE	MIAMI	33147	\$80,000.00	
HOMEBUYER LOAN PROGRAM	PATICIA VERONICA DULANTO	9300 WEST FLAGLER STREET UNIT 209 C	MIAMI	33175	\$80,000.00	
HOMEBUYER LOAN PROGRAM	ADRIAN MARCOS SABIDO LOPEZ	1211 SW 220TH STREET UNIT 2	MIAMI	33170	\$80,000.00	
HOMEBUYER LOAN PROGRAM	EMANUELE LEOPARDI	3535 NW 213TH TERRACE	MIAMI GARDENS	33056	\$80,000.00	
HOMEBUYER LOAN PROGRAM	SAMUEL A. URBAY	9701 NW 25TH AVE UNIT 2	MIAMI	33147	\$100,000.00	
HOMEBUYER LOAN PROGRAM	LUIS VARCARCEL MESA	10760 SW 217TH STREET	MIAMI	33170	\$100,000.00	
HOMEBUYER LOAN PROGRAM	TYRONE STEFAN TENSLEY	22225 SW 119TH AVE	MIAMI	33170	\$60,000.00	
HOMEBUYER LOAN PROGRAM	FELIDA NICOLE TENSLEY	11910 SW 212 STREET	MIAMI	33177	\$70,000.00	
HOMEBUYER LOAN PROGRAM	KIMARI ROBINSON	546 NW 7TH STREET	HOMESTEAD	33030	\$80,000.00	
HOMEBUYER LOAN PROGRAM	YIPSIA CORDOVI CANCIO	657 NW 10TH STREET UNIT 5	FLORIDA CITY	33034	\$80,000.00	

HOME BUYER LOAN PROGRAM	JESSICA LORENCES GONALEZ	6535 W 27TH CT UNIT 22-48	HIALEAH	33016	\$79,823.89	
HOME BUYER LOAN PROGRAM	MARIA A. VAZQUEZ	2774 NW 197TH TERRACE	MIAMI GARDENS	33056	\$80,000.00	
HOME BUYER LOAN PROGRAM	DARWIN JOSE VARGAS ESPINOZA	22322 SW 117TH AVE UNIT 1	MIAMI	33170	\$80,000.00	
HOME BUYER LOAN PROGRAM	CAROL N. RONDON ALTUVE	22320 SW 117TH AVE UNIT 2	MIAMI	33170	\$80,000.00	
HOME BUYER LOAN PROGRAM	OLIMAN JIMENEZ GARCIA	10301 SW 183RD STREET UNIT 1	MIAMI	33157	\$91,000.00	
HOME BUYER LOAN PROGRAM	ISMAEL PEREZ VALLE	1444 NW 71ST STREET	MIAMI	33147	\$80,000.00	
HOME BUYER LOAN PROGRAM	MIGUEL A. HERNANDEZ	10300 SW 24TH STREET D-36	MIAMI	33165	\$80,000.00	
HOME BUYER LOAN PROGRAM	MIGUEL A. PENA HERNANDEZ	1371 NW 70TH STREET	MIAMI	33147	\$60,000.00	
HOME BUYER LOAN PROGRAM	JAVIER DOMINGUEZ	14201 NW 23RD PLACE	OPALOCKA	33054	\$80,000.00	
HOME BUYER LOAN PROGRAM	MARISSA J. JOHNSON	958 NW 10TH STREET UNIT 4	FLORIDA CITY	33034	\$100,000.00	
HOME BUYER LOAN PROGRAM	CARLOS A. CRUZ SANCHEZ	937 NW 10TH STREET UNIT 2	FLORIDA CITY	33034	\$100,000.00	
HOME BUYER LOAN PROGRAM	DULCE M. BOCA ANDRACA	1341 SW 124TH COURT UNIT 4-A	MIAMI	33184	\$100,000.00	
HOME BUYER LOAN PROGRAM	CATHERINE M. ROMERO LAZARDO	6809 NW 6TH COURT	MIAMI	33150	\$60,000.00	
HOME BUYER LOAN PROGRAM	ANGEL L. PAGAN JR.	7724 3RD AVENUE	MIAMI	33150	\$80,000.00	
HOME BUYER LOAN PROGRAM	PEDRO RAMIREZ DIAZ	1540 NE 191ST STREET #203	MIAMI	33179	\$80,000.00	
HOME BUYER LOAN PROGRAM	MIGUEL A. PRADO BOUZA	161 NW 20TH STREET	HOMESTEAD	33030	\$80,000.00	
HOME BUYER LOAN PROGRAM	LATARA T. GIBBS	1867 NW 68TH TERRACE	MIAMI	33147	\$80,000.00	
HOME BUYER LOAN PROGRAM	MAIKOLL MARRERO PEREZ	937 NW 10TH STREET UNIT 3	FLORIDA CITY	33034	\$100,000.00	
HOME BUYER LOAN PROGRAM	ANA M. HERNANDEZ	833 WEST AVENUE #402	MIAMI BEACH	33139	\$80,000.00	
HOME BUYER LOAN PROGRAM	EDUARDO ZARATE JR.	7724 RD AVENUE	FLORIDA CITY	33033	\$80,000.00	
HOME BUYER LOAN PROGRAM	JULES PRESNER	1401 NW 70TH STREET	MIAMI	33147	\$80,000.00	

HOMEBUYER LOAN PROGRAM	YDALMYS SANCHEZ GARCIA	11821 SW 245 TERRACE	MIAMI	33032	\$80,000.00	
HOMEBUYER LOAN PROGRAM	BASILIA ORTEGA QUESADA	2291 NW 50TH STREET	MIAMI	33142	\$70,000.00	
HOMEBUYER LOAN PROGRAM	NICOLE R. JOYNER	1835 NW 70TH STREET	MIAMI	33147	\$80,000.00	
HOMEBUYER LOAN PROGRAM	FABIOLA LAPORTE	1602 NW 41ST STREET	MIAMI	33142	\$80,000.00	
HOMEBUYER LOAN PROGRAM	FRANCIS M. CHACON CARRILLO	151 SW 6 LANE UNIT 151	FLORIDA CITY	33034	\$80,000.00	
HOMEBUYER LOAN PROGRAM	LIANDRY GARCIA ORTEGA	12229 SW 16TH TER UNIT 103	MIAMI	33175	\$80,000.00	
HOMEBUYER LOAN PROGRAM	AMNALIE CARRASCO DE PAZ	120 ROYAL PALM ROAD UNIT 118	HIALEAH	33016	\$80,000.00	
HOMEBUYER LOAN PROGRAM	ADRIAN RODRIGUEZ	937 NW 10TH STREET UNIT 1	FLORIDA CITY	33034	\$100,000.00	
HOMEBUYER LOAN PROGRAM	LAMAR R. SWAN	634 NW 179TH STREET UNIT 634	MIAMI GARDENS	33169	\$80,000.00	
HOMEBUYER LOAN PROGRAM	ELVIN DE LEON DE LA ROSA	10365 SW 178TH STREET	MIAMI GARDENS	33157	\$100,000.00	
HOMEBUYER LOAN PROGRAM	EDELSON BENCOMO GIL	843 NW 65TH STREET	MIAMI	33150	\$80,000.00	
HOMEBUYER LOAN PROGRAM	MILDRED J. CASTILLO	958 NW 10TH STREET UNIT 5	FLORIDA CITY	33034	\$100,000.00	
HOMEBUYER LOAN PROGRAM	DARYL CORDERO GRADAILLE	6440 W 27TH LANE UNIT 101-18	HIALEAH	33016	\$80,000.00	
HOMEBUYER LOAN PROGRAM	GEMA VARONA	16401 NW 19TH AVENUE	MIAMI GARDENS	33054	\$80,000.00	
HOMEBUYER LOAN PROGRAM	LAISY BOQUETE FLORES	11071 SW 220TH STREET	MIAMI	33170	\$80,000.00	
HOMEBUYER LOAN PROGRAM	JOYCE MUNOZ	9005 SW 138TH STREET	MIAMI	33176	\$80,000.00	
HOMEBUYER LOAN PROGRAM	FAWNE RYAN	2231 NW 151ST STREET	MIAMI GARDENS	33054	\$80,000.00	
HOMEBUYER LOAN PROGRAM	EVELYN HERNANDEZ RODRIGUEZ	957 NW 10TH STREET UNIT 4	FLORIDA CITY	33034	\$100,000.00	
HOMEBUYER LOAN PROGRAM	ALMA L. SANTIAGO	4920 NW 49TH AVE UNIT 304	DORAL	33166	\$80,000.00	
HOMEBUYER LOAN PROGRAM	BRANDON R. HIDALGO	1675 SE 30TH STREET	HOMESTEAD	33035	\$80,000.00	
HOMEBUYER LOAN PROGRAM	KACI N. OWNES	2071 WASHINGTON AVE UNIT 2	OPALOCKA	33054	\$80,000.00	
HOMEBUYER LOAN PROGRAM	DOMINIQUE D. MILTON	20928 NW 39TH AVE	MIAMI GARDENS	33055	\$80,000.00	

HOME BUYER LOAN PROGRAM	JOSUE NESTHAN	6901 NW 3RD AVE	MIAMI	33150	\$80,000.00	
HOME BUYER LOAN PROGRAM	MATTYSOL FRANCO	10218 SW 183RD STREET	MIAMI	33157	\$80,000.00	
HOME BUYER LOAN PROGRAM	LINETTE C. ESTRADA	11075 SW 220TH STREET UNIT 11075	MIAMI	33170	\$100,000.00	
HOME BUYER LOAN PROGRAM	MIRTA L. ROBLEDO	9010 NW 21ST AVE	MIAMI	33147	\$100,000.00	
HOME BUYER LOAN PROGRAM	MIJAIL CASTRO	641 SW 11TH AVE	HOMESTEAD	33030	\$80,000.00	
HOME BUYER LOAN PROGRAM	GERARDO J. RODRIGUEZ	25960 SW 139TH PATH	HOMESTEAD	33032	\$80,000.00	
HOME BUYER LOAN PROGRAM	XAVIER V. BOONE	1935 NW 155TH STREET	MIAMI GARDENS	33054	\$80,000.00	
HOME BUYER LOAN PROGRAM	ANA M. VILLEGAS	376 NE 26TH TERRACE UNIT 204	HOMESTEAD	33033	\$80,000.00	
HOME BUYER LOAN PROGRAM	EDERAY R. RUIZ DE VILLA	3100 NW 53RD STREET	MIAMI	33142	\$80,000.00	
HOME BUYER LOAN PROGRAM	JOHANNA T. MATUS	2050 NW 68TH TERRACE	MIAMI	33147	\$100,000.00	
HOME BUYER LOAN PROGRAM	HYACYNTHIA M. LEONCE JAMES	631 SW 11TH AVENUE	HOMESTEAD	33030	\$80,000.00	
HOME BUYER LOAN PROGRAM	NATASHA KIRNES JR.	892 SE 18TH STREET	HOMESTEAD	33034	\$80,000.00	
HOME BUYER LOAN PROGRAM	BURNETT LATOYA S.	2948 NW 45 STREET	MIAMI	33142	\$80,000.00	
HOME BUYER LOAN PROGRAM	DELVIS DEL SOL PINA	958 NW 10TH STREET #1	FLORIDA CITY	33034	\$100,000.00	
HOME BUYER LOAN PROGRAM	WALKER LAQUENNA A.	1756 SE 9TH AVENUE	HOMESTEAD	33034	\$80,000.00	
HOME BUYER LOAN PROGRAM	SOTELO WESBY SHARON J.	4315 NW 18TH AVENUE, UNIT 2	MIAMI	33142	\$80,000.00	
HOME BUYER LOAN PROGRAM	RIJO GERALD	8075 NW 107TH AVENUE, UNIT 115	MIAMI	33173	\$80,000.00	
HOME BUYER LOAN PROGRAM	GONZALEZ DAYANA	26 SW 3RD COURT	FLORIDA CITY	33034	\$80,000.00	
HOME BUYER LOAN PROGRAM	MILLS CANDACE N.	1928 NW 67TH STREET	MIAMI	33147	\$100,000.00	
HOME BUYER LOAN PROGRAM	HURST KARISSA D	20634 NE 7TH COURT	MIAMI	33179	\$80,000.00	
HOME BUYER LOAN PROGRAM	SOTO CABRERA LEIDA B.	14101 SW 282 STREET #14101	MIAMI	33033	\$100,000.00	
HOME BUYER LOAN PROGRAM	LABRADA LATORRE EMET C.	1000 CONSTITUTION DRIVE #1000F	HOMESTEAD	33034	\$80,000.00	

Administration by Entity

Name	Business Type	Strategy Covered	Responsibility	Amount
Miami-Dade County	Local Government	All	Administration	\$1,058,623.58

Program Income

Program Income Funds	
Loan Repayment:	\$5,956,603.61
Refinance:	\$.00
Foreclosure:	\$.00
Sale of Property:	\$.00
Interest Earned:	\$43,204.86
Total:	\$5,999,808.47

Number of Affordable Housing Applications

Number of Affordable Housing Applications	
Submitted	34
Approved	18
Denied	16

Explanation of Recaptured funds

Description	Amount
	\$.00
Total:	\$.00

Rental Developments

Development Name	Owner	Address	City	Zip Code	SHIP Amount	SHIP Units	Compliance Monitored By
Brisas del Este Apartments	The Related Group	3000 NW 18TH AVENUE	Miami	33125	\$489,172.00	7	
Tucker Tower	Housing Trust Group, LLC	9910 HIBISCUS STREET	Miami	33157	\$2,400,000.00	30	
Residences at Somi Parc	The Related Group	5961 SW 68TH STREET	South Miami	33143	\$2,000,000.00	25	

Single Family Area Purchase Price

The average area purchase price of single family units:

278,788.67

Or

Not Applicable

Form 5

Special Needs Breakdown

SHIP Expended and Encumbered for Special Needs Applicants

Code(s)	Strategies	Expended Amount	Units	Encumbered Amount	Units
2	HOME BUYER LOAN PROGRAM	\$80,000.00	1		
21	Rental Development	\$1,849,172.00	24		

Special Needs Category Breakdown by Strategy

Strategies	Special Needs Category	Expended Amount	Units	Encumbered Amount	Units
(21) Rental Development	Person with Disabling Condition (not DD)	\$1,449,172.00	19		
(21) Rental Development	Receiving Social Security Disability Insurance	\$160,000.00	2		
(21) Rental Development	Receiving Supplemental Security Income	\$240,000.00	3		
(2) HOME BUYER LOAN PROGRAM	Person with Disabling Condition (not DD)	\$80,000.00	1		

Provide a description of efforts to reduce homelessness:

The Rapid Rehousing program is created to assist individuals or families who require utility deposit, security deposits and/or temporary rental assistance not to exceed 12 months to reduce the time in which the individuals are experiencing homelessness and, if needed, sustain housing.

Interim Year Data

Interim Year Data

Interim Year 1		
State Annual Distribution	\$11,008,324.00	
Program Income	\$8,014,282.01	
Program Funds Expended	\$760,000.00	
Program Funds Encumbered	\$17,280,000.00	
Total Administration Funds Expended	\$705,573.21	
Total Administration Funds Encumbered	\$395,259.19	
Homeownership Counseling	\$1,150,000.00	
Disaster Funds		
65% Homeownership Requirement	\$7,960,000.00	72.31%
75% Construction / Rehabilitation	\$16,020,000.00	145.53%
30% Very & Extremely Low Income Requirement	\$7,440,000.00	39.11%
30% Low Income Requirement	\$6,240,000.00	32.80%
20% Special Needs Requirement	\$3,200,000.00	29.07%
Carry Forward to Next Year		

LG Submitted Comments: