

Form 2

Rental Unit Information

Description	Eff.	1 Bed	2 Bed	3 Bed	4 Bed
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√ 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	\$78,773.56	100.00%
Public Moneys Expended		.00%
Private Funds Expended		.00%
Owner Contribution		.00%
Total Value of All Units	\$78,773.56	100.00%

SHIP Program Compliance Summary - Home Ownership/Construction/Rehab

Compliance Category	SHIP Funds	Trust Funds	% of Trust Fund	FL Statute Minimum %
Homeownership	\$354,847.09	\$361,733.00	98.10%	65%
Construction / Rehabilitation	\$354,847.09	\$361,733.00	98.10%	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		\$55,063.02		\$55,063.02	14.05%
Very Low		\$65,916.68		\$65,916.68	16.82%
Low	\$28,924.78	\$90,934.49		\$119,859.27	30.59%
Moderate	\$49,848.78	\$64,159.34		\$114,008.12	29.10%
Over 120%-140%				\$.00	.00%
Totals:	\$78,773.56	\$276,073.53	\$.00	\$354,847.09	90.56%

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					\$.00	0
Very Low					\$.00	0
Low	\$28,924.78	1			\$28,924.78	1
Moderate	\$49,848.78	2			\$49,848.78	2
Totals:	\$78,773.56	3	\$.00	0	\$78,773.56	3

Form 3

Number of Households/Units Produced

Strategy	List Unincorporated and Each Municipality	ELI	VLI	Low	Mod	Total
Residential Rehabilitation	Coconut Creek			1	2	3
Totals:				1	2	3

Characteristics/Age (Head of Household)

Description	List Unincorporated and Each Municipality	0 - 25	26 - 40	41 - 61	62+	Total
Residential Rehabilitation	Coconut Creek		1	2		3
Totals:				1	2	3

Family Size

Description	List Unincorporated and Each Municipality	1 Person	2- 4 People	5 + People	Total
Residential Rehabilitation	Coconut Creek	1	2		3
Totals:		1	2		3

Race (Head of Household)

Description	List Unincorporated and Each Municipality	White	Black	Hispanic	Asian	Amer-Indian	Other	Total
Residential Rehabilitation	Coconut Creek	1	2					3
Totals:		1	2					3

Demographics (Any Member of Household)

Description	List Unincorporated and Each Municipality	Farm Worker	Devel. Disabled	Home-less	Elderly	Other	Other	Total
Residential Rehabilitation	Coconut Creek							0
Totals:								0

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

Expended Funds

\$78,774.00

Strategy	Full Name	Address	City	Zip Code	Expended Funds	FY if Unit Already Counted
Residential Rehabilitation	Cherron Harrison	4301 Carambola Circle N	Coconut Creek	33066	\$17,584.24	
Residential Rehabilitation	John Paul an Christiane Pumariega	311 NW 42nd Avenue	Coconut Creek	33066	\$28,924.78	
Residential Rehabilitation	Eddy & Guirlaine Dalus	4816 NW 14th Way	Coconut Creek	33063	\$32,264.54	

Coconut Creek 2016 Interim-1

Form 5

Special Needs Breakdown

SHIP Expended and Encumbered for Special Needs Applicants

Code(s)	Strategies	Expended Amount	Units	Encumbered Amount	Units
3	Residential Rehabilitation				

Special Needs Category Breakdown by Strategy

Strategies	Special Needs Category	Expended Amount	Units	Encumbered Amount	Units
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Provide a description of efforts to reduce homelessness:

LG Submitted Comments: