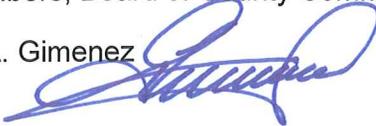


Date: May 22, 2014

To: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor 

Subject: FY 2013-2014 2nd Quarter County Funded Affordable Housing Activities Report

Pursuant to Resolution No. R-562-09, attached is the FY 2013-2014 Second Quarter Report (January 1-March 31, 2014) that provides information on the County's support of affordable housing activities:

- Completed affordable housing projects: 5
- Open affordable housing projects: 53
- Closed second mortgage assistance loans: 19

Completed Affordable Housing Developments

During the 2nd quarter, the County provided financial support to five (5) completed projects for rental new construction and rental rehabilitation, for a total of 461 rental units representing a total of \$11,982,673 of Documentary Stamp Surtax (Surtax), Home Investment Partnership (HOME) Program, and Neighborhood Stabilization Program (NSP-3) funding. Attachment 1 includes a list of completed projects by address, developer, project activity, number of units, funding source and amount of funding. Table 1 below summarizes the 2nd quarter achievements based upon type of project.

<i>Activity</i>	<i>Projects Completed</i>	<i>Number of Housing Units</i>	<i>Total County Funding (\$)</i>
Rental New Construction	3	326	\$11,682,673.00
Rental Rehabilitation	2	135	300,000.00
Total	5	461	\$11,982,673.00

Ongoing Affordable Housing Developments

The County continues to provide financial support for new construction and rehabilitation of affordable housing as summarized in Table 2, over \$84.8 million in County funds are currently invested in 53 affordable housing projects supporting a total of 4,712 housing units. Attachment 2 includes a list of these open projects by name, developer, address, type of project, number of units, funding sources(s) and estimated completion date.

Documentary Stamp Surtax (Surtax)	\$56,055,985.00
Home Investment Partnership (HOME)	\$23,808,891.78
Community Development Block Grant (CDGB) and HOME Community Housing Development (HOME-CHDO)	\$2,432,534.52
Neighborhood Stabilization Program (NSP1)	\$2,520,667.00
Total	\$84,818,078.30

Second Mortgage Assistance

During this quarter, the County provided homeownership second mortgage loans to 19 individuals and families totaling \$1,171,700.00 from various funding sources. Table 3 shows the breakdown of loans by Commission District and Attachment 3 lists the loans by homeowner, address, and individual amounts.

Table 3 - Homeownership Second Mortgage Assistance Loans – 1st Quarter			
<i>Commission District</i>	<i>Number of Loans</i>	<i>Value of Closed Loans (\$)</i>	<i>Average Loan Amount (\$)</i>
1	8	\$564,500.00	\$70,562.50
2	3	130,000.00	43,333.33
3	0	-	-
4	0	-	-
5	0	-	-
6	0	-	-
7	0	-	-
8	3	185,200.00	61,733.33
9	3	162,000.00	54,000.00
10	0	-	-
11	1	70,000.00	70,000.00
12	0	-	-
13	1	60,000.00	60,000.00
Total	19	\$1,171,700.00	\$359,629.16

If you have any questions regarding this report, please contact Gregg Fortner at 786-469-4106.

Attachments

- c. Robert A. Cuevas, Jr., County Attorney
- Russell Benford, Deputy Mayor
- Gregg Fortner, Director, Public Housing and Community Development
- Jennifer Moon, Budget Director, Office of Management and Budget
- Lester Sola, Director, Internal Services Department
- Charles Anderson, Commission Auditor

Attachment #1

Affordable Housing Projects Completed Second Quarter FY-2014 (January 1, 2014 - March 31, 2014)

Project Name	Developer Name	Total Net Amount	Type of Project	Funding Source	Funding Year	Total Units	Dist #	Date Completed
Brownsville Transit Village IV; 5185 NW 29th Avenue, Miami, FL 33142	Brownsville Village IV, Ltd	\$300,000.00	Rental New Construction	Surtax	2009	102	3	02/19/2014
Edison Gardens Apartments Hurricane Hardening; 651 NW 58 St. Miami, FL 33127	Tacolcy Economic Development Corp.	\$250,000.00	Rental Rehab	Home	2010	100	3	01/22/2014
Hampton Village Apartments; 2740 NW 43rd Terrace, Miami, FL 33142	Hampton Village Apartments, LLC	\$3,642,985.00	Rental New Construction	NSP-3	2011	100	3	03/04/2014
St. John Apartments Rehab; 220-250 NW 13 St. Miami, FL 33156	St. John Apartments Rehab	\$50,000.00	Rental Rehab	HOME-CHDO	2009	35	3	01/28/2014
Town Center Apartments; 551 Fisherman Street, Opa-Locka, FL 33054	RUDG- Town Center, LLC	\$7,739,688.00	Rental New Construction	NSP-3	2011	124	1	03/04/2014
Total		\$11,982,673.00				461		

Information obtained from Access database 03/31/2014

Attachment #2

Affordable Housing Open Projects 2nd Quarter 2014 From January to March 2014

#	Project Name	Developer Name	Project Address	Type of Project	Total Net Amount	Total # Units	Dist. #	Funding Source	Funding Year	% Const.	Estimation Completion Date	Project Status
1	11010 Pinkston Drive a/k/a/ SBC Elderly Housing	SBC Community Development Corporation of Richmond Heights, Inc.	11010 Pinkston Drive	Rental New Construction	\$2,000,000.00	79	9	Surtax	2004	0	12/31/2015	The development has a funding gap and seeking additional funding. Applied for funding from the Florida Housing Finance Corporation.
					\$2,000,000.00	79						
2	Amistad Apartments	Amistad Apartments, Ltd.	826 SW 5th Ave;515 SW 9th St	Rental New Construction	\$1,000,000.00	89	5	Home	2011	99	09/30/2014	Project completed, developer is preparing to submit final construction draw.
					\$1,000,000.00	89						
3	Brickell View Terrace	Brickell View Terrace Apartments, Ltd.	SW 10th Street and SW 1st. Ave	Rental New Construction	\$1,825,000.00	100	5	Surtax	2013	50	N/A	Project is in underwriting
					\$175,000.00				2012			
					\$2,000,000.00				100			
4	Brownsville Tornado Relief	Brownsville Affordable Housing Development Corp.	2958 NW 57 St	Homeownership	\$500,000.00	12	3	Home	2005	99	12/31/2013	Project completed, remaining balance will be recaptured.
					\$500,000.00	12						
5	Casa Matias f/k/a MCR Apartments I	MCR Apartments II, LLC	14340 SW 260 St	Rental New Construction	\$300,000.00	80	8	Surtax	2009	99	06/06/2014	Possible recapture
					\$300,000.00	80						
6	Center Court Apartments	Center Court Associates, Ltd	14797 NE 18 Ave	Rental Rehab	\$585,000.00	588	2	Home	2011	0	N/A	Project recommended for recapture.
					\$1,000,000.00			Surtax	2009			
					\$1,585,000.00			588				
7	Circle Creek Apartments	Circle Creek Apartments, Ltd	26207 SW 144 Ave	Rental New Construction	\$514,400.00	100	8	Home	2012	99	05/31/2014	Project completed, developer is preparing to submit final construction draw.
					\$285,600.00			HOME-CHDO	2012			
					\$3,550,000.00			Surtax	2012			
					\$2,500,000.00				2009			
					\$6,850,000.00			100				

#	Project Name	Developer Name	Project Address	Type of Project	Total Net Amount	Total # Units	Dist. #	Funding Source	Funding Year	% Const.	Estimation Completion Date	Project Status
8	City Crossing Apartments	City Crossing, Ltd	230 SW12 St	Rental New Construction	\$1,400,000.00	103	5	Surtax	2013	22	09/30/2015	Project under construction.
					\$175,000.00				2011			
					\$1,575,000.00	103						
9	City Heights Apartments	City Heights Apartments, Ltd.	145,153 SW 8 St. & 144 SW 7 St	Rental New Construction	\$175,000.00	98	5	Surtax	2011	85	12/31/2014	Project under construction.
					\$175,000.00	98						
10	Dante Fascell	Dante Fascell Preservation, LLC	2929-2925 NW 18 Ave	Rental Rehab	\$252,773.00	146	3	Surtax	2013	99	12/31/2014	Project completed, developer is preparing to submit final construction draw.
					\$252,773.00	146						
11	Edison Terraces Apartments Rehab	Tacolcy Economic Development Corp.	675 NW 56 St & 655 NW 56 St	Rental Rehab	\$1,049,234.00	120	3	Surtax	2007	99	03/31/2014	Project completed, developer is preparing to submit final construction draw.
					\$225,000.00				2006			
					\$1,274,234.00	120						
12	Florida City Village Phase VII	Centro Campesino	905 NW 4 Terrace/926 NW 3 Lane	Rental New Construction	\$1,400,365.00	10	9	Home	2011	0	09/30/2015	Amendment was prepared and forwarded to County Attorney's Office.
					\$1,400,365.00	10						
13	Golf View Apartments	CODEC, Inc.	255 Sierra Drive	Rental New Construction	\$150,000.00	50	5	HOME-CHDO	2013	0	N/A	Project is in underwriting.
					\$150,000.00	50						
14	Harding Village - Rehab	Carrfour Supportive Housing, Inc.	8520 Harding Ave	Rental Rehab	\$180,517.52	94	4	HOME-CHDO	2013	0	N/A	Pending contract; Underwriting report in process. Commitment Letter dated November 13, 2013, which is due to expire on May 1, 2014 .
					\$180,517.52	94						
15	Island Living Apartments, Ltd.	Island Living Development, LLC	1201 NW 3rd Ave	Rental New Construction	\$1,400,000.00	70	3	Surtax	2013	0	N/A	Underwriting, pending release of bond funds. Construction plans are completed and expected to be approved by August 2014.
					\$1,400,000.00	70						

#	Project Name	Developer Name	Project Address	Type of Project	Total Net Amount	Total # Units	Dist. #	Funding Source	Funding Year	% Const.	Estimation Completion Date	Project Status
16	Jack Orr Plaza	Jack Orr Plaza Phase One Developer, LLC	550 NW 5 Street	Rental Rehab	\$2,848,594.00	200	5	Surtax	2013	21	12/31/2014	Construction is 21% completed as of 03/18/2014.
					\$2,848,594.00	200						
17	JPM Centre /Townhouse Villas	JPM and MDHA Development Corp.	3931-75 NW 183 St	Rental New Construction	\$1,854,436.00	31	1	Home	2010	65	03/31/2014	Project under construction.
					\$1,000,000.00			Surtax	2005			
					\$2,000,000.00				2002			
					\$4,854,436.00	31						
18	Kanepeli Park	Housing Authority of the City of Miami Beach	234-246 Jefferson Ave	Rental New Construction	\$420,000.00	21	5	Home	2010	8	N/A	Underwriting report was completed. The Contract and Loan closing is in process.
					\$420,000.00	21						
19	La Joya Apartments	Tower Road Gardens, Ltd	26700-26790 SW 142 Ave	Rental New Construction	\$3,490,432.00	140	9	Home	2012	5	06/10/2015	Project under construction.
					\$1,041,000.00				2011			
					\$1,212,042.00			Surtax	2009			
					\$5,743,474.00	140						
20	Lakeview Apartments	Urban League of Greater Miami	11505-11755 NW 22nd Ave	Rental Rehab	\$922,374.00	40	2	Home	2009	5	06/30/2014	Project under construction.
					\$922,374.00	40						
21	London Apartments	MBCDC-The London LLC	1965-1975 Washington Ave	Rental Rehab	\$408,482.00	33	5	CDBG	2009	25	N/A	Property was transferred from Miami Beach CDC to the City of Miami Beach. Project is actually on hold until further notice from the City of Miami Beach. Underwriting is pending.
					\$800,000.00			Surtax	2013			
					\$1,208,482.00	33						
22	Magnolia North 15037 Duval Apartments	Magnolia North 15037 Duval Apartments, LLC	15037 Duval Ave	Rental Rehab	\$464,000.00	4	1	Home	2013	0	N/A	Project is in underwriting
					\$464,000.00	4						
23	Magnolia North 2145 Apartments	Opa-Locka CDC	2145 Lincoln Ave	Rental New Construction	\$475,000.00	20	1	Home	2013	0	N/A	Project is in underwriting
					\$240,519.00			HOME-CHDO	2012			
					\$550,000.00				2011			
					\$1,265,519.00	20						

#	Project Name	Developer Name	Project Address	Type of Project	Total Net Amount	Total # Units	Dist. #	Funding Source	Funding Year	% Const.	Estimation Completion Date	Project Status
24	Magnolia North Apartments	Opa-Locka CDC	15050 Duval St/2060-70 Lincoln	Rental Rehab	\$2,000,000.00	30	1	Home	2011	99	12/31/2013	Project completed, developer is preparing to submit final construction draw.
					\$2,000,000.00	30						
25	Magnolia North Community Center	Magnolia North Johnson Street Apartments, LLC	14805 Johnson St	Rental Rehab	\$280,000.00	4	1	Home	2013	0	N/A	Project is in underwriting
					\$280,000.00	4						
26	Malibu Gardens Apartments/ a.k.a. Villages of Naranja	Malibu Gardens Apartments, Ltd/ f.k.a. Villages of Naranja.	13800 SW 268 St	Rental Rehab	\$1,700,000.00	259	9	Surtax	2013	20	06/30/2015	Project under construction.
					\$1,000,000.00				2007			
					\$2,700,000.00				259			
27	Meridian Place Apartments	Miami Beach CDC	530 Meridian Ave	Rental Homeless Rehab	\$395,605.00	34	5	Home	2002	99	03/31/2014	Project completed, developer is preparing to submit final construction draw.
					\$1,379,395.00			Surtax	2007			
					\$1,775,000.00			34				
28	Metro South Senior Apartments	RLI Beneficial Development 11 LLC	6101 Sunset Drive	Rental New Construction	\$1,645,000.00	91	7	Surtax	2013	0	03/30/2016	Surtax Loan closing was completed on April 7, 2014. Pre-Construction meeting to be held by the beginning of May 2014.
					\$175,000.00				2011			
					\$1,820,000.00				91			
29	North Shore Apartments-Rehab	North Shore Apartments, LLC	2101-2118 NE 167 St	Rental Rehab	\$1,900,000.00	64	4	Surtax	2007	99	06/30/2013	Project completed, developer is preparing to submit final construction draw.
					\$1,900,000.00							
30	Northside Transit Village I	Northside Property I, Ltd.	NW 31st Ave and NW 79th St	Rental New Construction	\$2,750,000.00	100	2	Surtax	2012	60	12/31/2014	Project is scheduled to be completed by December 2014
					\$2,750,000.00							
31	Opa Lakes Apartments	Metro Realty	2491 NW 135th St	Rental Rehab	\$2,520,667.00	48	1	NSP	2009	71	11/20/2013	Construction has been on hold since November 2013. Notice of Default letter was sent to developer on April 3, 2014.
					\$2,520,667.00							

#	Project Name	Developer Name	Project Address	Type of Project	Total Net Amount	Total # Units	Dist. #	Funding Source	Funding Year	% Const.	Estimation Completion Date	Project Status
32	Pelican Cove Apartments	Pelican Cove Associates, Ltd	NW 25 Ave and NW 187 St	Rental New Construction	\$2,600,000.00	112	1	Surtax	2013	0	N/A	Underwriting. Waiting for additional SURTAX funding to cover gap financing.
					\$3,300,000.00				2012			
					\$5,900,000.00	112						
33	Regency Pointe Apartments	Regency Pointe Apartments, Ltd.	1919-1921 NW 79th St	Rental New Construction	\$2,500,000.00	104	2	Surtax	2012	30	08/31/2015	Project under construction.
					\$2,500,000.00	104						
34	River Oaks Apartments	River Oaks Partners, Ltd.	501 NW 5 Ave	Rental Rehab	\$2,090,000.00	160	8	Surtax	2013	0	N/A	Waiting for additional SURTAX funding to cover gap financing.
					\$2,090,000.00	160						
35	Samari Lakes East Condominium	City of Hialeah Gardens	10090 NW 80th Ct.	Homeownership Rehab	\$507,779.78	16	12	Home	2007	99	06/30/2014	Project under construction.
					\$507,779.78	16						
36	SBC Elderly Housing a/k/a 11010 Pinkston Drive	Altera Associates, Ltd	11001 Pinkston Drive	Rental New Construction	\$2,400,000.00	79	9	Surtax	2013	0	N/A	The development has a funding gap and seeking additional funding. Applied for funding from the Florida Housing Finance Corporation.
					\$2,400,000.00	79						
37	Seventh Avenue Transit Village I	Seventh Avenue I, Ltd.	6145 NW 7th Ave	Rental New Construction	\$1,400,000.00	80	3	Surtax	2012	0	N/A	Project is in underwriting
					\$1,400,000.00	80						
38	South Miami Plaza	South Miami Plaza Manager, LLC	6701 SW 62 Ave	Rental Rehab	\$188,745.40	97	7	Surtax	2013	75	12/31/2014	Project under construction.
					\$188,745.40	97						
39	St. John Bahamas Village Apartments	143 NW 77th Street, LLC	143 NW 77th St	Rental New Construction	\$900,000.00	9	3	Home	2013	0	N/A	Project is in underwriting.
					\$900,000.00	9						
40	St. John Village Apartments	St. John CDC	1731 & 1741 NW 1st Ct	Rental Rehab	\$50,000.00	16	3	Home	2011	99	12/31/2013	Funding will be recapture and re-program
					\$1,083,000.00				2009			
					\$417,416.00				HOME-CHDO			
					\$1,550,416.00	16						
41	St. John Village Apts. II	St. John CDC	1445 NW 1 PI	Small Rental Rehab	\$200,000.00	10	3	HOME-CHDO	2013	0	N/A	Project is in underwriting.
					\$200,000.00	10						

#	Project Name	Developer Name	Project Address	Type of Project	Total Net Amount	Total # Units	Dist. #	Funding Source	Funding Year	% Const.	Estimation Completion Date	Project Status
42	Stirrup Plaza	Stirrup Plaza Preservation Phase One, LLC	3150 Mundy St	Rental Rehab	\$185,201.60	100	7	Surtax	2013	99	12/31/2014	Project completed, developer is preparing to submit final construction draw.
					\$185,201.60	100						
43	The Barclay	MBCDC: The Barclay LLC	1940 Park Ave	Rental Rehab	\$1,300,000.00	66	5	Surtax	2013	0	N/A	Project is in underwriting
					\$1,300,000.00	66						
44	The Plaza at the Lyric	Lyric Housing, Ltd. c/o The Gatehouse Group	NE corner NW 2nd Ave / NW 9 St	Rental New Construction	\$1,960,000.00	98	3	Surtax	2013	0	N/A	Pending contract. Underwriting report in process. Granted a 2nd extension due to expire on December 31, 2014.
					\$1,960,000.00	98						
45	The Village of Southland /Affordable/Workforce Housing	South Dade Community Development, LLC	11293 SW 216 St	Rental New Construction	\$920,500.00	51	9	Home	2012	0	N/A	Funds recommended for recapture.
					\$1,000,000.00			Surtax	2008			
					\$1,920,500.00			51				
46	The Villages Apartments	The Village Miami, Ltd.	6886 NW 7 Ave	Rental New Construction	\$1,600,000.00	150	3	Home	2013	0	N/A	Project is in underwriting.
					\$1,600,000.00	150						
47	Venice Park Condominium	Venice Park Gardens, Inc	1895 Venice Park Dr	Homeownership Rehab	\$1,000,000.00	60	2	Surtax	2009	65	N/A	Working with the County Attorney's Office on Contract breach letter
					\$1,000,000.00	60						
48	Villa Capri II	Villa Capri II Associates, Ltd	14500 SW 280 St	Rental New Construction	\$2,320,000.00	360	9	Home	2013	0	N/A	Project is in underwriting
					\$2,320,000.00	360						
49	Villa Matti Apartments/k/a Villa Maria West Apartments	Miami Beach CDC	221- 28 St	Rental New Construction	\$500,000.00	36	5	Home	2010	99	03/31/2014	Project completed, developer is preparing to submit final payment.
					\$500,000.00	36						
50	Washington Square	Green Turnkey Plaza, Ltd.	1146 NW 7 Court	Rental New Construction	\$175,000.00	89	3	Surtax	2011	30	01/31/2016	Project under construction.
					\$175,000.00	89						
51	Waterford Apartments	Waterford I Associates, LTD	NE Corner of NE 26 Ave & 195 St	Rental New Construction	\$585,000.00	65	4	Home	2011	99	12/31/2013	Project completed, developer is preparing to submit final payment.
					\$585,000.00	65						

#	Project Name	Developer Name	Project Address	Type of Project	Total Net Amount	Total # Units	Dist. #	Funding Source	Funding Year	% Const.	Estimation Completion Date	Project Status
52	West Brickell Tower Apartments	West Brickell Tower, Ltd.	1026 SW 2nd Ave	Rental New Construction	\$300,000.00	32	5	Surtax	2013	99	08/31/2015	Project under construction.
					\$175,000.00				2011			
					\$475,000.00	32						
53	West Brickell View Apartments	West Brickell View, Ltd.	144 SW 8 St. & 152 SW 8 St.	Rental New Construction	\$870,000.00	64	5	Surtax	2013	99	N/A	Project is in underwriting
					\$175,000.00				2011			
					\$1,045,000.00	64						
Total					\$84,818,078.30	4712						

Information obtained from Access database 03/31/2014

FUNDING SOURCE TOTAL	
Surtax	\$56,055,985.00
HOME	\$23,808,891.78
NSP1	\$2,520,667.00
CDBG	\$408,482.00
HOME-CHDO	\$2,024,052.52
TOTAL	\$84,818,078.30

Attachment # 3

**HOMEOWNERSHIP SECOND MORTGAGE ASSISTANCE CLOSED LOANS
(SECOND QUARTER JANUARY 1ST – MARCH 30TH 2014)**

Loan Amount	Loan Number	Last Name	First Name	Funding Source	Funding Year	Property Address	Zip Code	Purchase Price	New/ Existing	AMI Level	Bed/ Bath	Dist	Close Date	
\$70,000.00	38749	Flint	Antonio	SURTAX	2014	3811 N.W. 207th Street	33055	\$125,000.00	E	61%	4/2	1	01/07/14	
\$70,000.00	38754	Guerra	Raquel	SURTAX	2014	25130 S.W. 124th Place	33032	\$120,000.00	E	65%	3/2	8	01/15/14	
\$35,000.00	38761	Del Hierro	Juan	SURTAX	2014	16100 N.E. 7th Avenue	33162	\$155,000.00	E	93%	3/2	2	01/17/14	
\$52,000.00	51834	Antonio Sanchez	Manuel	SHIP	2013	18057 S.W. 142nd Court	33177	\$195,000.00	E	94%	3/2	9	01/24/14	
\$56,000.00	38762	Hatcher	Johnnita	SURTAX	2014	18945 N.W. 37th Avenue	33056	\$150,000.00	E	79%	4/2	1	01/31/14	
\$15,000.00	38767	Brown	Shameka R.	SURTAX	2014	1146 N.W. 104th Street	33150	\$160,000.00	N	131%	3/2	2	01/31/14	
\$60,000.00	38765	Whitley	Veronica E.	SURTAX	2014	10383 S.W. 173rd Street	33157	\$140,000.00	E	81%	4/2	9	01/31/14	
\$70,000.00	51839	Lewis	Denise	SHIP	2013	1810 N.W. 187th Terrace	33056	\$165,000.00	E	71%	3/2	1	02/07/14	
\$70,000.00	38778	Pis Cortez	Alfredo R.	SURTAX	2014	5681 N.W. 195th Terrace	33055	\$156,500.00	E	54%	4/2	1	02/10/14	
\$80,000.00	38777	Padilla	Milagros Anguita	SURTAX	2014	24 N.E. 151st Street	33162	\$140,000.00	E	24%	2/1	2	02/11/14	
\$79,500.00	51840	Reyes	Cesar A.	SHIP	2013	2420 N.W. 155th Street	33054	\$95,000.00	E	33%	2/1	1	02/14/14	
\$60,000.00	38774	Rodriguez	Naylet Christine	SURTAX	2014	7449 Twin Sabal Drive	33014	\$205,000.00	E	92%	2/1	13	02/20/14	
\$69,000.00	38773	Lee	Althea B.	SURTAX	2014	20145 N.W. 12th Place	33169	\$144,000.00	E	55%	4/2.5	1	02/25/14	
\$50,000.00	38757	Mojica	Randy	SURTAX	2014	20437 S.W. 93rd Avenue	33189	\$160,000.00	E	137%	4/2	8	02/26/14	
\$65,200.00	56064	Murillo	Maria S.	NSP	2009	24042 S.W. 107th Avenue	33032	\$130,000.00	E	66%	3/2	8	02/28/14	
\$70,000.00	38770	Reyes	Olga	SURTAX	2014	3865 N.W. 170th Street	33055	\$140,000.00	E	52%	2/1	1	03/07/14	
\$80,000.00	38796	Ximenex	Paublo	SURTAX	2014	3327 N.W. 179th Street	33056	\$130,000.00	E	47%	3/1	1	03/14/14	
\$70,000.00	38798	Fernandez	Marialuisa	SURTAX	2014	7110 S.W. 158th Court	33193	\$182,000.00	E	71%	3/2.5	11	03/17/14	
\$50,000.00	38776	Quijada	Celia P.	SURTAX	2014	13837 S.W. 160th Terrace	33177	\$200,000.00	E	109%	3/2	9	03/20/14	
\$1,171,700.00								(19 LOANS CLOSED)						

***N/A = NOT APPLICABLE** – There are one of two reasons the award amount, funding source and funding type may be not applicable: 1) the customer’s loan closing didn’t include PHCD funds; however, the file must still be counted as a file that was processed by staff during the quarter even though homeownership was not achieved through PHCD or 2) The developer of this project used a portion of the funding award from PHCD to buy down the purchase price to assist the homeowner with qualifying for their home loan. Therefore, to ensure PHCD does not double count the funding awarded to the entire project, in this case, the award amount is N/A for the homeowner and captured for the entire project.