Memorandum

MIAMI-DADE COUNTY

Date: November 9, 2015

To: Honorable Chairman Jean Monestime
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor

Subject: FY 2015 Fourth Quarter County Funded Affordable Housing Activities Report

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Pursuant to Resolution No. R-562-09, attached is the FY 2015 Fourth Quarter Report (July 1- September 30, 2015) that provides information of the County's support of affordable housing activities:

- Completed affordable housing projects: 4
- Open affordable housing projects: 49
- Closed second mortgage assistance loans: 21

Completed Affordable Housing Developments

During the Fourth Quarter, the County provided financial support to four (4) completed projects for rental new construction, public housing rental rehabilitation, homeownership, and rental rehabilitation for a total of 296 rental units, representing a total of $4,289,106.00 of Documentary Stamp Surtax (Surtax) and $2,500,000.00 of Home Investment Partnership (HOME) funding source. Attachment 1 includes a list of completed projects by address, developer, project activity, number of units, funding source, and amount of funding. Table 1 summarizes the Fourth Quarter achievements based upon type of project.

Table 1 - Completed Affordable Housing Developments in FY 2015 Fourth Quarter

Activity	*Projects Completed*	*Number of Housing Units*	*Total County Funding*
Rental New Construction	1	103	$1,575,000.00
Public Housing Rental Rehab	1	151	$2,714,106.00
Homeownership	1	12	$500,000.00
Rental Rehabilitation	1	30	$2,000,000.00
Total	**4**	**296**	**$6,789,106.00**

Ongoing Affordable Housing Developments

As summarized in Table 2, there are 49 open, not fully completed, affordable housing projects totaling 4,027 housing units, and $133 million in financing from funds managed by the County. Attachment 2 includes a list of these open projects by name, developer, address, type of project, number of units, funding source and estimated completion date:

Table 2 - Funding Sources for Affordable Housing Activities Fourth Quarter	
Documentary Stamp Surtax (Surtax)	$105,663,124.55
Home Investment Partnership (HOME)	$21,717,902.00
Community Development Block Grant (CDGB) and HOME Community Housing Development (HOME-CHDO)	$2,452,752.52
Neighborhood Stabilization Program (NSP1)	$2,520,667.00
State Housing Initiative Program (SHIP)	$500,000.00
Public Housing and Community Development - Unrestricted Local Miscellaneous Revenue Funding	$500,000.00
Total	**$133,354,446.07**

Second Mortgage Assistance

During the Fourth Quarter, the County provided homeownership second mortgage loans to 21 individuals and families totaling $1,370,800.00 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 – Fourth Quarter			
Commission District	*Number of Loans*	*Value of Closed Loans*	*Average Value of Closed Loans*
1	5	$324,800.00	$64,960.00
2	2	150,000.00	75,000.00
3	4	236,000.00	59,000.00
4	0	0	0
5	0	0	0
6	1	50,000.00	50,000.00
7	0	0	0
8	2	130,000.00	65,000.00
9	4	270,000.00	67,500.00
10	2	140,000.00	70,000.00
11	0	0	0
12	0	0	0
13	1	$70,000.00	$70,000.00
Total	**21**	**$1,370,800.00**	
Fourth Quarter Average Loan Amount		**$65,276.19**	

If you have any questions regarding this report, please contact Michael Liu, Director, Public Housing and Community Development, at (786)469-4106.

Attachments

c. Abigail Price-Williams, County Attorney
Russell Benford, Deputy Mayor, Office of the Mayor
Michael Liu, Director, Public Housing and Community Development Department
Jennifer Moon, Director, Office of Management and Budget
Tara S. Smith, Director, Internal Services Department
Charles Anderson, Commission Auditor

Attachment #1

Affordable Housing Projects Completed 4th Quarter FY-2015 (July 1 - September 30, 2015)

Project Name	Developer Name	Project Address	Dist #	Total Net Amount	Type of Project	Funding Source	Funding Year	Total Units	Completion Date
Brownsville Tornado Relief	Brownsville Affordable Housing Development Corp.	2958 NW 57 St.	3	$500,000.00	Homeownership	Home	2005	12	9/30/2015
City Crossing Apartments	City Crossing, Ltd	230 SW 12 St.	5	$1,575,000.00	Rental New Construction	Surtax	2013	103	8/25/2015
Dante Fascell	Dante Fascell Preservation, LLC	2929-2925 NW 18 Ave.	3	$2,714,106.00	Public Housing Rental Rehab	Surtax	2013	151	8/11/2015
Magnolia North Apartments	Opa-Locka CDC	15050 Duval St.	1	$2,000,000.00	Rental Rehab	Home	2011	30	8/25/2015
Total				**$6,789,106.00**				**296**	

Information obtained from Access database 10/06/2015

Attachment #2

Affordable Housing Open Projects 4th Quarter 2015 From July to September 2015

#	Project Name	Developer Name	Project Address	Type of Project	Project Categ.	Funding Source	Funding Year	Total Net Amount	Total # Units	Total Units Set-Aside	Set-Aside Very Low (30 to 50% AMI)	Set-Aside Low Income (51 to 80% AMI)	Set-Aside Mod. (80 to 140% AM)	Dist #	% Const	Est. Comp. Date	Project Status
1	1815 Ali Baba Apartments	Neighborhood Housing LLC	1815 Ali Baba Ave.	Rental New Construction	Family	HOME-CHDO	2014	$498,722.00	4	4	1	3	0	1	0	N/A	Funds will be recapture. Pending BCC approval.
								$498,722.00	4								
2	Biscayne River Village I	Biscayne River Village I, LLC	395 NW 1st St.	Rental New Construction	Family	Surtax	2014	$1,600,000.00	80	80	80	0	0	5	0	N/A	Underwriting report in process.
								$1,600,000.00	80								
3	Brickell View Terrace	Brickell View Terrace Apartments, Ltd.	940 SW 1st Ave.	Rental New Construction	Family	Home	2014	$1,000,000.00	125	100	100	0	0	5	89	8/19/2016	Construction of the rental apartment building is 90% complete with scheduled completion date of December 31/2015
						PHCD	2015	$500,000.00									
						Surtax	2014	$2,000,000.00									
								$3,500,000.00	125								
4	Caribbean Village	Caribbean Village, Ltd./ Pinnacle Housing Group, LLC	SW 200 St. Intersec. SW 200 Dr	Rental New Construction	Family	Surtax	2014	$4,000,000.00	85	85	85	0	0	9	0	N/A	Tentative Plat is under review for approval by all pertinent local agencies. Credit Underwriting report start by November 2015.
								$4,000,000.00	85								
5	Coquina Place	Coquina Place Associates, Ltd.	11293 SW 216th St.	Rental New Construction	Family	Home	2015	$760,406.41	96	96	10	86	0	9	0	N/A	Preparing the contracts for Surtax and HOME. Construction loan is preparing to close.

#	Project Name	Developer Name	Project Address	Type of Project	Project Categ.	Funding Source	Funding Year	Total Net Amount	Total # Units	Total Units Set-Aside	Set-Aside Very Low (30 to 50% AMI)	Set-Aside Low Income (51 to 80% AMI)	Set-Aside Mod. (80 to 140% AM)	Dist #	% Const	Est. Comp. Date	Project Status
						Surtax	2014	$3,360,000.00									
								$4,120,406.41	96								
6	Courtside Family Apartments	AMC HTG 1, Ltd	1700 NW 4th Ave.	Rental New Construction	Family	Surtax	2014	$1,750,000.00	84	84	84	0	0	3	5	1/31/2017	Project under construction.
								$1,750,000.00	84								
7	Florida City Village Phase VII	Centro Campesino	905 NW 4 Terrace/926 NW 3 Ln.	Rental New Construction	Family	Home	2011	$1,400,365.00	10	10	10	0	0	9	99	9/30/2015	Project completed. Pending final payment.
								$1,400,365.00	10								
8	Golf View Apartments	CODEC, Inc.	255 Sierra Drive	Rental New Construction	Family	HOME-CHDO	2013	$150,000.00	50	50	50	0	0	5	0	N/A	Funds will be recapture. Pending BCC approval.
								$150,000.00	50								
9	Golfside Villas/ Club West	Golfside Villas Preservation, LLC	6850 NW 179 St.	Rental Rehab	Family	Surtax	2014	$3,000,000.00	194	178	178	0	0	13	65	10/31/2016	Project under construction.
								$3,000,000.00	194								
10	Harding Village - Rehab	Camfour Supportive Housing, Inc.	8520 Harding Ave.	Rental Rehab	Homeless	HOME-CHDO	2013	$180,517.52	94	94	94	0	0	4	0	N/A	The Commitment Letter Extension #2 expired on August 31, 2015. As of September 9, 2015 the Underwriting process had not been completed and the agency was informed that the funds were being recommended for recapture.
								$180,517.52	94								
11	Island Living Apartments, Ltd.	Island Living Development, LLC	1201 NW 3rd Ave.	Rental New Construction	Family	Surtax	2013	$1,400,000.00	70	70	70	0	0	3	75	12/14/2016	Construction is 75% complete with a scheduled completion date of September 30, 2016.

#	Project Name	Developer Name	Project Address	Type of Project	Project Categ.	Funding Source	Funding Year	Total Net Amount	Total # Units	Total Units Set-Aside	Set-Aside Very Low (30 to 50% AMI)	Set-Aside Low Income (51 to 80% AMI)	Set-Aside Mod. (80 to 140% AM)	Dist #	% Const	Est. Comp. Date	Project Status
								$1,400,000.00	70								
12	Jack Orr Plaza	Jack Orr Plaza Phase One Developer, LLC	550 NW 5 St.	Public Housing Rental Rehab	Elderly	Surtax	2013	$2,848,594.00	200	200	0	200	0	5	97	12/31/2015	The contract has been extended until 12/31/2015. The rehab of the 200 units is complete and the tenants have moved back in. Construction is 97% complete as of 10/7/2015.
								$2,848,594.00	200								
13	Joe Moretti Phase Two	Joe Moretti Preservation Phase Two, LLC	535 SW 6th Ave.	Public Housing Rental Rehab	Elderly	Surtax	2014	$1,190,091.00	96	96	96	0	0	5	0	8/31/2017	Construction loan closed on 09/22/2015
								$1,190,091.00	96								
14	John and Anita Fergurson Senior Residences a/k/a 11010 Pinkston Drive	Altera Associates, Ltd	11010 Pinkston Drive	Rental New Construction	Elderly (63 units)	Surtax	2014	$2,200,000.00	79	79	79	0	0	9	50	6/30/2016	Construction is on going. Construction is approximately 50% complete.
							2013	$2,400,000.00									
							2004	$2,000,000.00									
								$6,600,000.00	79								
15	JPM Centre /Townhouse Villas	JPM and MDHA Development Corp.	3931-75 NW 183 St	Rental New Construction	Family	Home	2014	$325,667.05	31	30	30	0	0	1	96	9/30/2015	Development is 99% complete.
						Surtax	2005	$1,000,000.00									
								$1,325,667.05	31								
16	Kanepeli Park	Housing Authority of the City of Miami Beach	234-246 Jefferson Ave.	Rental New Construction	Family	Home	2010	$420,000.00	21	21	7	14	0	5	50	4/30/2016	Project under construction.
								$420,000.00	21								

#	Project Name	Developer Name	Project Address	Type of Project	Project Categ.	Funding Source	Funding Year	Total Net Amount	Total # Units	Total Units Set-Aside	Set-Aside Very Low (30 to 50% AMI)	Set-Aside Low Income (51 to 80% AMI)	Set-Aside Mod. (80 to 140% AM)	Dist #	% Const	Est. Comp. Date	Project Status
17	Keys Crossing	Keys Crossing. Ltd.	NW Corner SW 258 Ln-SW 143 Ave	Rental New Construction	Family	Surtax	2014	$7,700,000.00	100	100	10	90	0	8	0	4/14/2017	Loan Closing to be completed by the end of November 2015.
								$7,700,000.00	100								
18	La Joya Apartments	Tower Road Gardens, Ltd	26700-26790 SW 142 Ave.	Rental New Construction	Family	Home	2014	$528,493.00	150	150	31	119	0	9	99		Certificate of Occupancy obtained. All 150 units are occupied. Project closeout pending processing of SURTAX retainage funds.
						Surtax	2015	$750,000.00									
							2009	$1,212,042.00									
								$2,490,535.00	150								
19	La Joya Estates	La Joya Estates, Ltd.	Corner SW 143 Ave & SW 267 St.	Rental New Construction	Family	CDBG	2014	$364,000.00	100	100	100	0	0	9	0	N/A	Pending underwriting report.
						Home	2014	$3,562,000.00									
								$3,926,000.00	100								
20	Liberty Village Apartments	Osprey Apartments LLC/ Carrfour Supportive Housing, Inc.	5329 NW 17 Ave & 1620 NW 54 St	Rental Homeless New Const.	Family	Home	2014	$1,000,000.00	72	72	72	0	0	3	0	N/A	The Underwriting process is underway. The Architect and General Contractor has been selected.
								$1,000,000.00	72								
21	London Apartments	MBCDC-The London LLC	1965-1975 Washington Ave.	Rental Rehab	Family	CDBG	2009	$408,482.00	33	33	33	0	0	5	24	N/A	Pending to close the construction loan. Waiting for additional information from the developer.
						Surtax	2013	$800,000.00									
								$1,208,482.00	33								
22	Magnolia North 2145 Apartments	Opa-Locka CDC	2145 Lincoln Ave.	Rental New Construction	Family	Home	2013	$475,000.00	12	12	12	0	0	1	25	9/30/2016	Project under construction.
								$464,000.00									
						HOME-CHDO	2012	$240,519.00									

#	Project Name	Developer Name	Project Address	Type of Project	Project Categ.	Funding Source	Funding Year	Total Net Amount	Total # Units	Total Units Set-Aside	Set-Aside Very Low (30 to 50% AMI)	Set-Aside Low Income (51 to 80% AMI)	Set-Aside Mod. (80 to 140% AM)	Dist #	% Const	Est. Comp. Date	Project Status
							2011	$50,000.00									
								$1,229,519.00	12								
23	Magnolia North Johnson Street Apartments	Magnolia North Johnson Street Apartments, LLC	14805 Johnson St.	Rental Rehab	Family	Home	2013	$280,000.00	12	12	12	0	0	1	0	N/A	Funds have been recommended for recapture. Pending BCC approval.
						HOME-CHDO	2014	$20,664.00									
								$300,664.00	12								
24	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	Family	Surtax	2013	$1,700,000.00	259	259	259	0	0	9	99	6/30/2015	Certificate of Occupancy obtained. 257 units are occupied. Project closeout pending processing of final payment request.
								$1,700,000.00	259								
25	Martin Fine Villas	Martin Fine Special Needs, LLC	760 NW 13 Court	Public Housing New Const.	Special Needs	Surtax	2014	$1,095,534.00	50	50	50	0	0	5	0	N/A	Pending underwriting report.
								$1,095,534.00	50								
26	Meridian Place Apartments	Miami Beach CDC	530 Meridian Ave.	Rental Homeless Rehab	Homeless	Surtax	2007	$1,379,395.00	34	34	7	27	0	5	100	3/31/2014	Project completed. Remaining balance will be recapture. Pending BCC approval.
								$1,379,395.00	34								
27	Metro South Senior Apartments	RLI Beneficial Development 11 LLC	6101 Sunset Drive	Rental New Construction	Elderly	Surtax	2013	$1,645,000.00	91	91	91	0	0	7	50	3/30/2016	Construction is 50% complete.
								$1,645,000.00	91								

#	Project Name	Developer Name	Project Address	Type of Project	Project Categ.	Funding Source	Funding Year	Total Net Amount	Total # Units	Total Units Set-Aside	Set-Aside Very Low (30 to 50% AMI)	Set-Aside Low Income (51 to 80% AMI)	Set-Aside Mod. (80 to 140% AM)	Dist #	% Const	Est. Comp. Date	Project Status
28	Northside Transit Village I	Northside Property I, Ltd.	NW 31st Ave and NW 79th St.	Rental New Construction	Family	Surtax	2012	$2,750,000.00	100	100	15	85	0	2	99	5/30/2016	Certificate of Occupancy obtained. All units are occupied. Grand Opening Ceremony was held on 9-9-15. Project closeout pending resolution of dispute between developer and general contractor. Processing amendment to SURTAX funding agreement to extend date to May 30, 2016.
								$2,750,000.00	100								
29	Opa Lakes Apartments	Metro Realty	2491 NW 135th St.	Rental Rehab	Family	NSP	2009	$2,520,667.00	48	48	34	0	14	1	81	11/20/2013	Construction is 81% complete. Foreclosure process has continued. No major work was completed during the month of September, 2015.
								$2,520,667.00	48								
30	Pelican Cove Apartments	Pelican Cove Associates, Ltd	2410-2440 NW 185 St.	Rental New Construction	Family	Surtax	2014	$2,500,000.00	112	112	112	0	0	1	78	9/29/2016	Construction is 78% complete.
							2013	$2,600,000.00									
								$5,100,000.00	112								
31	River Oaks Apartments	River Oaks Partners, Ltd.	501 NW 5 Ave.	Rental Rehab	Family	Surtax	2014	$2,700,000.00	160	160	160	0	0	8	32	8/2/2017	Construction is 32% complete.
							2013	$2,090,000.00									
								$4,790,000.00	160								

#	Project Name	Developer Name	Project Address	Type of Project	Project Categ.	Funding Source	Funding Year	Total Net Amount	Total # Units	Total Units Set-Aside	Set-Aside Very Low (30 to 50% AMI)	Set-Aside Low Income (51 to 80% AMI)	Set-Aside Mod. (80 to 140% AM)	Dist #	% Const	Est. Comp. Date	Project Status
32	RUDG-The Commons, LLC	RUDG-The Commons, LLC	20700 NW 27 Ave.	Rental New Construction	Elderly	Surtax	2014	$718,560.00	24	24	3	21	0	1	0	N/A	Construction loan closing in process
								$718,560.00	24								
33	Samari Lakes East Condominium	City of Hialeah Gardens	10090 NW 80th Ct.	Homeownership Rehab	Family	Home	2014	$500,000.00	16	16	16	0	0	12	99	9/30/2013	17 Households have been pre-qualified. 10 Homes have been completed.
							2007	$507,779.78									
								$1,007,779.78	16								
34	Seventh Avenue Transit Village I	Seventh Avenue I, Ltd.	6175 NW 6th Ct.	Rental New Construction	Family	Surtax	2012	$1,400,000.00	80	80	12	68	0	3	94	5/30/2016	Temporary Certificate of Occupancy was obtained. Moving tenants into building.
								$1,400,000.00	80								
35	Smathers Phase Two	Smathers Phase Two Developer, LLC	1025 SW 30 Ave.	Public Housing New Const.	Elderly	Surtax	2014	$8,250,000.00	133	133	133	0	0	7	0	2/3/2017	Construction loan closed on 04/19/2015
								$8,250,000.00	133								
36	St. John Apartments Rehab Phase II	St. John CDC	220-250 NW 13 St./ 1300 NW 2 A	Rental Rehab	Family	Home	2015	$346,516.00	29	29	29	0	0	3	0	N/A	Pending underwriting report.
						HOME-CHDO	2015	$289,848.00									
								$636,364.00	29								
37	St. John Bahamas Village Apartments	143 NW 77th Street, LLC	143 NW 77th St.	Rental New Construction	Family	Home	2014	$339,577.00	9	9	9	0	0	3	0	5/31/2016	Construction will start in two weeks.
							2013	$900,000.00									

#	Project Name	Developer Name	Project Address	Type of Project	Project Categ.	Funding Source	Funding Year	Total Net Amount	Total # Units	Total Units Set-Aside	Set-Aside Very Low (30 to 50% AMI)	Set-Aside Low Income (51 to 80% AMI)	Set-Aside Mod. (80 to 140% AM)	Dist #	% Const	Est. Comp. Date	Project Status
								$1,239,577.00	9								
38	St. John Island Apartments	St. John CDC	1613-37 NW 1st. Place	Rental Rehab	Family	Home	2014	$498,722.00	48	48	0	48	0	3	0	N/A	Pending underwriting report.
								$498,722.00	48								
39	St. John Plaza	St. John Plaza Developers, LLC	1301 NW 3rd Ave.	Rental New Construction	Family	Surtax	2014	$2,700,000.00	90	90	90	0	0	3	0	N/A	Construction loan closing in process
								$2,700,000.00	90								
40	St. John Village Apartments	St. John CDC	1731 & 1741 NW 1st Ct	Rental Rehab	Family	Home	2011	$50,000.00	16	16	16	0	0	3	99	12/31/2013	Being recaptured and reprogrammed to St. John Bahamas Village Apts.
						HOME-CHDO	2010	$50,000.00									
								$100,000.00	16								
41	St. John Village Apts. II	St. John CDC	1445 NW 1 Pl	Rental Rehab	Family	Home	2014	$612,117.00	10	10	0	10	0	3	0	N/A	Pending underwriting report.
						HOME-CHDO	2013	$200,000.00									
								$812,117.00	10								
42	Stirrup Plaza Phase Two	Stirrup Plaza Phase Two, LLC	3127 SW 37 Ave.	Public Housing New Const.	Elderly	Surtax	2014	$3,464,375.00	68	68	68	0	0	7	10	2/3/2017	Surface parking underway. Construction is 10% complete as of 10/7/2015.
								$3,464,375.00	68								
43	Superior Manor Apartments	Urban League of Greater Miami	5155 NW 24 Ave.	Rental New Construction	Elderly	Surtax	2014	$4,170,000.00	139	139	139	0	0	3	0	N/A	Project is in underwriting process.
								$4,170,000.00	139								

#	Project Name	Developer Name	Project Address	Type of Project	Project Categ.	Funding Source	Funding Year	Total Net Amount	Total # Units	Total Units Set-Aside	Set-Aside Very Low (30 to 50% AMI)	Set-Aside Low Income (51 to 80% AMI)	Set-Aside Mod. (80 to 140% AM)	Dist #	% Const	Est. Comp. Date	Project Status
44	The Pearl	Pearl Apartments, Ltd.	3372 NW 17th Ave.	Rental New Construction	Elderly	Surtax	2014	$2,825,000.00	100	100	100	0	0	3	99	6/30/2016	Project completed. Pending final payment.
							2011	$155,387.00									
								$2,980,387.00	100								
45	The Plaza at the Lyric	Lyric Housing, Ltd. c/o The Gatehouse Group	919 NW 2nd Ave.	Rental New Construction	Family	Surtax	2014	$2,780,000.00	158	158	158	0	0	3	45	11/30/2016	Construction has begun on the infrastructure and is about 45% complete as of August 14, 2015.
								$2,780,000.00	158								
46	The Villages Apartments	The Village Miami, Ltd.	6886 NW 7 Ave.	Rental New Construction	Family	Home	2014	$3,827,258.76	150	150	150	0	0	3	20	9/24/2016	Project under construction.
							2013	$1,600,000.00									
						Surtax	2014	$1,579,146.55									
								$7,006,405.31	150								
47	Villa Capri II	Villa Capri II Associates, Ltd	14416 SW 280 ST	Rental New Construction	Family	Home	2013	$2,320,000.00	117	100	20	80	0	9	15	12/1/2016	Project under construction.
						SHIP	2014	$500,000.00									
						Surtax	2014	$7,775,000.00									
								$10,595,000.00	117								
48	Washington Square	Green Turnkey Plaza, Ltd.	1146 NW 7 Court	Rental New Construction	Family	Surtax	2011	$175,000.00	67	67	67	0	0	3	99	1/31/2016	Project completed. Pending final payment.
								$175,000.00	67								

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49	Willow Lake	Willow Lake Associates, Limited	South side of NW 202 Terr	Rental New Construction	Family	Surtax	2014	$12,000,000.00	121	121	13	108	0	1	0	4/14/2017	Loan closing to be completed by the end of October 2015. Processing amendment to agreement to extend completion date to July 30, 2017.
								$12,000,000.00	121							
	Total							$133,354,446.07	4,027	3,902	2,929	959	14				

Information obtained from Access database 10/05/2015

FUNDING SOURCE TOTAL	
Surtax	$105,663,124.55
HOME	$21,717,902.00
NSP1	$2,520,667.00
CDBG	$772,482.00
HOME-CHDO	$1,680,270.52
PHCD	$500,000.00
SHIP	$500,000.00
TOTAL	$133,354,446.07

Attachment #3

Homeownership Second Mortgage Assistance Closed Loans
Fourth Quarter July 1st, 2015- September 30, 2015
Fiscal Year 2015

PHCD Subsidy Loan Amount	Loan Number	Last Name	First Name	Funding Source	Funding Year	Property Address	City	Zip Code	Purchase Price	New/ Existing	AMI Level	Bed/ Bath	Dist	Closed Date
$50,000.00	51920	Sendon	Gustavo Dario	SHIP	2014	9688 Fontainebleau Boulevard, Unit # 108	Miami	33172	$140,000.00	E	119%	2/2	6	7/10/2015
$80,000.00	51928	St. Louis	Magalie Sauveur	SHIP	2014	19420 N.W. 4th Avenue	Miami Gardens	33169	$192,000.00	E	47%	3/2	1	7/10/2015
$70,000.00	38914	Portes	Ezio X.	SURTAX	2015	1917 S.E. 14th Court	Homestead	33035	$160,000.00	E	68%	3/2	9	7/14/2015
$75,000.00	38908	Santiago	Dario Larios	SURTAX	2014	2030 N.W. 153rd Street	Miami Gardens	33054	$135,000.00	E	50%	3/2	1	7/16/2015
$80,000.00	51912	Troya Sanchez	Noel	SHIP	2014	4724 S.W. 144th Court	Miami	33175	$180,000.00	E	37%	3/2	10	7/17/2015
$70,000.00	51903	Casanova Leiva	Ower	SHIP	2014	25452 S.W. 131st Court	Homestead	33032	$205,000.00	N	65%	3/2	8	7/29/2015
$30,000.00	51905	Jackson	Mitchell A.	SHIP	2014	2181 Wilmington Street	Opa - Locka	33054	$65,000.00	E	81%	2/1	1	7/30/2015
$69,800.00	51921	Jackson Campusano	Alexandra	SHIP	2014	2530 N.W. 165th Street	Miami Gardens	33054	$110,000.00	E	46%	3/1	1	7/30/2015
$70,000.00	51899	Otano	Orlando	SHIP	2015	17308 N.W. 74th Avenue, Unit #203	Hialeah	33015	$175,000.00	E	66%	3/2	13	7/30/2015
$59,000.00	51908	Alva	Jose Pardo	SHIP	2015	8462 N.W. 103rd Street, Unit # 106 - F	Hialeah Gardens	33016	$157,000.00	E	74%	2/2	3	7/31/2015
$60,000.00	51923	Garcia Perez	Luvia	SHIP	2015	29925 S.W. 150th Court	Miami	33033	$131,000.00	E	56%	3/1	8	8/14/2015
$70,000.00	51918	Pierre	Rosemienta	SHIP	2015	730 N.W. 170th Street	Miami Gardens	33169	$154,054.00	E	68%	3/2	1	8/21/2015
$60,000.00	51938	Richburg	Cecily C.	SHIP	2015	12574 S.W. 267th Terrace	Homestead	33032	$165,000.00	E	69%	3/2	9	9/4/2015

PHCD Subsidy Loan Amount	Loan Number	Last Name	First Name	Funding Source	Funding Year	Property Address	City	Zip Code	Purchase Price	New / Existing	AMI Level	Bed/ Bath	Dist	Closed Date
$80,000.00	51930	Francois	Ligeline	SHIP	2015	1166 N.W. 117th Street	Miami	33168	$125,000.00	E	42%	3/2	2	9/14/2015
$60,000.00	38916	Louis Jeune	Fredline	SURTAX	2014	150 N.W. 40th Street	Miami	33127	$200,000.00	E	74%	2/1.5	3	9/22/2015
$60,000.00	51915	Alberto Arce	Eduardo	SHIP	2014	6844 S.W. 114th Place, Unit # C - 59	Miami	33173	$179,000.00	E	87%	3/3	10	9/22/2015
$67,000.00	51913	Beauvil	Marie Sodone	SHIP	2015	1253 N.W. 43rd Street	Miami	33142	$175,000.00	N	39%	4/2	3	9/25/2015
$70,000.00	51931	Moran	Ivan	SHIP	2015	1392 S.E. 26th Avenue	Homestead	33035	$141,000.00	E	66%	4/3	9	9/25/2015
$70,000.00	51948	Iglesias	Elena	SHIP	2015	420 N.W. 140th Street	Miami	33168	$175,000.00	E	74%	2/1	2	9/28/2015
$50,000.00	51922	Cruz	Cynthia	SHIP	2015	1274 N.W. 52nd Street	Miami	33142	$205,000.00	N	58%	3/2	3	9/30/2015
$70,000.00	51944	Guevara	Jonathan	SHIP	2015	12053 S.W. 208th Terrace	Miami	33177	$168,900.00	E	71%	3/2	9	9/30/2015
$1,370,800.00														
JULY 1ST, 2015 – SEPTEMBER 31ST, 2015														**(21 LOANS CLOSED)**