

# Title: SHIP Annual Report

Report Status: Approved

Miami-Dade County FY 2017/2018 Closeout

Form 1

## SHIP Distribution Summary

### Homeownership

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
2	Purchase Assistance	\$3,504,000.00	56				

**Homeownership Totals: \$3,504,000.00 56**

### Rentals

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
14	Rental Rehab TRT	\$3,718,750.00	119				
16	Rental Rehabilitation Disaster	\$557,250.00	29				
21	Rental Development SP	\$586,880.00	16				
21	Rental Development CN	\$424,107.00	9				
26	Rapid Rehousing	\$173,319.00	29				

**Rental Totals: \$5,460,306.00 202**

**Subtotals: \$8,964,306.00 258**

### Additional Use of Funds

Use	Expended
Administrative	\$472,172.80
Homeownership Counseling	\$729,000.00
Admin From Program Income	\$257,716.91
Admin From Disaster Funds	\$60,793.50

<b>Totals:</b>	<b>\$10,483,989.21</b>	<b>258</b>	<b>\$ .00</b>	<b>\$ .00</b>
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**Total Revenue (Actual and/or Anticipated) for Local SHIP Trust Fund**

Source of Funds	Amount
State Annual Distribution	\$4,721,728.00
Program Income (Interest)	\$149,013.35
Program Income (Payments)	\$5,005,325.00
Recaptured Funds	\$0.00
Disaster Funds	\$607,935.00
Other Funds	
Carryover funds from previous year	\$0.00
<b>Total:</b>	<b>\$10,484,001.35</b>

\* Carry Forward to Next Year: \$12.14

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	413	443	531	681	843
VLI	688	738	886	1,023	1,141
LOW	1,102	1,181	1,417	1,636	1,826
MOD	1,653	1,771	2,127	2,455	2,739
Up to 140%	1,928	2,066	2,481	2,864	3,195

### 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	\$8,964,306.00	12.41%
Public Moneys Expended	\$24,999,104.00	34.61%
Private Funds Expended	\$34,988,946.00	48.44%
Owner Contribution	\$3,271,907.00	4.53%
Total Value of All Units	\$72,224,263.00	100.00%

### SHIP Program Compliance Summary - Home Ownership/Construction/Rehab

Compliance Category	SHIP Funds	Trust Funds	% of Trust Fund	FL Statute Minimum %
Homeownership	\$3,504,000.00	\$5,329,663.00	65.75%	65%
Construction / Rehabilitation	\$5,796,987.00	\$5,329,663.00	108.77%	75%

### Program Compliance - Income Set-Asides

Income Category	SHIP Funds Expended	Total Available Funds % *
Extremely Low	\$5,172,993.00	49.34%
Very Low	\$473,063.00	4.51%
Low	\$2,288,250.00	21.83%
Moderate	\$1,030,000.00	9.82%
Over 120%-140%		.00%
<b>Totals:</b> \$8,964,306.00		85.50%

### 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		0	\$5,172,993.00	169	\$5,172,993.00	169
Very Low	\$200,000.00	3	\$273,063.00	32	\$473,063.00	35
Low	\$2,274,000.00	34	\$14,250.00	1	\$2,288,250.00	35
Moderate	\$1,030,000.00	19		0	\$1,030,000.00	19
Over 120%-140%		0		0	\$0.00	0
<b>Totals:</b> \$3,504,000.00		56	\$5,460,306.00	202	\$8,964,306.00	258

### Form 3

### Number of Households/Units Produced

Strategy	List Unincorporated and Each Municipality	ELI	VLI	Low	Mod	Over 140%	Total
Purchase Assistance	Miami		2	11	5		18
Purchase Assistance	Homestead		1	5	2		8
Purchase Assistance	Sweetwater			1			1
Purchase Assistance	Hialeah			3	2		5
Purchase Assistance	Miami Gardens			1	1		2
Purchase Assistance	Unincorporated			11	8		19
Purchase Assistance	Florida City			2			2
Purchase Assistance	Opa Locka				1		1
Rental Rehabilitation Disaster	Cutler Bay	1					1
Rental Rehabilitation Disaster	Unincorporated	12	6	1			19
Rental Rehabilitation Disaster	Homestead	5					5
Rental Rehabilitation Disaster	Florida City	3	1				4
Rapid Rehousing	Miami	2	21				23

Rapid Rehousing	Unincorporated	1	1				2
Rapid Rehousing	North Miami		1				1
Rapid Rehousing	Miami Shores		1				1
Rapid Rehousing	Miami Springs		1				1
Rapid Rehousing	Miami Beach	1					1
Rental Rehab TRT	Miami	119					119
Rental Development SP	Miami	16					16
Rental Development CN	Unincorporated	9					9
<b>Totals:</b>		<b>169</b>	<b>35</b>	<b>35</b>	<b>19</b>		<b>258</b>

### Characteristics/Age (Head of Household)

Description	List Unincorporated and Each Municipality	0 - 25	26 - 40	41 - 61	62+	Total
Purchase Assistance	Miami	2	4	10	2	18
Purchase Assistance	Homestead		3	4	1	8
Purchase Assistance	Sweetwater			1		1
Purchase Assistance	Hialeah		2	3		5
Purchase Assistance	Miami Gardens		2			2
Purchase Assistance	Unincorporated	2	10	6	1	19
Purchase Assistance	Florida City	2				2
Purchase Assistance	Opa Locka		1			1
Rental Rehabilitation Disaster	Cutler Bay			1		1
Rental Rehabilitation Disaster	Unincorporated		14	5		19
Rental Rehabilitation Disaster	Homestead		4	1		5
Rental Rehabilitation Disaster	Florida City		3	1		4
Rapid Rehousing	Miami		5	13	5	23
Rapid Rehousing	Unincorporated		1	1		2
Rapid Rehousing	North Miami	1				1
Rapid Rehousing	Miami Shores			1		1
Rapid Rehousing	Miami Springs			1		1
Rapid Rehousing	Miami Beach			1		1
Rental Rehab TRT	Miami			3	116	119
Rental Development SP	Miami		8	5	3	16
Rental Development CN	Unincorporated		5	4		9
<b>Totals:</b>		<b>7</b>	<b>62</b>	<b>61</b>	<b>128</b>	<b>258</b>

## Family Size

Description	List Unincorporated and Each Municipality	1 Person	2- 4 People	5 + People	Total
Purchase Assistance	Miami	6	11	1	18
Purchase Assistance	Homestead	1	6	1	8
Purchase Assistance	Sweetwater		1		1
Purchase Assistance	Hialeah		5		5
Purchase Assistance	Miami Gardens		2		2
Purchase Assistance	Unincorporated	9	10		19
Purchase Assistance	Florida City	2			2
Purchase Assistance	Opa Locka	1			1
Rental Rehabilitation Disaster	Cutler Bay			1	1
Rental Rehabilitation Disaster	Unincorporated		15	4	19
Rental Rehabilitation Disaster	Homestead		5		5
Rental Rehabilitation Disaster	Florida City		2	2	4
Rapid Rehousing	Miami	22	1		23
Rapid Rehousing	Unincorporated	1	1		2
Rapid Rehousing	North Miami	1			1
Rapid Rehousing	Miami Shores	1			1
Rapid Rehousing	Miami Springs	1			1
Rapid Rehousing	Miami Beach	1			1
Rental Rehab TRT	Miami	73	46		119
Rental Development SP	Miami	9	7		16
Rental Development CN	Unincorporated	1	8		9
<b>Totals:</b>		<b>129</b>	<b>120</b>	<b>9</b>	<b>258</b>

## Race (Head of Household)

Description	List Unincorporated and Each Municipality	White	Black	Hispanic	Asian	Amer-Indian	Other	Total
Purchase Assistance	Miami		6	12				18
Purchase Assistance	Homestead		4	4				8
Purchase Assistance	Sweetwater			1				1
Purchase Assistance	Hialeah			5				5
Purchase Assistance	Miami Gardens		2					2
Purchase Assistance	Unincorporated		2	17				19

Purchase Assistance	Florida City		1	1				2
Purchase Assistance	Opa Locka			1				1
Rental Rehabilitation Disaster	Cutler Bay		1					1
Rental Rehabilitation Disaster	Unincorporated	1	16	2				19
Rental Rehabilitation Disaster	Homestead		5					5
Rental Rehabilitation Disaster	Florida City		4					4
Rapid Rehousing	Miami	1	16	6				23
Rapid Rehousing	Unincorporated		1	1				2
Rapid Rehousing	North Miami		1					1
Rapid Rehousing	Miami Shores	1						1
Rapid Rehousing	Miami Springs	1						1
Rapid Rehousing	Miami Beach		1					1
Rental Rehab TRT	Miami		1	118				119
Rental Development SP	Miami		15				1	16
Rental Development CN	Unincorporated		5	4				9
<b>Totals:</b>		<b>4</b>	<b>81</b>	<b>172</b>			<b>1</b>	<b>258</b>

**Demographics (Any Member of Household)**

Description	List Unincorporated and Each Municipality	Farm Worker	Home-less	Elderly	Total
Purchase Assistance	Miami				0
Purchase Assistance	Homestead				0
Purchase Assistance	Sweetwater				0
Purchase Assistance	Hialeah				0
Purchase Assistance	Miami Gardens				0
Purchase Assistance	Unincorporated				0
Purchase Assistance	Florida City				0
Purchase Assistance	Opa Locka				0
Rental Rehabilitation Disaster	Cutler Bay				0
Rental Rehabilitation Disaster	Unincorporated				0
Rental Rehabilitation Disaster	Homestead				0
Rental Rehabilitation Disaster	Florida City				0
Rapid Rehousing	Miami				0

Rapid Rehousing	Unincorporated				0
Rapid Rehousing	North Miami				0
Rapid Rehousing	Miami Shores				0
Rapid Rehousing	Miami Springs				0
Rapid Rehousing	Miami Beach				0
Rental Rehab TRT	Miami				0
Rental Development SP	Miami				0
Rental Development CN	Unincorporated				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**

**Status of Incentive Strategies**

Incentive	Description (If Other)	Category	Status	Year Adopted (or N/A)
Expedited permitting		Required	Implemented, in LHAP	2013
Ongoing review process		Required	Implemented, in LHAP	2013
Impact fee modifications		AHAC Review	Adopted	2009
Flexible densities	for affordable housing	AHAC Review	Adopted	2009
Printed inventory of public owned lands	Preference provided to Affordable Housing	Required	Implemented, in LHAP	2009

**Support Services**

There are a variety of services available and open to all qualifying residents. These include, Homebuyer Counseling, Rental Assistance, Tenant-based Rental Assistance, a Forebearance Program, Foreclosure Prevention, Community Outreach, Stakeholder Round Tables, and a Lender Partner Program. Miami-Dade County coordinates and leverages various funding sources to support these activities.

**Other Accomplishments**

Miami-Dade County continues to utilize Surtax, General Obligation Bond funds, and private funding, to leverage and maximize the used of SHIP funding. The County also allocates HOME and CDBG dollars, pursuant to our community development processes, further contributing to our affordable housing finance strategy.

**Availability for Public Inspection and Comments**

The availability for public inspection and comment announcement is posted on the Miami-Dade County Public Housing and Community Development website. In light of the ongoing pandemic, PHCD offices are closed to the public, so direct email addresses and cellular phone numbers of staff were provided to ensure, residents could obtain copies of the report and had access to provide comments.

### Life-to-Date Homeownership Default and Foreclosure

Total SHIP Purchase Assistance Loans: **56**

#### Mortgage Foreclosures

A. Very low income households in foreclosure: **1**

B. Low income households in foreclosure: **4**

C. Moderate households in foreclosure: **2**

Foreclosed Loans Life-to-date: **7**

SHIP Program Foreclosure Percentage Rate Life to Date: **12.50**

#### Mortgage Defaults

A. Very low income households in default: **0**

B. Low income households in default: **0**

C. Moderate households in default: **0**

Defaulted Loans Life-to-date: **0**

SHIP Program Default Percentage Rate Life to Date: **0.00**

### Strategies and Production Costs

Strategy	Average Cost
Purchase Assistance	\$62,571.43
Rapid Rehousing	\$5,976.52
Rental Development CN	\$47,123.00
Rental Development SP	\$36,680.00
Rental Rehab TRT	\$31,250.00
Rental Rehabilitation Disaster	\$19,215.52

### Expended Funds

Total Unit Count: **258**

Total Expended Amount: **\$8,964,306.00**

Strategy	Full Name	Address	City	Zip Code	Expended Funds	FY if Unit Already Counted
Purchase Assistance	Lucia Suarez Machado	13751 S.W. 84th Street, Unit # E	Miami	33183	\$70,000.00	
Purchase Assistance	Melissa P. Eugene	801 N.E. 199 Street, Unit # 102 - 10	Miami	33179	\$60,000.00	
Purchase Assistance	Hernalino W. Egusquiza	27655 S.W. 142nd Avenue	Homestead	33032	\$70,000.00	



Purchase Assistance	Alpheous McIntosh	285 N.E. 191st Street, Unit # 2902	Miami	33179	\$70,000.00	
Purchase Assistance	Alejandro Diaz Gonzalez	854 N.W. 87 Avenue, Unit # 309	Miami	33172	\$70,000.00	
Purchase Assistance	Carlos Martinez Molina	131 S.W. 109th Avenue, Unit # L - 6	Sweetwater	33174	\$70,000.00	
Purchase Assistance	Linda M. Bell	1604 S.W. 2nd Street	Homestead	33030	\$70,000.00	
Purchase Assistance	Rene I. Basulto	6870 N.W. 173rd Drive, Unit # 709	Hialeah	33015	\$70,000.00	
Purchase Assistance	Chaquenta Monique Thomas	420 N.W.214th Street, Unit # 104	Miami Gardens	33169	\$70,000.00	
Purchase Assistance	Yanmany Martinez Molina	220 N.W. 71st Avenue, Unit # 220	Miami	33126	\$67,000.00	
Purchase Assistance	Andhony Rivera Becerra	15340 S.W. 106 Terrace, Unit # 818	Miami	33196	\$70,000.00	
Purchase Assistance	Hilda Maria Nieto Quintana	100 Fontainebleau Boulevard, Unit # 304	Miami	33172	\$70,000.00	
Purchase Assistance	Lyda B. Benitez - Perez	20840 San Simeon Way, Unit # 707	Miami	33179	\$70,000.00	
Purchase Assistance	Maria Angelica Sato	1300 N.E. Miami Gardens Drive	Miami	33179	\$70,000.00	
Purchase Assistance	Ofelia Figueroa Inclan	8321 N.W. 7th Street, Unit # 1 - 312	Miami	33126	\$70,000.00	
Purchase Assistance	Tania Alvarez Landrian	2186 West 60th Street, Unit # 20202	Hialeah	33016	\$70,000.00	
Purchase Assistance	Ernesto Mendez	4301 N.W. South Tamiami Can Drive, Unit # 3-304	Miami	33126	\$70,000.00	
Purchase Assistance	Natalie D. Carralero	7440 SW 153rd Court, Unit # 101-4	Miami	33193	\$70,000.00	
Purchase Assistance	Jennifer Hannah Pina	2440 SE 19th Court	Homestead	33035	\$60,000.00	
Purchase Assistance	Yamille Gonzalez Delgado	18230 SW 102nd Place	Miami	33157	\$70,000.00	
Purchase Assistance	Adelberto Fernandez Chavez	6930 NW 20th Avenue	Miami	33147	\$50,000.00	
Purchase Assistance	Jennifer Ailleen Tejada Rosario	8307 SW 142nd Avenue, Unit # E-103	Miami	33183	\$70,000.00	
Purchase Assistance	Laura Caridad Campos Rodriguez	10411 S.W. 108th Avenue, Unit # 152	Miami	33176	\$70,000.00	
Purchase Assistance	Sergio Alvarez	1895 S.E. 6th Court	Homestead	33033	\$70,000.00	

Purchase Assistance	Leann M. Calvert	2208 S.E. 23rd Terrace, Unit #2208	Homestead	33035	\$70,000.00	
Purchase Assistance	Ailec Iglesia Suarez	4841 NW 7th Street #408-4	Miami	33126	\$30,000.00	
Purchase Assistance	Neudys A. Alvarez	1707 West 56th Terrace, Unit # 611	Hialeah	33027	\$67,000.00	
Purchase Assistance	Osmundo Alonso	8002 S.W. 149th Avenue, Unit # B-216	Miami	33193	\$70,000.00	
Purchase Assistance	Juliet Alfonso Zaldivar	8181 NW 8th Street #E5	Miami	33126	\$70,000.00	
Purchase Assistance	Emir Garcia Fonte	317 NW 109th Avenue #8B	Miami	33172	\$70,000.00	
Purchase Assistance	Angela J. Ingles	1460 N.W. 71st Street	Miami	33147	\$50,000.00	
Purchase Assistance	Oscar Alejandro Bolona	151 S.W. 6th Lane	Florida City	33034	\$70,000.00	
Purchase Assistance	Michael C. Heno Jr.	243 SW 6th Lane	Florida City	33034	\$70,000.00	
Purchase Assistance	Ersli T. Lallan	1777 NW 68 Terrace	Miami	33147	\$70,000.00	
Purchase Assistance	Felino Plasencia	10100 West Indigo Street	Miami	33157	\$80,000.00	
Purchase Assistance	Valarie Santiago Rosa	13005 SW 261st Terrace	Homestead	33032	\$70,000.00	
Purchase Assistance	Myriene Saint Vil Joseph	6757 N.W. 4th Court	Miami	33150	\$50,000.00	
Purchase Assistance	Anide Horton	4202 N.E. 9th, Street Unit # 4202	Homestead	33033	\$60,000.00	
Purchase Assistance	Anton Gerard Jackson	2440 N.W. 67th Street	Miami	33147	\$60,000.00	
Purchase Assistance	Roberto Gutierrez	7985 N.W. 8th Street, Unit # 101 A	Miami	33126	\$50,000.00	
Purchase Assistance	Maritza Ojeda Gonzalez	7525 S.W. 153th Place, Unit # 202 - 11	Miami	33193	\$50,000.00	
Purchase Assistance	Howard Sosa Alfonso	854 N.W. 87 Avenue, Unit # 301	Miami	33172	\$60,000.00	
Purchase Assistance	Julio Cesar Del Toro Martinez	8011 S.W. 151st Court, Unit # 709	Miami	33193	\$50,000.00	
Purchase Assistance	Jesus David Valdes Gonzalez	9429 Fontainebleau Boulevard Unit # 21	Miami	33172	\$50,000.00	
Purchase Assistance	Leonel Martinez Nunez	650 S.E 9th Court, Unit # 105	Hialeah	33010	\$50,000.00	
Purchase Assistance	Julio Cesar Bernal Hernandez	1855 West 62nd Street, Unit # E-201	Hialeah	33012	\$50,000.00	
Purchase Assistance	Maikel Marquez	1903 SW 107th Avenue, Unit # 1304	Miami	33165	\$60,000.00	

Purchase Assistance	Bedel Torres Sanchez Quiros	7525 S.W. 153th Place, Unit # 102 - 11	Miami	33193	\$60,000.00	
Purchase Assistance	Gina Renee Bennet-Ross	946 NE 42nd Place, Unit # 946	Homestead	33033	\$50,000.00	
Purchase Assistance	Miguel Angel Munoz Suarez	15695 SW 82nd Circle Lane, Unit # 1-3	Miami	33193	\$60,000.00	
Purchase Assistance	Lubia V. Rodriguez	2152 NW 68th Street	Miami	33147	\$60,000.00	
Purchase Assistance	Mervelie Victor	811 NW 140 Terrace	Miami	33168	\$60,000.00	
Purchase Assistance	Mayya Passmore	16350 NW 40th Court	Miami Gardens	33054	\$50,000.00	
Purchase Assistance	Erik Perez-Suarez	2460 N.W. 155th Terrace	Opa Locka	33054	\$40,000.00	
Purchase Assistance	Yunildo Mata	1877 NW 93rd Street	Miami	33147	\$50,000.00	
Purchase Assistance	Victor A. Guzman Russell	4491 N.W. 22nd Court	Miami	33142	\$60,000.00	
Rental Rehabilitation Disaster	Rona Wilson Brown	10134 Circle Plz W	Cutler Bay	33157	\$28,500.00	
Rental Rehabilitation Disaster	Brinity Bryant	26222 Sw 139 Ave	Naranja	33022	\$28,500.00	
Rental Rehabilitation Disaster	Tavia Levene	26361 Sw 139 Ct	Naranja	33032	\$19,000.00	
Rental Rehabilitation Disaster	Peaches Gray	11367 Sw 216 St	Miami	33170	\$14,250.00	
Rental Rehabilitation Disaster	Sharice Mosley	11409 Sw 216 St	Miami	33170	\$14,250.00	
Rental Rehabilitation Disaster	Erica Tillman	11421 Sw 216 St	Miami	33170	\$9,500.00	
Rental Rehabilitation Disaster	Raquel McGintis	11423 Sw 216 St	Miami	33170	\$9,500.00	
Rental Rehabilitation Disaster	Mercedes Smith	11346 Sw 214 St	Miami	33189	\$9,500.00	
Rental Rehabilitation Disaster	Tysharia Young	1564 SW 4 st Suite 105	Homestead	33030	\$19,000.00	
Rental Rehabilitation Disaster	Carolyn Snead	450 SW 15 Ave. Suite 101	Homestead	33030	\$19,000.00	
Rental Rehabilitation Disaster	Janet Gonzalez	11370 SW 214 St	Miami	33189	\$19,000.00	

Rental Rehabilitation Disaster	Stephanie Jordan	27158 Sw 135 Ave	Naranja	33032	\$19,000.00	
Rental Rehabilitation Disaster	Katuska Abal	27108 SW 135 Ave.	Naranja	33032	\$9,500.00	
Rental Rehabilitation Disaster	Shekiera Sumpter	19125 Sw 112 Pl	Cutler Bay	33157	\$14,250.00	
Rental Rehabilitation Disaster	Michelle Reid	19105 Sw 112 Pl	Cutler Bay	33157	\$14,250.00	
Rental Rehabilitation Disaster	Kyra Forbes	19048 Sw 112 Pl	Cutler Bay	33157	\$19,000.00	
Rental Rehabilitation Disaster	Alexandria Reid	26836 Sw 127 Ave	Naranja	33032	\$19,000.00	
Rental Rehabilitation Disaster	Tashara Fulton	605 Nw 7 St	Florida City	33034	\$23,750.00	
Rental Rehabilitation Disaster	Latasha Dorsey	641 Nw 8 St	Florida City	33034	\$33,250.00	
Rental Rehabilitation Disaster	Azziji Bouie	671 Nw 10 St	Florida City	33034	\$23,750.00	
Rental Rehabilitation Disaster	Shikera Washington	454 Sw 5 Ave	Homestead	33030	\$23,750.00	
Rental Rehabilitation Disaster	Jameka C Lee	560 SW 15 Ave	Homestead	33030	\$23,750.00	
Rental Rehabilitation Disaster	Donya I Roulhac	497 SW 5 Ave	Homestead	33030	\$23,750.00	
Rental Rehabilitation Disaster	Jessica Whitfield	11342 Sw 190 Ln	Cutler Bay	33157	\$19,000.00	
Rental Rehabilitation Disaster	Shalonda Martin	11343 Sw 191st Ln	Cutler Bay	33157	\$19,000.00	
Rental Rehabilitation Disaster	Shedrica Wilcher	11344 Sw 191st Ln	Cutler Bay	33157	\$9,500.00	
Rental Rehabilitation Disaster	Latonya West	13932 Sw 260 St	Naranja	33032	\$23,750.00	
Rental Rehabilitation Disaster	Crystal Taylor	674 Nw 10 St	Florida City	33034	\$15,750.00	
Rental Rehabilitation Disaster	Maybeline Rosario	27028 SW 127th Avenue	Naranja	33032	\$33,250.00	

Rapid Rehousing	Anthony Blackmon	400 NW 3 Ct 304	Miami	33128	\$1,170.00	
Rapid Rehousing	Antwon Jackson	1398 SW 1 st 1004	Miami	33135	\$9,090.00	
Rapid Rehousing	Azariah O Asante	15600 NW 7th Ave 417	Miami	33147	\$4,205.00	
Rapid Rehousing	Brandon K Burris	1090 NE 129th St 403	North Miami	33161	\$9,272.00	
Rapid Rehousing	Cedric A Hooper	400 NW 3rd Ct 602	Miami	33128	\$5,684.00	
Rapid Rehousing	Charles Vernon Newton	1400 NW 54th St 709	Miami	33142	\$4,176.00	
Rapid Rehousing	Douglas E Lee	400 NW 3 Ct 707	Miami	33128	\$6,877.00	
Rapid Rehousing	Gregory Todd Cupka	400 NW 3rd Ct 706	Miami	33128	\$3,196.00	
Rapid Rehousing	Horace M Seth Doris	400 NW 3 Ct 402	Miami	33128	\$2,400.00	
Rapid Rehousing	Jeremiah Daniels Jr	665 NE 113rd St 9	Miami	33161	\$1,044.00	
Rapid Rehousing	Jesus Riviera	400 NW 3rd Ct 404	Miami	33128	\$2,260.00	
Rapid Rehousing	John A Everett	400 NW 3rd Ct 405	Miami	33128	\$4,868.00	
Rapid Rehousing	John Edwin McAllister	400 NW 3rd Ct 703	Miami	33128	\$4,782.00	
Rapid Rehousing	John Wesley Kelly	400 NW 3rd Ct 601	Miami	33128	\$5,297.00	
Rapid Rehousing	Julius Guerra	571 SW 9th St 312	Miami	33130	\$4,125.00	
Rapid Rehousing	Lester Keith Nesbitt	210 NW 16th St 4	Miami	33136	\$5,936.00	
Rapid Rehousing	Phillip Edie Allison	400 NW 3rd Ct 702	Miami	33128	\$4,346.00	
Rapid Rehousing	Richard Smith	400 NW 3rd Ct 704	Miami	33128	\$4,796.00	
Rapid Rehousing	Robert Mark Barnes	670 NE 86th St 115	Miami Shores	33138	\$10,838.00	
Rapid Rehousing	Roscoe Greene	652 NW 46 St	Miami	33127	\$7,350.00	
Rapid Rehousing	Sergio Antonio Ruiz	7146 NW 14 PL 10	Miami	33147	\$4,848.00	
Rapid Rehousing	Steven Perez	7136 NW 14 PL 1	Miami	33147	\$7,308.00	
Rapid Rehousing	Thomas R Backlund	42 Canal St 48	Miami Springs	33166	\$7,119.00	
Rapid Rehousing	William Rolle	6763 NE 1 Ct 1	Miami	33138	\$5,948.00	
Rapid Rehousing	Yvette Francesca Garcia	400 NW 3rd Ct 505	Miami	33128	\$3,628.00	
Rapid Rehousing	Jorge Luis Alvarez	13563 SW 286 Ter	Miami	33033	\$14,175.00	
Rapid Rehousing	Ligia Elena Mendoza	22 NW 62nd St	Miami	33150	\$13,619.00	

Rapid Rehousing	Tyrone Kelly	8540 Harding Ave	Miami Beach	33141	\$3,043.00	
Rapid Rehousing	Julian Anthony Cousley Campbell	210 NW 16th St 5	Miami	33136	\$11,919.00	
Rental Rehab TRT	Diaz	2870 NW 18th Ave apt.8G	Miami	33142	\$31,250.00	
Rental Rehab TRT	Ayala	2870 NW 18th Ave apt. 7E	Miami	33142	\$31,250.00	
Rental Rehab TRT	Hernandez	2870 NW 18th Ave apt.8D	Miami	33142	\$31,250.00	
Rental Rehab TRT	Blair	2870 NW 18th Ave apt.1F	Miami	33142	\$31,250.00	
Rental Rehab TRT	Rodriguez	2870 NW 18th Ave apt.7A	Miami	33142	\$31,250.00	
Rental Rehab TRT	Greene	2870 NW 18th Ave apt.12F	Miami	33142	\$31,250.00	
Rental Rehab TRT	Gonzalez	2870 NW 18th Ave apt.5K	Miami	33142	\$31,250.00	
Rental Rehab TRT	Gamboa	2870 NW 18th Ave apt.2B	Miami	33142	\$31,250.00	
Rental Rehab TRT	Bruneus	2870 NW 18th Ave apt.12E	Miami	33142	\$31,250.00	
Rental Rehab TRT	Jaramillo	2870 NW 18th Ave apt.14D	Miami	33142	\$31,250.00	
Rental Rehab TRT	Bruce	2870 NW 18th Ave apt.1A	Miami	33142	\$31,250.00	
Rental Rehab TRT	Hidalgo	2870 NW 18th Ave apt.1C	Miami	33142	\$31,250.00	
Rental Rehab TRT	Fonseca	2870 NW 18th Ave apt.1E	Miami	33142	\$31,250.00	
Rental Rehab TRT	Lomba	2870 NW 18th Ave apt.1G	Miami	33142	\$31,250.00	
Rental Rehab TRT	Torres	2870 NW 18th Ave apt.3A	Miami	33142	\$31,250.00	
Rental Rehab TRT	Martinez	2870 NW 18th Ave apt.3C	Miami	33142	\$31,250.00	
Rental Rehab TRT	Casal	2870 NW 18th Ave apt.3E	Miami	33142	\$31,250.00	
Rental Rehab TRT	Robinson	2870 NW 18th Ave apt.3H	Miami	33142	\$31,250.00	
Rental Rehab TRT	Mcdugle	2870 NW 18th Ave apt.4B	Miami	33142	\$31,250.00	
Rental Rehab TRT	Caro	2870 NW 18th Ave apt.4D	Miami	33142	\$31,250.00	
Rental Rehab TRT	Tome	2870 NW 18th Ave apt.4K	Miami	33142	\$31,250.00	
Rental Rehab TRT	Hechevarria Martinez	2870 NW 18th Ave apt.5E	Miami	33142	\$31,250.00	
Rental Rehab TRT	Velazquez	2870 NW 18th Ave apt.5H	Miami	33142	\$31,250.00	
Rental Rehab TRT	Hernandez	2870 NW 18th Ave apt.5J	Miami	33142	\$31,250.00	

Rental Rehab TRT	Salas	2870 NW 18th Ave apt.6A	Miami	33142	\$31,250.00	
Rental Rehab TRT	Sardinas	2870 NW 18th Ave apt.6B	Miami	33142	\$31,250.00	
Rental Rehab TRT	Perez	2870 NW 18th Ave apt.6G	Miami	33142	\$31,250.00	
Rental Rehab TRT	Corrales	2870 NW 18th Ave apt.6J	Miami	33142	\$31,250.00	
Rental Rehab TRT	Trujillo Bagarotti	2870 NW 18th Ave apt.6K	Miami	33142	\$31,250.00	
Rental Rehab TRT	Gomez	2870 NW 18th Ave apt.8B	Miami	33142	\$31,250.00	
Rental Rehab TRT	Delgado	2870 NW 18th Ave apt.9A	Miami	33142	\$31,250.00	
Rental Rehab TRT	Lago	2870 NW 18th Ave apt.9C	Miami	33142	\$31,250.00	
Rental Rehab TRT	Perez	2870 NW 18th Ave apt.9F	Miami	33142	\$31,250.00	
Rental Rehab TRT	Delgado	2870 NW 18th Ave apt.9J	Miami	33142	\$31,250.00	
Rental Rehab TRT	Ortega	2870 NW 18th Ave apt.10D	Miami	33142	\$31,250.00	
Rental Rehab TRT	Derler	2870 NW 18th Ave apt.10E	Miami	33142	\$31,250.00	
Rental Rehab TRT	Fasenda	2870 NW 18th Ave apt.11B	Miami	33142	\$31,250.00	
Rental Rehab TRT	Alegre	2870 NW 18th Ave apt.11E	Miami	33142	\$31,250.00	
Rental Rehab TRT	Torres	2870 NW 18th Ave apt.11K	Miami	33142	\$31,250.00	
Rental Rehab TRT	Rios	2870 NW 18th Ave apt.12A	Miami	33142	\$31,250.00	
Rental Rehab TRT	Dominguez	2870 NW 18th Ave apt.12C	Miami	33142	\$31,250.00	
Rental Rehab TRT	Borrego	2870 NW 18th Ave apt.12J	Miami	33142	\$31,250.00	
Rental Rehab TRT	Gonzalez	2870 NW 18th Ave apt.14C	Miami	33142	\$31,250.00	
Rental Rehab TRT	Rivera	2870 NW 18th Ave apt.14K	Miami	33142	\$31,250.00	
Rental Rehab TRT	Lauderdale	2870 NW 18th Ave apt.3K	Miami	33142	\$31,250.00	
Rental Rehab TRT	Ortiz	2870 NW 18th Ave apt.4E	Miami	33142	\$31,250.00	
Rental Rehab TRT	Reyes	2870 NW 18th Ave apt.7F	Miami	33142	\$31,250.00	
Rental Rehab TRT	Barthe	2870 NW 18th Ave apt.9G	Miami	33142	\$31,250.00	
Rental Rehab TRT	Brena	2870 NW 18th Ave apt.11J	Miami	33142	\$31,250.00	
Rental Rehab TRT	Rivero	2870 NW 18th Ave apt.12H	Miami	33142	\$31,250.00	

Rental Rehab TRT	Mosquera	2870 NW 18th Ave apt.8F	Miami	33142	\$31,250.00	
Rental Rehab TRT	Guevara	2870 NW 18th Ave apt.14H	Miami	33142	\$31,250.00	
Rental Rehab TRT	De La Torres	2870 NW 18th Ave apt.2E	Miami	33142	\$31,250.00	
Rental Rehab TRT	Fresnillo	2870 NW 18th Ave apt.7B	Miami	33142	\$31,250.00	
Rental Rehab TRT	Mendoza	2870 NW 18th Ave apt.8A	Miami	33142	\$31,250.00	
Rental Rehab TRT	Salles	2870 NW 18th Ave apt.8J	Miami	33142	\$31,250.00	
Rental Rehab TRT	Cabanas	2870 NW 18th Ave apt.12G	Miami	33142	\$31,250.00	
Rental Rehab TRT	Pernas	2870 NW 18th Ave apt.14B	Miami	33142	\$31,250.00	
Rental Rehab TRT	Gonzalez	2870 NW 18th Ave apt.5A	Miami	33142	\$31,250.00	
Rental Rehab TRT	Agramonte	2870 NW 18th Ave apt.5D	Miami	33142	\$31,250.00	
Rental Rehab TRT	Miranda	2870 NW 18th Ave apt.14J	Miami	33142	\$31,250.00	
Rental Rehab TRT	Alvarez	2870 NW 18th Ave apt.4J	Miami	33142	\$31,250.00	
Rental Rehab TRT	Lantigua-Perez	2870 NW 18th Ave apt.10G	Miami	33142	\$31,250.00	
Rental Rehab TRT	Lopez	2870 NW 18th Ave apt.10K	Miami	33142	\$31,250.00	
Rental Rehab TRT	Lopez	2870 NW 18th Ave apt.11H	Miami	33142	\$31,250.00	
Rental Rehab TRT	Valdes	2870 NW 18th Ave apt.12D	Miami	33142	\$31,250.00	
Rental Rehab TRT	Lopez	2870 NW 18th Ave apt.14G	Miami	33142	\$31,250.00	
Rental Rehab TRT	Quevedo	2870 NW 18th Ave apt. 4G	Miami	33142	\$31,250.00	
Rental Rehab TRT	Caffero	2870 NW 18th Ave apt. 7H	Miami	33142	\$31,250.00	
Rental Rehab TRT	Fernandez	2870 NW 18th Ave apt. 9B	Miami	33142	\$31,250.00	
Rental Rehab TRT	Velazquez	2870 NW 18th Ave apt. 6H	Miami	33142	\$31,250.00	
Rental Rehab TRT	VELEZ	2870 NW 18th Ave apt. 11A	Miami	33142	\$31,250.00	
Rental Rehab TRT	Benitez	2870 NW 18th Ave apt. 5G	Miami	33142	\$31,250.00	
Rental Rehab TRT	Hubert	2870 NW 18th Ave apt. 5B	Miami	33142	\$31,250.00	
Rental Rehab TRT	Fernandez	2870 NW 18th Ave apt. 3D	Miami	33142	\$31,250.00	
Rental Rehab TRT	Siboret	2870 NW 18th Ave apt. 4F	Miami	33142	\$31,250.00	



Rental Rehab TRT	Gonzalez	2870 NW 18th Ave apt. 5C	Miami	33142	\$31,250.00	
Rental Rehab TRT	Martinez	2870 NW 18th Ave apt. 2A	Miami	33142	\$31,250.00	
Rental Rehab TRT	Pinto Fuentes	2870 NW 18th Ave apt. 9E	Miami	33142	\$31,250.00	
Rental Rehab TRT	Ulloa	2870 NW 18th Ave apt. 1B	Miami	33142	\$31,250.00	
Rental Rehab TRT	Echevarria	2870 NW 18th Ave apt. 8C	Miami	33142	\$31,250.00	
Rental Rehab TRT	Gomez	2870 NW 18th Ave apt. 8E	Miami	33142	\$31,250.00	
Rental Rehab TRT	Diaz	2870 NW 18th Ave apt. 3B	Miami	33142	\$31,250.00	
Rental Rehab TRT	Reyes	2870 NW 18th Ave apt. 14F	Miami	33142	\$31,250.00	
Rental Rehab TRT	Martinez	2870 NW 18th Ave apt. 6C	Miami	33142	\$31,250.00	
Rental Rehab TRT	Patterson	2870 NW 18th Ave apt. 3F	Miami	33142	\$31,250.00	
Rental Rehab TRT	Torres	2870 NW 18th Ave apt. 8K	Miami	33142	\$31,250.00	
Rental Rehab TRT	Arbelo Martinez	2870 NW 18th Ave apt. 7J	Miami	33142	\$31,250.00	
Rental Rehab TRT	Jovet	2870 NW 18th Ave apt. 9K	Miami	33142	\$31,250.00	
Rental Rehab TRT	Cervantes	2870 NW 18th Ave apt. 1D	Miami	33142	\$31,250.00	
Rental Rehab TRT	Rivera	2870 NW 18th Ave apt. 1H	Miami	33142	\$31,250.00	
Rental Rehab TRT	Marin	2870 NW 18th Ave apt. 2J	Miami	33142	\$31,250.00	
Rental Rehab TRT	Jaquez	2870 NW 18th Ave apt. 3G	Miami	33142	\$31,250.00	
Rental Rehab TRT	Delgado	2870 NW 18th Ave apt. 3J	Miami	33142	\$31,250.00	
Rental Rehab TRT	Gonzalez - Rodriguez	2870 NW 18th Ave apt. 6E	Miami	33142	\$31,250.00	
Rental Rehab TRT	Guerrero	2870 NW 18th Ave apt. 7D	Miami	33142	\$31,250.00	
Rental Rehab TRT	Vega	2870 NW 18th Ave apt. 7K	Miami	33142	\$31,250.00	
Rental Rehab TRT	Veitia	2870 NW 18th Ave apt. 8H	Miami	33142	\$31,250.00	
Rental Rehab TRT	Rodriguez	2870 NW 18th Ave apt. 10C	Miami	33142	\$31,250.00	
Rental Rehab TRT	Tabares Perez	2870 NW 18th Ave apt.10F	Miami	33142	\$31,250.00	
Rental Rehab TRT	Roman	2870 NW 18th Ave apt. 10H	Miami	33142	\$31,250.00	
Rental Rehab TRT	Rodriguez	2870 NW 18th Ave apt. 10J	Miami	33142	\$31,250.00	

Rental Rehab TRT	Lopez Rodriguez	2870 NW 18th Ave apt. 12K	Miami	33142	\$31,250.00	
Rental Rehab TRT	Martinez	2870 NW 18th Ave apt. 14E	Miami	33142	\$31,250.00	
Rental Rehab TRT	Lillo	2870 NW 18th Ave apt. 2K	Miami	33142	\$31,250.00	
Rental Rehab TRT	Roca	2870 NW 18th Ave apt. 6D	Miami	33142	\$31,250.00	
Rental Rehab TRT	Fernandez	2870 NW 18th Ave apt.10B	Miami	33142	\$31,250.00	
Rental Rehab TRT	Cruz Vazquez	2870 NW 18th Ave apt. 2C	Miami	33142	\$31,250.00	
Rental Rehab TRT	Millan	2870 NW 18th Ave apt. 2G	Miami	33142	\$31,250.00	
Rental Rehab TRT	Vergara	2870 NW 18th Ave apt. 7C	Miami	33142	\$31,250.00	
Rental Rehab TRT	Corrales	2870 NW 18th Ave apt. 12B	Miami	33142	\$31,250.00	
Rental Rehab TRT	Hernandez	2870 NW 18th Ave apt. 6F	Miami	33142	\$31,250.00	
Rental Rehab TRT	La Hoz	2870 NW 18th Ave apt. 10A	Miami	33142	\$31,250.00	
Rental Rehab TRT	Caballero	2870 NW 18th Ave apt. 2F	Miami	33142	\$31,250.00	
Rental Rehab TRT	Delacruz	2870 NW 18th Ave apt. 14A	Miami	33142	\$31,250.00	
Rental Rehab TRT	Munoz	2870 NW 18th Ave apt. 11D	Miami	33142	\$31,250.00	
Rental Rehab TRT	Gonzalez	2870 NW 18th Ave apt. 11G	Miami	33142	\$31,250.00	
Rental Rehab TRT	Aburto	2870 NW 18th Ave apt. 4H	Miami	33142	\$31,250.00	
Rental Rehab TRT	Chao Gutierrez	2870 NW 18th Ave apt. 5F	Miami	33142	\$31,250.00	
Rental Development SP	Smith	1170 NW 79th Street apt. 2-202	Miami	33150	\$36,680.00	
Rental Development SP	Biggins	1170 NW 79th Street apt. 3-112	Miami	33150	\$36,680.00	
Rental Development SP	Taylor	1170 NW 79th Street apt. 3-303	Miami	33150	\$36,680.00	
Rental Development SP	Barley	1170 NW 79th Street apt. 4-314	Miami	33150	\$36,680.00	
Rental Development SP	Downing	1170 NW 79th Street apt. 4-210	Miami	33150	\$36,680.00	
Rental Development SP	Rolack	1170 NW 79th Street apt. 4-206	Miami	33150	\$36,680.00	
Rental Development SP	Desir	1170 NW 79th Street apt. 4-216	Miami	33150	\$36,680.00	
Rental Development SP	Mills	1170 NW 79th Street apt. 3-114	Miami	33150	\$36,680.00	
Rental Development SP	Osbourne	1170 NW 79th Street apt. 2-102	Miami	33150	\$36,680.00	

Rental Development SP	Nanton	1170 NW 79th Street apt. 2-201	Miami	33150	\$36,680.00	
Rental Development SP	Pennell	1170 NW 79th Street apt. 4-104	Miami	33150	\$36,680.00	
Rental Development SP	Sainvil	1170 NW 79th Street apt. 2-107	Miami	33150	\$36,680.00	
Rental Development SP	Tully	1170 NW 79th Street apt. 3-310	Miami	33150	\$36,680.00	
Rental Development SP	Hunter	1170 NW 79th Street apt. 4-302	Miami	33150	\$36,680.00	
Rental Development SP	Simmons	1170 NW 79th Street apt. 2-208	Miami	33150	\$36,680.00	
Rental Development SP	Hamilton	1170 NW 79th Street apt. 1-107	Miami	33150	\$36,680.00	
Rental Development CN	Johnson	18000 SW 107 Ave apt. 09-101	Miami	33157	\$47,123.00	
Rental Development CN	Forrester	18000 SW 107 Ave apt. 06-107	Miami	33157	\$47,123.00	
Rental Development CN	Perez	18000 SW 107 Ave apt. 09-103P	Miami	33157	\$47,123.00	
Rental Development CN	Williams	18000 SW 107 Ave apt.05-102P	Miami	33157	\$47,123.00	
Rental Development CN	Delgado	18000 SW 107 Ave apt. 02-104	Miami	33157	\$47,123.00	
Rental Development CN	Mullins	18000 SW 107 Ave apt. 01-101P	Miami	33157	\$47,123.00	
Rental Development CN	Hammett	18000 SW 107 Ave apt. 04-107P	Miami	33157	\$47,123.00	
Rental Development CN	Lee	18000 SW 107 Ave apt. 08-103P	Miami	33157	\$47,123.00	
Rental Development CN	Rodriguez	18000 SW 107 Ave apt.06-1 02P	Miami	33157	\$47,123.00	

### Administration by Entity

Name	Business Type	Strategy Covered	Responsibility	Amount
Miami-Dade County	Local Government	ALL	Administration	\$790,683.21

### Program Income

Program Income Funds	
Loan Repayment:	\$5,005,325.00
Refinance:	
Foreclosure:	
Sale of Property:	
Interest Earned:	\$149,013.35

**Total: \$5,154,338.35**

### Number of Affordable Housing Applications

Number of Affordable Housing Applications	
Submitted	
Approved	
Denied	

**Explanation of Recaptured funds**

Description	Amount
n/a	\$ .00
<b>Total:</b>	<b>\$ .00</b>

**Rental Developments**

Development Name	Owner	Address	City	Zip Code	SHIP Amount	SHIP Units	Compliance Monitored By
Three Round Towers A	Three Round Tower A Developer, LLC	2870 NW 18th Avenue	Miami	33142	\$3,718,750.00	119	
Sunset Pointe Apartments	Sunset Pointe Associates, LTD	1170 NW 79th Street	Miami	33150	\$586,894.79	17	
Centerra	Centerra Associates, LTD	18000 SW 107th Ave	Miami	33157	\$424,104.34	9	
Subsized Housing	Miami-Dade County	Various	Miami-Dade	33136	\$557,250.00	29	
Verbena	Verbenna LLC & Pinnacle Housing Group Inc	SW 282 Street & US 1	Miami	33033	\$3,668,000.00	110	
Carribbean Village	Pinnacle Housing Group Inc	SW 200th Drive & SW 110th Ct	Miami	33157	\$1,259,000.00	123	

**Single Family Area Purchase Price**

The average area purchase price of single family units:

172,797.14

Or

Not Applicable

## Special Needs Breakdown

### SHIP Expended and Encumbered for Special Needs Applicants

Code(s)	Strategies	Expended Amount	Units	Encumbered Amount	Units
2	Purchase Assistance	\$80,000.00	1		
14	Rental Rehab TRT	\$2,000,000.00	64		

### Special Needs Category Breakdown by Strategy

Strategies	Special Needs Category	Expended Amount	Units	Encumbered Amount	Units
(2) Purchase Assistance	Receiving Supplemental Security Income	\$80,000.00	1		
(14) Rental Rehab TRT	Receiving Supplemental Security Income	\$2,000,000.00	64		

### Provide a description of efforts to reduce homelessness:

The Rapid Re-Housing 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 they are experiencing homelessness and, if needed, sustain housing.

## Interim Year Data

## Interim Year Data

<b>Interim Year 1</b>		
State Annual Distribution	\$1,437,101.00	
Program Income	\$4,633,284.99	
Program Funds Expended	\$839,000.00	
Program Funds Encumbered	\$420,000.00	
Total Administration Funds Expended	\$375,374.34	
Total Administration Funds Encumbered		
Homeownership Counseling	\$1,075,000.00	
Disaster Funds		
65% Homeownership Requirement	\$1,259,000.00	87.61%
75% Construction / Rehabilitation	\$190,000.00	13.22%
30% Very & Extremely Low Income Requirement	\$239,000.00	3.94%
30% Low Income Requirement	\$730,000.00	12.03%
20% Special Needs Requirement	\$80,000.00	1.32%
<b>Carry Forward to Next Year</b>		

<b>Interim Year 2</b>	
State Annual Distribution	\$1,905,883.00
Program Funds Expended	
Program Funds Encumbered	

**LG Submitted Comments:**

Edits made to the report by the LG resulted in report status being changed back to "Unsubmitted"