**Report Status: Unsubmitted** 

# **Title: SHIP Annual Report**

Seminole County FY 2017/2018 Closeout

## Form 1

#### **SHIP Distribution Summary**

#### Homeownership

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
1	Purchase Assistance	\$30,000.00	1				
2	Purchase Assistance	\$73,750.00	2				
3	Rehab / Reconstruct	\$12,146.00	1				
4	Rehab / Reconstruct	\$1,579,415.66	10				
6	Minor Repair	\$83,168.69	5				
10	New Construction Home Ownership	\$157,823.09	1				

Homeownership Totals: \$1,936,303.44 20

#### **Rentals**

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
14	Rental Rehabilitation	\$11,570.00	1				
16	Minor Repair	\$191,098.93	13				
23	Deposit Assistance	\$9,182.40	7				
26	Rapid Re-Housing	\$120,512.71	39				
27	DISASTER COVID 19	\$9,727.68	8				

Rental Totals: \$342,091.72 68

Subtotals: \$2,278,395.16 88

#### **Additional Use of Funds**

Use
Administrative
Homeownership Counseling
Admin From Program Income
Admin From Disaster Funds

Expended
\$194,220.40
\$21,400.00

Totals: \$2,494,015.56 88 \$.00 \$.00

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

Source of Funds	Amount
State Annual Distribution	\$1,942,204.00
Program Income (Interest)	
Program Income (Payments)	\$337,814.95
Recaptured Funds	\$.00
Disaster Funds	\$214,000.00
Other Funds	
Carryover funds from previous year	\$.00
Total:	\$2,494,018.95

#### \* Carry Forward to Next Year: \$3.39

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	336	373	519	681	843
VLI	560	600	720	831	927
LOW	895	958	1,150	1,328	1,482
MOD	1,344	1,440	1,728	1,995	2,226
Up to 140%	1,568	1,680	2,016	2,327	2,597

# Recap of Funding Sources for Units Produced ("Leveraging")

	<del>-</del>	
Source of Funds Produced through June 30th for Units	Amount of Funds Expended to Date	% of Total Value
SHIP Funds Expended	\$2,278,395.16	70.72%
Public Moneys Expended	\$30,000.00	.93%
Private Funds Expended	\$903,559.00	28.05%
Owner Contribution	\$9,700.00	.30%
Total Value of All Units	\$3,221,654.16	100.00%

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

Compliance Category	SHIP Funds	Trust Funds	% of Trust Fund	FL Statute Minimum %
Homeownership	\$1,936,303.44	\$2,156,204.00	89.80%	65%
Construction / Rehabilitation	\$2,065,222.37	\$2,156,204.00	95.78%	75%

#### **Program Compliance - Income Set-Asides**

Income Category	SHIP Funds Expended	Total Available Funds % *
Extremely Low	\$79,399.67	3.18%
Very Low	\$1,517,380.57	60.84%
Low	\$674,497.42	27.04%
Moderate	\$1,500.00	.06%
Over 120%-140%		.00%
Totals:	\$2,272,777.66	91.13%

# **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	\$79,399.67	29	\$79,399.67	29
Very Low	\$1,327,411.11	10	\$189,969.46	25	\$1,517,380.57	35
Low	\$537,293.64	6	\$137,203.78	14	\$674,497.42	20
Moderate		0	\$1,500.00	1	\$1,500.00	1
Over 120%-140%		0		0	\$.00	0
Totals:	\$1,864,704.75	16	\$408,072.91	69	\$2,272,777.66	85

# Form 3

# **Number of Households/Units Produced**

Strategy	List Unincorporated and Each Municipality	ELI	VLI	Low	Mod	Over 140%	Total
Purchase Assistance	Sanford		1	1			2
Purchase Assistance	Oviedo			1			1
Rehab / Reconstruct	Unincorporated		5	2			7
Rehab / Reconstruct	Sanford		3	1			4
Minor Repair	Winter Park			1			1
Minor Repair	Unincorporated		4	2			6
Minor Repair	Casselberry		1	1			2
Minor Repair	Sanford		4	2			6
Minor Repair	Winter Springs			2			2
Minor Repair	Longwood		1				1
Rental Rehabilitation	Winter Park		1				1
New Construction Home Ownership	Oviedo			1			1
Rapid Re-Housing	Altamonte Springs	2	4				6
Rapid Re-Housing	Oviedo	1	1				2

	Totals:	29	35	20	1	-	85
Rapid Re-housing	Unincorporated	1					1
Rapid Re-housing	Casselberry		1				1
Rapid Re-housing	Orlando		1				1
DISASTER COVID 19	Lake Mary			1			1
DISASTER COVID 19	Sanford		1				1
DISASTER COVID 19	Winter Springs				1		1
DISASTER COVID 19	Unincorporated	2	2	1			5
DEPOSIT ASSISTANCE	Sanford	2	1				3
DEPOSIT ASSISTANCE	Unincorporated		1				1
Deposit Assistance							0
Rapid Re-Housing	Longwood	1					1
Rapid Re-Housing	Sanford	20	1	4			25
Rapid Re-Housing	Winter Springs		2				2

# Characteristics/Age (Head of Household)

Description	List Unincorporated and Each Municipality	0 - 25	26 - 40	41 - 61	62+	Total
Purchase Assistance	Sanford			2		2
Purchase Assistance	Oviedo		1			1
Rehab / Reconstruct	Unincorporated			5	2	7
Rehab / Reconstruct	Sanford			3	1	4
Minor Repair	Winter Park				1	1
Minor Repair	Unincorporated			3	3	6
Minor Repair	Casselberry			1	1	2
Minor Repair	Sanford			1	5	6
Minor Repair	Winter Springs			2		2
Minor Repair	Longwood				1	1
Rental Rehabilitation	Winter Park		1			1
New Construction Home Ownership	Oviedo		1			1
Rapid Re-Housing	Altamonte Springs		4	1		5
Rapid Re-Housing	Oviedo		1	1		2
Rapid Re-Housing	Winter Springs		1	1		2
Rapid Re-Housing	Sanford	1	14	9		24
Rapid Re-Housing	Longwood		1			1

Deposit Assistance						0
DEPOSIT ASSISTANCE	Unincorporated		1			1
DEPOSIT ASSISTANCE	Sanford		2	1		3
DISASTER COVID 19	Unincorporated	1	2	2		5
DISASTER COVID 19	Winter Springs			1		1
DISASTER COVID 19	Sanford		1			1
DISASTER COVID 19	Lake Mary		1			1
Rapid Re-housing	Orlando		1			1
Rapid Re-housing	Casselberry		1			1
Rapid Re-housing	Unincorporated		1			1
	Totals:	2	34	33	14	83

# **Family Size**

Description	List Unincorporated and Each Municipality	1 Person	2- 4 People	5 + People	Total
Purchase Assistance	Sanford		2		2
Purchase Assistance	Oviedo		1		1
Rehab / Reconstruct	Unincorporated	4	2		6
Rehab / Reconstruct	Sanford	3	1		4
Minor Repair	Winter Park	1			1
Minor Repair	Unincorporated	3	3		6
Minor Repair	Casselberry	2			2
Minor Repair	Sanford	4	2		6
Minor Repair	Winter Springs		2		2
Minor Repair	Longwood	1			1
Rental Rehabilitation	Winter Park	1			1
New Construction Home Ownership	Oviedo	1			1
Rapid Re-Housing	Altamonte Springs		5	1	6
Rapid Re-Housing	Oviedo		1	1	2
Rapid Re-Housing	Winter Springs			1	1
Rapid Re-Housing	Sanford		12	8	20
Rapid Re-Housing	Longwood				0
Deposit Assistance					0
DEPOSIT ASSISTANCE	Unincorporated		1		1

	Totala	22	44	42	77
Rapid Re-housing	Unincorporated		1		1
Rapid Re-housing	Casselberry		1		1
Rapid Re-housing	Orlando			1	1
DISASTER COVID 19	Lake Mary			1	1
DISASTER COVID 19	Sanford		1		1
DISASTER COVID 19	Winter Springs	-	1		1
DISASTER COVID 19	Unincorporated	3	2		5
DEPOSIT ASSISTANCE	Sanford		3		3

Totals: 23 41 13 77

# Race (Head of Household)

Description	List Unincorporated and Each Municipality	White	Black	Hisp- anic	Asian	Amer- Indian	Other	Total
Purchase Assistance	Sanford			2				2
Purchase Assistance	Oviedo		1					1
Rehab / Reconstruct	Unincorporated		6	1				7
Rehab / Reconstruct	Sanford		4					4
Minor Repair	Winter Park		1					1
Minor Repair	Unincorporated	1	4	1				6
Minor Repair	Casselberry	2						2
Minor Repair	Sanford		5	1				6
Minor Repair	Winter Springs	2						2
Minor Repair	Longwood			1				1
Rental Rehabilitation	Winter Park	1						1
New Construction Home Ownership	Oviedo		1					1
Rapid Re-Housing	Altamonte Springs	1	5					6
Rapid Re-Housing	Oviedo		2					2
Rapid Re-Housing	Winter Springs		2					2
Rapid Re-Housing	Sanford	6	17	1			1	25
Rapid Re-Housing	Longwood		1					1
Deposit Assistance								0
DEPOSIT ASSISTANCE	Unincorporated		1					1
DEPOSIT ASSISTANCE	Sanford		3					3
DISASTER COVID 19	Unincorporated	2	2				1	5

	Totals:	17	55	11		2	85
Rapid Re-housing	Unincorporated		·	1			1
Rapid Re-housing	Casselberry	1					1
Rapid Re-housing	Orlando			1			1
DISASTER COVID 19	Lake Mary			1			1
DISASTER COVID 19	Sanford	1					1
DISASTER COVID 19	Winter Springs			1			1

# **Demographics (Any Member of Household)**

Description	List Unincorporated and Each Municipality	Farm Worker	Home- less	Elderly	Total
Purchase Assistance	Sanford				0
Purchase Assistance	Oviedo				0
Rehab / Reconstruct	Unincorporated			2	2
Rehab / Reconstruct	Sanford			1	1
Minor Repair	Winter Park			1	1
Minor Repair	Unincorporated			3	3
Minor Repair	Casselberry			1	1
Minor Repair	Sanford			5	5
Minor Repair	Winter Springs				0
Minor Repair	Longwood			1	1
Rental Rehabilitation	Winter Park				0
New Construction Home Ownership	Oviedo				0
Rapid Re-Housing	Altamonte Springs		6		6
Rapid Re-Housing	Oviedo		2		2
Rapid Re-Housing	Winter Springs		2		2
Rapid Re-Housing	Sanford		25		25
Rapid Re-Housing	Longwood		1		1
Deposit Assistance					0
DEPOSIT ASSISTANCE	Unincorporated				0
DEPOSIT ASSISTANCE	Sanford				0
DISASTER COVID 19	Unincorporated				0
DISASTER COVID 19	Winter Springs				0
DISASTER COVID 19	Sanford				0

DISASTER COVID 19	Lake Mary		0
Rapid Re-housing	Orlando	1	1
Rapid Re-housing	Casselberry	1	1
Rapid Re-housing	Unincorporated	1	1

Totals: 39 14 53

# 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
Purchase Assistance	Educator/School Employee	30,000.00	1
Rapid Re-Housing	Educator/School Employee	455.00	1
Rapid Re-Housing	Nurse/Healthcare	6,580.83	2
Rapid Re-Housing	Retail Sales	11,457.09	4

## Form 4

## **Status of Incentive Strategies**

Incentive	Description (If Other)	Category	Status	Year Adopted (or N/A)
Expedited permitting		Required	Implemented, in LHAP	2016
Ongoing review process		Required	Implemented, in LHAP	2016
Printed inventory of public owned lands		AHAC Review	Implemented, in LHAP	2016
Other	Tax Credit Local Commitment	AHAC Review	Implemented, in LHAP	2016
Other	Technical Training	AHAC Review	Implemented, in LHAP	2016

## **Support Services**

Through the Purchase Assistance strategy, counseling is provided to future homeowners in the program process and the program requirements through the approved lenders that have completed the required certification workshop offered by Community Development. In addition, applicants are required to attend a HUD approved homebuyer counseling class.

Homeowners being served through the Housing Rehabilitation strategy are counseled on the program process and program requirements through the Community Development Division.

With regard to mid-to large-size rental projects, developers are encouraged to locate such developments near shopping and schools facilities and public transportation.

Other support services provided for income-eligible households that meet program guidelines include subsidized child care, dental, rental/mortgage, training scholarships, and utility assistance.

#### **Other Accomplishments**

Seminole County partnered with Inspire of Central Florida to rehabilitate a group home for adults with developmental disabilities. The group home is open and now houses 6 adults.

## **Availability for Public Inspection and Comments**

The Annual Report was made available to the public at no cost (hard copy or digital format). A display advertisement was published in the Orlando Sentinel on August 16,2020. Comments were accepted through September 4, 2020. In addition the SHIP APR was presented to the Board of County Commissioners on September 8, 2020 at a public Commission meeting. The public is given the opportunity to comment on agenda items. To date, no comments or question were received from the public. Any additional comments received will be forwarded to the Florida Housing Finance Corporation.

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

Total SHIP Purchase Assistance Loans:

#### **Mortgage Foreclosures**

- A. Very low income households in foreclosure:
- B. Low income households in foreclosure:
- C. Moderate households in foreclosure:

Foreclosed Loans Life-to-date:

SHIP Program Foreclosure Percentage Rate Life to Date: 0.00

#### **Mortgage Defaults**

- A. Very low income households in default:
- B. Low income households in default:
- C. Moderate households in default:

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

SHIP Program Default Percentage Rate Life to Date: 0.00

## **Strategies and Production Costs**

Strategy	Average Cost
Deposit Assistance	\$1,311.77
DISASTER COVID 19	\$1,215.96
Minor Repair	\$15,237.09
New Construction Home Ownership	\$157,823.09
Purchase Assistance	\$34,583.33
Rapid Re-Housing	\$3,090.07
Rehab/Reconstruct	\$144,687.42
Rental Rehabilitation	\$11,570.00

## **Expended Funds**

Total Unit Count: 85 Total Expended Amount: \$2,272,778.00

Strategy	Full Name	Address	City	Zip Code	Expended Funds	FY if Unit Already Counted
Purchase Assistance	Mirosol Rios	805 Northlake Dr. #805	Sanford	32771	\$43,750.00	
Purchase Assistance	Marlin Diaz	13024 Groveview Way	Sanford	32771	\$30,000.00	
Purchase Assistance	Tiffany Davis	1044 Burnett Street	Oviedo	32765	\$30,000.00	
Rehab/Reconstruct	Willie Long	2361 Dolarway	Sanford	32773	\$173,257.27	
Rehab/Reconstruct	Glory Wright	1214 W 16th St	Sanford	32771	\$175,000.00	
Rehab/Reconstruct	Bernadette Merthie	136 Carver Av	Sanford	32771	\$154,344.52	
Rehab/Reconstruct	Jimmy Inman	1307 Olive Av	Sanford	32771	\$140,450.00	
Rehab/Reconstruct	Jacqueline Cooks	1813 Roseberry Lane	Sanford	32771	\$160,625.88	
Rehab/Reconstruct	Virginia Demps	904 E 10th Street	Sanford	32771	\$136,955.12	
Rehab/Reconstruct	Rebecca Greene	2580 SR 46 E	Sanford	32771	\$155,620.49	
Rehab/Reconstruct	Wanda Davis	1801 Roseberry Lane	Sanford	32771	\$165,976.71	
Rehab/Reconstruct	Shannon Raynor	2811 Midway Ave	Sanford	32771	\$164,205.64	
Rehab/Reconstruct	Clara Mendoza	1424 Madrid Way	Winter Springs	32708	\$12,146.00	
Minor Repair	Katrina Baker	2415 Dominica Rd	Winter Park	32792	\$13,288.34	
Minor Repair	Mary Hampton	2170 Dixie Ave	Sanford	32771	\$14,220.00	
Minor Repair	Francis Scott	4531 McKay St	Lake Monroe	32747	\$19,845.00	
Minor Repair	Valerie Riddle	3430 Hunt Lane	Oviedo	32765	\$14,164.59	
Minor Repair	Johnny Long	251 Mockingbird Lane	Casselberry	32707	\$12,265.00	
Minor Repair	Virginia Wells	807 Valencia St	Sanford	32771	\$12,860.00	
Minor Repair	Maria Wyatt	279 Clydesdale Cir	Sanford	32773	\$17,340.00	
Minor Repair	Vivan Singleton	1103 Orange Ave	Sanford	32771	\$18,415.00	
Minor Repair	Elioenay Ramos	701 Citrus Tree Dr	Altamonte Spr	32701	\$19,340.00	
Minor Repair	Wesley O'Neal	1610 Merthie Dr	Sanford	32771	\$14,114.00	
Minor Repair	Kristine Kaelin	1008 Turkey Hollow Cir	Winter Springs	32708	\$14,572.00	
Minor Repair	Maria Gonzalez	634 E Palmetto Ave	Longwood	32750	\$17,198.00	
Minor Repair	Elizabeth Dale	504 Brighton Way	Casselberry	32707	\$16,175.00	
Minor Repair	Cathy McGill	102 Sterling Ct	Sanford	32771	\$18,759.00	
Minor Repair	Vianca Guilarte	2711 W Airport Blvd	Sanford	32771	\$15,485.00	

Minor Repair	Minnie Thomas	825 Campello St	Altamonte Spr	32701	\$12,495.00	
Minor Repair	Fannie Watkins	1159 Merritt St	Altamonte Spr	32701	\$8,180.00	
Minor Repair	Christine Kaelin	1008 Turkey Hollow Cir	Winter Springs	32708	\$15,551.69	
Rental Rehabilitation	Thomas M	3023 Moss Valley	Winter Park	32792	\$11,570.00	
New Construction Home Ownership	Tiffany Davis	1044 Burnett	Oviedo	32765	\$157,823.09	
Rapid Re-Housing	Autumn Saunders	128 Waterfront Way Apt 240	Altamonte Springs	32701	\$3,896.00	
Rapid Re-Housing	Gail Hunter	257 Academy Place	Oviedo	32764	\$455.00	
Rapid Re-Housing	Keyondra Nathan	126 Lori Anne Lane	Winter Springs	32708	\$4,916.33	
Rapid Re-Housing	Angil Burke	10301 Fox Quarry Lane	Sanford	32773	\$3,607.26	
Rapid Re-Housing	Nichelle Scott	2635 Mystic Lake Drive #205	Oviedo	32765	\$4,416.34	
Rapid Re-Housing	Theresa Marchetta	2745 Bungalow Blvd	Sanford	32771	\$5,401.50	
Rapid Re-Housing	Coretha Gaines	1307 W. 14th St #B	Sanford	32771	\$6,147.06	
Rapid Re-Housing	Megan Spearance	2408 Southwest Rd	Sanford	32771	\$4,894.50	
Rapid Re-Housing	Jonathan Amador	314 E 18th Street	Sanford	32771	\$4,963.90	
Rapid Re-Housing	Markia Bellamy	287 Loraine Drive #125	Altamonte Springs	32714	\$3,506.50	
Rapid Re-Housing	Cara Marceski	2202 Lake Jennie Drive	Sanford	32773	\$2,637.52	
Rapid Re-Housing	Ebony Davis- Martin	930 Lake Destiny Road #H	Altamonte Springs	32714	\$4,498.00	
Rapid Re-Housing	Jumika Robinson	1306 Shepherd Avenue	Sanford	32771	\$4,457.00	
Rapid Re-Housing	Mona Horne	1005A Pine Avenue	Sanford	32771	\$1,696.00	
Rapid Re-Housing	Tecoria Jones	1305 W. 14th Street #B	Sanford	32771	\$3,314.61	
Rapid Re-Housing	Olympia Frazier	2760 Ridgewood Avenue #90	Sanford	32773	\$4,003.00	
Rapid Re-Housing	Tiesha Russell	292 Wymore Road #104	Altamonte Springs	32714	\$2,189.48	
Rapid Re-Housing	Lisa Leonard	1204 Lake Jennie Drive	Sanford	32773	\$7,532.50	
Rapid Re-Housing	Andrea Baker	1400 Persimmon Avenue	Sanford	32771	\$7,193.00	
Rapid Re-Housing	Tracneshia Bedford	2770 Ridgewood Avenue #112	Sanford	32773	\$7,094.00	
Rapid Re-Housing	Mabis Williams	513 Rosecliff Circle	Sanford	32773	\$3,927.43	
Rehab/Reconstruct	Bessie Hardy	4651 Gilbert Street	Sanford	32747	\$152,980.03	

				Liloo	tive Date: 5/23/20
Apryl Campbell	127 Lori Anne Ln Unit 127	Winter Springs	32708	\$955.00	
Chenille Grant	2526 S Oak Ave Unit D	Sanford	32771	\$1,900.00	
Linette Williams	1530 W 25th St Unit 104	Sanford	32771	\$197.70	
Christina Gross	1530 W 25th St Unit 107	Sanford	32771	\$832.00	
Shenita Daniels	427 E Magnolia Ave Unit 123	Longwood	32750	\$230.00	
Latoya Bryant	2549 Clairmont Ave	Sanford	32773	\$2,599.64	
Jennifer Dickerson	2814 Central Dr	Sanford	32773	\$1,413.00	
Barry Reinhardt				\$2,500.00	
Rashida Solomon				\$617.50	
Yvette Wren				\$2,500.00	
Erica Beveritt	737 Cross Bow Lane	Sanford	32773	\$1,129.00	
Lasasha Davis	101 Andrews Rd	Sanford	32773	\$65.00	
Brittney Eudell	1530 W 25 St	Sanford	32771	\$454.90	
Jimitre Smith	1145 1st Dr	Sanford	32771	\$1,916.00	
Alia Abroguena	1723 Semoran North Circle	Winter Park	32792	\$1,500.00	
Judith Appleton	1683 Springtime Loop	Winter Park	32792	\$1,275.00	
Luis Barbosa	110 Eagle Edge Lane	Winter Springs	32708	\$1,500.00	
Cynthia Franklin	112 St Johns Circle	Fern Park	32730	\$1,056.53	
Alison Rhodes- Liberatore	16105 Barewood Lane	Sanford	32771	\$726.15	
Jacqueline Rosado	738 Silver Cloud	Lake Mary	32746	\$1,500.00	
Amy Rumbaugh	4194 Looking Glass Place	Sanford	32771	\$825.00	
Jamilah Slayton	3008 Foxhill Circle	Apopka	32703	\$1,345.00	
Kimberly Ceballos	4814 Sanoma Village	Orlando	32808	\$2,225.00	
Kaley Celentano	914 Osceola Trail	Casselberry	32707	\$1,824.00	
Brittany Smith		Sanford	32773	\$1,664.50	
April Davis	2750 Ridgewood Ave #70	Sanford	32773	\$1,609.00	
	Chenille Grant  Linette Williams Christina Gross Shenita Daniels Latoya Bryant  Jennifer Dickerson Barry Reinhardt Rashida Solomon Yvette Wren Erica Beveritt  Lasasha Davis  Brittney Eudell  Jimitre Smith  Alia Abroguena  Judith Appleton Luis Barbosa  Cynthia Franklin Alison Rhodes- Liberatore  Jacqueline Rosado  Amy Rumbaugh Jamilah Slayton  Kimberly Ceballos  Kaley Celentano Brittany Smith	Chenille Grant D Linette Williams 104 Christina Gross 107 Shenita Daniels Litoya Bryant Jennifer Dickerson Barry Reinhardt Rashida Solomon Yvette Wren Lasasha Davis Brittney Eudell Jimitre Smith Abroguena Luis Barbosa Luis Barbosa Luis Barbosa Liberatore Cynthia Franklin Alison Rhodes-Liberatore Jacqueline Rosado Amy Rumbaugh Jamilah Slay Rumbaugh Jennifer Dickerson Barry Reinhardt Rashida Solomon Yvette Wren Lasasha Davis Liberatore Lasasha Davis Liberatore Loop Luis Barbosa Liberatore Lasasha Davis Liberatore Loop Luis Barbosa Liberatore Lasasha Davis Liberatore Loop Luis Barbosa Liberatore Loop Luis Barbosa Liberatore Lane Cynthia Franklin Alison Rhodes-Liberatore Jacqueline Rosado Amy Rumbaugh Jamilah Slayton Kimberly Ceballos Village Kaley Celentano Brittany Smith Loop Lasa Silver Cloud Rosado Ave #121 April Davis Z750 Ridgewood Ave	Unit 127 Chenille Grant 2526 S Oak Ave Unit D Sanford D	Unit 127	Apryl Campbell Unit 127         127 Lori Anne Ln Unit 127         Winter Springs         32708         \$955.00           Chenille Grant Do Unit 127         \$256 S Oak Ave Unit Do Sanford         32771         \$1,900.00           Linette Williams         1530 W 25th St Unit 104         32771         \$197.70           Kohristina Gross         1530 W 25th St Unit 104         32771         \$832.00           Christina Gross         107         Sanford         32771         \$832.00           Shenita Daniels         427 E Magnolia Ave Unit 123         Longwood         32773         \$23,000           Latoya Bryant Latoya Bryant Dickerson         2814 Central Dr         Sanford         32773         \$1,413.00           Barry Reinhardt         2814 Central Dr         Sanford         32773         \$1,413.00           Barry Reinhardt         8617.50         \$2,500.00         \$2,500.00           Frica Beveritt         737 Cross Bow Lane         Sanford         32773         \$1,129.00           Lasasha Davis Di 101 Andrews Rd         Sanford         32773         \$65.00           Brittney Eudell Di 530 W 25 St         Sanford         32771         \$454.90           Jimitre Smith Di 145 1st Dr         Sanford         32771         \$1,916.00           Alia Alia Alia Drickerso

Rapid Re-housing	Mahagony Singletary	605 S Northalke Blvd #55	Altamonte Springs	32701	\$2,948.00	
Rapid Re-housing	Katonia Shapiro	259 Petunia Terrace #309	Sanford	32771	\$804.50	
Rapid Re-housing	Veronica Newton	6013 Island Bay Circle	Sanford	32771	\$3,271.64	
Rapid Re-housing	Alex Smith	2776 Ridgewood #101	Sanford	32773	\$1,852.50	
Rapid Re-housing	Sasha Arias- Giraldo	3308 Palmway Dr	Sanford	32773	\$1,950.00	
Rapid Re-housing	Angela Shoop	1011 Willner Circle	Sanford	32771	\$2,187.00	
Rapid Re-housing	Crystal Poalk	581 Merritt Way #221	Altamonte Springs	32701	\$1,302.30	

# **Administration by Entity**

Name	Business Type	Strategy Covered	Responsibility	Amount
Embrace Families	Sponsor	Rapid Rehousing	Service Provider	\$.00
Hands of Central Florida	Sponsor	Homebuyer Education	Service Provider	\$.00

# **Program Income**

Program Income Funds				
Loan Repayment:	\$337,814.95			
Refinance:				
Foreclosure:				
Sale of Property:				
Interest Earned:				

Total: \$337,814.95

# **Number of Affordable Housing Applications**

Number of Affordable Housing Applications					
Submitted					
Approved					
Denied					

# **Explanation of Recaptured funds**

Description	Amount
	\$.00
	\$.00
	\$.00

Total: \$.00

# **Rental Developments**

Development Name	Owner	Address	City	Zip Code	SHIP Amount	SHIP Units	Compliance Monitored By
Single Family			i <b>ce</b> chase price o	f single fa	amily units:		141,488.00
	Or Not Applica	,	oriade prioe e	i sirigic io	army drinto.		141,400.00

# Form 5

#### Special Needs Breakdown

#### SHIP Expended and Encumbered for Special Needs Applicants

Code(s)	Strategies	Expended Amount	Units	Encumbered Amount	Units
3	Rehab/Reconstruct	\$12,146.00	1		
4	Rehab/Reconstruct	\$483,600.52	3		
6	Minor Repair	\$51,508.69	3		
14	Rental Rehabilitation	\$11,570.00	1		
16	Minor Repair	\$95,691.00	7		
26	Rapid Re-Housing	\$30,539.83	6		

#### **Special Needs Category Breakdown by Strategy**

Strategies	Special Needs Category	Expended Amount	Units	Encumbered Amount	Units
(4) Rehab/Reconstruct	Receiving Supplemental Security Income	\$483,600.52	3		
(3) Rehab/Reconstruct	Developmental Disabilities	\$12,146.00	1		
(16) Minor Repair	Developmental Disabilities	\$28,792.00	2		
(16) Minor Repair	Receiving Supplemental Security Income	\$54,634.00	4		
(16) Minor Repair	Receiving Social Security Disability Insurance	\$12,265.00	1		
(6) Minor Repair	Receiving Supplemental Security Income	\$35,957.00	2		
(6) Minor Repair	Developmental Disabilities	\$15,551.69	1		
(14) Rental Rehabilitation	Developmental Disabilities	\$11,570.00	1		
(26) Rapid Re-Housing	Receiving Supplemental Security Income	\$30,539.83	6		

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

On January 12, 2016, Resolution 2016-4-12 was approved and adopted for the substantial amendment to the 2013-2015 LHAP. This substantial amendment included the addition of the Rapid Re-Housing Strategy which provides short term rental assistance to homeless persons/households. The substantial amendment was previously approved by the governing body on July 22, 2014. Implementation of the Rapid Re-Housing strategy is in progress and has been successful in housing homeless persons. More recently, on April 23, 2019, LHAP Resolution 2019-R-63 was approved and adopted for the approval of the 2019-2022 LHAP. The 2019-2022 LHAP included a homeless prevention rental assistance strategy, in addition to the previously approved programmatic strategies. SHIP funds are also leveraged with federal funds from HUD to provide the required match for Emergency Solutions Grant funds.

#### **Interim Year Data**

#### **Interim Year Data**

Interim Year 1		
State Annual Distribution	\$696,584.00	
Program Income		
Program Funds Expended	\$320,649.66	
Program Funds Encumbered	\$398,587.83	
Total Administration Funds Expended	\$48,239.74	
Total Administration Funds Encumbered		
Homeownership Counseling	\$34,037.63	
Disaster Funds		
65% Homeownership Requirement	\$630,607.18	90.53%
75% Construction / Rehabilitation	\$550,607.18	79.04%
30% Very & Extremely Low Income Requirement	\$151,638.86	21.77%
30% Low Income Requirement	\$520,127.05	74.67%
20% Special Needs Requirement	\$163,145.72	23.42%
Carry Forward to Next Year		

Interim Year 2	
State Annual Distribution	\$864,144.00
Program Funds Expended	\$212,267.13
Program Funds Encumbered	\$169,000.00

LG Submitted Comments:	