

Title: SHIP Annual Report

Report Status: Unsubmitted

Hillsborough County FY 2017/2018 Closeout

Form 1

SHIP Distribution Summary

Homeownership

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
2	Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	\$560,998.36	42				
2	Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	\$1,148,343.78	96				
3	Owner Occupied Rehabilitation; Special Needs	\$2,494,418.85	34				

Homeownership Totals: \$4,203,760.99 172

Rentals

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
21	Multi Family New Construction/Rehabilitation	\$1,329,758.48	18				

Rental Totals: \$1,329,758.48 18

Subtotals: \$5,533,519.47 190

Additional Use of Funds

Use	Expended
Administrative	\$403,192.65
Homeownership Counseling	
Admin From Program Income	
Admin From Disaster Funds	

Totals: \$5,936,712.12 190 \$0.00 \$0.00

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

Source of Funds	Amount
State Annual Distribution	\$4,231,070.00
Program Income (Interest)	\$59,363.41
Program Income (Payments)	\$1,646,428.63
Recaptured Funds	\$0.00
Disaster Funds	
Other Funds	
Carryover funds from previous year	\$2,906.30
Total:	\$5,939,768.34

* Carry Forward to Next Year: **\$3,056.22**

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")

Source of Funds Produced through June 30th for Units	Amount of Funds Expended to Date	% of Total Value
SHIP Funds Expended	\$5,533,519.47	11.87%
Public Moneys Expended	\$2,913,589.00	6.25%
Private Funds Expended	\$38,006,843.20	81.54%
Owner Contribution	\$155,289.00	.33%
Total Value of All Units	\$46,609,240.67	100.00%

SHIP Program Compliance Summary - Home Ownership/Construction/Rehab

Compliance Category	SHIP Funds	Trust Funds	% of Trust Fund	FL Statute Minimum %
Homeownership	\$4,203,760.99	\$4,233,976.30	99.29%	65%
Construction / Rehabilitation	\$4,385,175.69	\$4,233,976.30	103.57%	75%

Program Compliance - Income Set-Asides

Income Category	SHIP Funds Expended	Total Available Funds % *
Extremely Low	\$104,677.61	1.76%
Very Low	\$1,678,295.03	28.26%
Low	\$2,881,324.21	48.51%
Moderate	\$861,722.62	14.51%
Over 120%-140%	\$7,500.00	.13%
Totals:	\$5,533,519.47	93.16%

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	\$104,677.61	2		0	\$104,677.61	2
Very Low	\$1,678,295.03	24		0	\$1,678,295.03	24
Low	\$2,881,324.21	99		0	\$2,881,324.21	99
Moderate	\$861,722.62	64		0	\$861,722.62	64
Over 120%-140%	\$7,500.00	1		0	\$7,500.00	1
Totals:	\$5,533,519.47	190	\$.00	0	\$5,533,519.47	190

Form 3

Number of Households/Units Produced

Strategy	List Unincorporated and Each Municipality	ELI	VLI	Low	Mod	Over 140%	Total
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	Unincorporated		1	14	26		42
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	Unincorporated		3	58	35		96
Owner Occupied Rehabilitation; Special Needs	Unincorporated	2	14	15	3		34
Multi Family New Construction / Rehabilitation	Unincorporated		6	12			18
Totals:		2	24	99	64		190

Characteristics/Age (Head of Household)

Description	List Unincorporated and Each Municipality	0 - 25	26 - 40	41 - 61	62+	Total
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	Unincorporated	4	28	9	1	42
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	Unincorporated	10	49	31	6	96
Owner Occupied Rehabilitation; Special Needs	Unincorporated			12	22	34
Multi Family New Construction / Rehabilitation	Unincorporated	1	12	3	2	18
Totals:		15	89	55	31	190

Family Size

Description	List Unincorporated and Each Municipality	1 Person	2- 4 People	5 + People	Total
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	Unincorporated	16	24	2	42
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	Unincorporated	29	63	4	96
Owner Occupied Rehabilitation; Special Needs	Unincorporated	17	17		34
Multi Family New Construction / Rehabilitation	Unincorporated		14	4	18
Totals:		62	118	10	190

Race (Head of Household)

Description	List Unincorporated and Each Municipality	White	Black	Hispanic	Asian	Amer-Indian	Other	Total
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	Unincorporated	15	8	16			3	42

Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	Unincorporated	21	16	57			2	96
Owner Occupied Rehabilitation; Special Needs	Unincorporated	14	17	2			1	34
Multi Family New Construction / Rehabilitation	Unincorporated		15	3				18
Totals:		50	56	78			6	190

Demographics (Any Member of Household)

Description	List Unincorporated and Each Municipality	Farm Worker	Home-less	Elderly	Total
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	Unincorporated			1	1
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	Unincorporated			3	3
Owner Occupied Rehabilitation; Special Needs	Unincorporated			15	15
Multi Family New Construction / Rehabilitation	Unincorporated		1		1
Totals:			1	19	20

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
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	Law Enforcement	7,500.00	1
Owner Occupied Rehabilitation; Special Needs	Educator/School Employee	44,049.13	1

Form 4

Status of Incentive Strategies

Incentive	Description (If Other)	Category	Status	Year Adopted (or N/A)
Expedited permitting		AHAC Review	Adopted	2018
Ongoing review process		AHAC Review	Adopted	2018
Impact fee modifications		AHAC Review	Adopted	2018
Flexible densities		AHAC Review	Adopted	2018
Reservation of infrastructure		AHAC Review	Adopted	2018
Allowance of accessory dwelling units		AHAC Review	Adopted	2018
Reduction of parking and setbacks		AHAC Review	Adopted	2018
Allowance of flexible lot sizes		AHAC Review	Adopted	2018
Modification of street requirements		AHAC Review	Adopted	2018
Printed inventory of public owned lands		AHAC Review	Adopted	2018
Support of development near transportation/employment hubs		AHAC Review	Adopted	2018
Other	AHS Staff will continue to work with developers to identify commercial and non-traditional sites for re-use for affordable/workforce housing development. These efforts may require a Comprehensive Plan Amendment, rezoning, major modification, where the related Mobility Fees may be reduced.	AHAC Review	Adopted	2018

Support Services

Support services are provided to housing program beneficiaries in the form of rental and mortgage assistance, displacement assistance, entrepreneurship training, homeownership counseling, tenant counseling, USDA Self Help Housing Delivery Program, Senior Companion and Respite Services, Day Care Facility Assistance, Housing Education & Counseling, Women Building Futures, Veterans Assistance, Job Training for Adults with Disabilities, Emergency Shelter, Prevention Diversion, Homeless Services and Rapid Re-Housing for Youth, Housing Rehabilitation and Special Needs Assistance.

Other Accomplishments

The pandemic has highlighted how important it was for Affordable Housing Services to integrate both technology and the process by which we address urgent needs for agencies that serve communities and populations that have been deeply impacted through the economic and structural adjustments that have come about due to the public health crisis. The need for deep social capital investments in low to moderate income households and communities have challenged us as providers to be more responsive to the most urgent needs that are experienced in our communities. It has also given us an opportunity to reflect and adjust our processes to augment and increase our impact and outreach to residents and other service providers. Many barriers revealed during the pandemic (e.g., lack of general operating funds, lack of computers and technical equipment or devices, lack of coordination of services) have long existed in our communities. These challenges were persistent issues brought to the forefront by the pandemic. Affordable Housing services is placing more of an emphasis on providing general support and funding to those agencies that are essential partners in our efforts to improve the conditions of low to moderate income residents as well as building the capacity of agencies to improve services for the most vulnerable populations in our community. These changes have positioned us to be better prepared for what the future brings as well as provide the flexibility to pivot to provide more relevant and timely responses to our community partners and residents in need. In 2019 the Hillsborough County Board of County Commissioners adopted the HOPE Affordable Housing Act which committed a \$10M annual allocation for affordable housing. The HOPE funds are specifically designated for the purpose of promoting the preservation and production of affordable housing for very low, low- and moderate-income households in Hillsborough County. As a result, during this past year, the County was able to provide an additional \$18M of funding to affordable housing projects.

Availability for Public Inspection and Comments

The SHIP Annual Report for 17/18 was published and available on the Hillsborough Board of County Commissioner's website from May 6, 2021 through May 14, 2021 for Public Inspection and Comment. The website address is www.hillsboroughcounty.org/en/residents/social-services/affordablehousing/projects-plans-and-reports-notice. No public comments were received during this time.

Life-to-Date Homeownership Default and Foreclosure

Total SHIP Purchase Assistance Loans:	0
Mortgage Foreclosures	
A. Very low income households in foreclosure:	3
B. Low income households in foreclosure:	4
C. Moderate households in foreclosure:	1
Foreclosed Loans Life-to-date:	8
SHIP Program Foreclosure Percentage Rate Life to Date:	0.00

Mortgage Defaults

A. Very low income households in default:	1
B. Low income households in default:	2
C. Moderate households in default:	0
Defaulted Loans Life-to-date:	3
SHIP Program Default Percentage Rate Life to Date:	0.00

Strategies and Production Costs

Strategy	Average Cost
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	\$11,717.79

Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	\$12,749.96
Multi Family New Construction/Rehabilitation	\$73,875.47
Owner Occupied Rehabilitation; Special Needs	\$65,642.60

Expended Funds

Total Unit Count: **190**

Total Expended Amount: **\$5,533,519.00**

Strategy	Full Name	Address	City	Zip Code	Expended Funds	FY if Unit Already Counted
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	BIENVENIDO/ CRISTINA TORRES	10324 BOGGY MOSS DRIVE	RIVERVIEW	33578	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	ALEXANDRA YARET VARGAS	17056 PEACEFUL VALLEY DRIVE	WIMAUMA	33598	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	RYAN GILBERT	3303 SAN MOISE PLACE	PLANT CITY	33567	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	KAREEF M JOHNSTON	16813 PEACEFUL VALLEY DRIVE	WIMAUMA	33598	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	MIKEL JONES	8519 HUNTERS FORK LOOP	RUSKIN	33573	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	SYLVIA C JORDAN	12928 UTOPIA GARDENS WAY	RIVERVIEW	33579	\$15,000.00	

Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	NILDA LINARES	1407 MAY STREET	LUTZ	33548	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	TYLER L MCDONALD	6307 TRENT CREEK DRIVE	RUSKIN	33573	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	JAMMIE NG	12945 DREAM CATCHER WAY	RIVERVIEW	33579	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	CLAUDIA/LEIDY OCAMPO/HERRERA	601 ARBEQUINA COURT	PLANT CITY	33566	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	JUNE D RAYFORD	1020 CHANDLER SNOWDEN COURT	RUSKIN	33570	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	RICARDO DIAZ RIVAS	3821 RAVENNA DRIVE	VALRICO	33594	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	TRENESIA STUBBS	9860 HOUND CHASE DRIVE	GIBSONTON	33534	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	JADIEL PIZARRO VILLANUEVA	16819 PEACEFUL VALLEY DRIVE	WIMAUMA	33598	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	JAMES W WERSCHKY	407 SERENITY MILL LOOP	RUSKIN	33570	\$15,000.00	

Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	JESSICA R WILSON	11457 TANGLE BRANCH LANE	GIBSONTON	33534	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	QUYNH H ZICK	7308 MEETING HOUSE LANE	APOLLO BEACH	33572	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	ROBERT COLON	17017 PEACEFUL VALLEY DRIVE	WIMAUMA	33598	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	JOSHUA M CARDE	1712 IVORY GOOSE PLACE	RUSKIN	33570	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	NICHOLAS M DINKINS	14816 OPAL RIDGE PLACE	WIMAUMA	33598	\$890.74	2016-2017
Owner Occupied Rehabilitation; Special Needs	ISIAH GLOVER	4624 COPPER LANE	PLANT CITY	33566	\$45,185.08	
Owner Occupied Rehabilitation; Special Needs	ANTOINETTE GIBSON	1808 BELL RANCH STREET	BRANDON	33511	\$54,191.83	
Owner Occupied Rehabilitation; Special Needs	CAROL JARRETT	5904 12TH AVENUE SOUTH	TAMPA	33619	\$22,400.28	
Owner Occupied Rehabilitation; Special Needs	OLGA MENENDEZ	11406 WAVELAND WAY	TAMPA	33624	\$41,509.05	
Owner Occupied Rehabilitation; Special Needs	SHELLEY COPELAND	809 RIVERA DRIVE	SUN CITY CENTER	33573	\$50,814.50	
Owner Occupied Rehabilitation; Special Needs	THOMAS KILBOURN	1227 WEST DEL WEBB BLVD	SUN CITY CENTER	33573	\$50,967.36	
Owner Occupied Rehabilitation; Special Needs	VIOLET SANSOM	14905 NORTH 19TH STREET	LUTZ	33549	\$54,694.75	

Owner Occupied Rehabilitation; Special Needs	EVELYN MORALES	4047 FORECAST DRIVE	BRANDON	33511	\$40,235.10	
Owner Occupied Rehabilitation; Special Needs	JOHN JENKINS	200 SOUTH ST. CLOUD AVENUE	VALRICO	33594	\$54,077.20	
Owner Occupied Rehabilitation; Special Needs	KATHRYN MADISON	814 E. 130TH AVENUE	TAMPA	33612	\$46,908.53	
Owner Occupied Rehabilitation; Special Needs	LILIETH GREEN	15116 CRAGGY CLIFF STREET	TAMPA	33625	\$41,100.00	
Owner Occupied Rehabilitation; Special Needs	PEGGY COBBS	5007 SOUTH 85TH STREET	TAMPA	33619	\$51,979.00	
Owner Occupied Rehabilitation; Special Needs	SYBIL GOINGS	7809 N. WHITTIER STREET	TAMPA	33617	\$48,827.25	
Owner Occupied Rehabilitation; Special Needs	FLORENCE HICKS	1905 SOUTH WILKINS AVENUE	PLANT CITY	33563	\$51,871.23	
Owner Occupied Rehabilitation; Special Needs	KAY MAY	3810 CORTEZ CIRCLE, UNIT C	TAMPA	33614	\$29,482.70	
Owner Occupied Rehabilitation; Special Needs	NORMA YANCEY	35 EUCLID DRIVE	PLANT CITY	33563	\$58,270.80	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	JESICA MARTINEZ GIL	6103 MYER STREET	TAMPA	33634	\$5,175.00	2016-2017
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	MADLIN MAZZOCOLI	10509 N 52ND STREET	TEMPLE TERRACE	33617	\$7,500.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	IVETTE MEDINA MEDINA	12427 MONDRAGON DRIVE	TAMPA	33625	\$10,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	LYDIA IVELISSE/HARRIS NUNEZ	13922 ARBOR PINES DRIVE	RIVERVIEW	33579	\$7,500.00	

Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	YOLANDA ORTEGA	117 EAST 144TH AVENUE	TAMPA	33613	\$7,500.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	PATRICIA A HERNANDEZ-RULL	6713 TRENT CREEK DRIVE	RUSKIN	33573	\$7,500.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	SHEILA PACHECO/LUIS MANUEL AVILES/CRUZ	12011 CEDARFIELD DRIVE	RIVERVIEW	33579	\$7,500.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	PEDRO RODRIGUEZ	8231 DRYCREEK DRIVE	TAMPA	33615	\$7,500.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	DELORES/SALEEM REID/SALEEM	6312 FAIRWAY BLVD	APOLLO BEACH	33572	\$7,500.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	REMIGO/EMERYLAND HERNANDEZ/BARRIOS	12701 POLLY PLACE	TAMPA	33625	\$7,500.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	RYAN INGRAM	5205 S. 86TH STREET	TAMPA	33619	\$7,500.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	SAHILI GONZALEZ	12404 PEPPERFIELD DRIVE	TAMPA	33624	\$7,500.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	STEVEN J WRIGHT	1019 HARVEST MOON DRIVE	SEFFNER	33584	\$7,500.00	

Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	LINDSEY/RYAN SCHEINBART/CARL	9952 HOUND CHASE DRIVE	GIBSONTON	33534	\$7,500.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	ESTELA SOLORZANO	3420 ARBOR OAKS COURT UNIT 3420	TAMPA	33614	\$7,500.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	DESIREE SOUSA	1414 VINETREE DRIVE	BRANDON	33510	\$7,500.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	THOMAS JAE MIANO	12850 BUFFALO RUN DRIVE	GIBSONTON	33534	\$7,500.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	OELIDA/MARIA GUISADO/TORNES	2702 ARMENIA COURT	TAMPA	33614	\$7,500.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	SAMANTHA J/MAXIMILIAN WILLIG/CROIZAT	310 KENMORE ROAD	BRANDON	33511	\$7,500.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	JAVITA WOODS	3629 SUGARCREEK DRIVE	TAMPA	33619	\$7,500.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	YEIMIS MORA	3924 CEDAR LIMB COURT	TAMPA	33614	\$7,500.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	YAILIM RODRIGUEZ	2817 W BROAD STREET	TAMPA	33614	\$7,500.00	

Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	ANGEL/IDALIA ZALDIVAR/MARTIN	13906 CAPITOL DRIVE	TAMPA	33613	\$7,500.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	CARLOS/YADIDZA CASTRO/RAMOS	7015 TOWERING SPRUCE DRIVE	RIVERVIEW	33578	\$7,500.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	SEBASTIAN SANCHEZ	8771 FALLING BLUE PLACE	RIVERVIEW	33578	\$7,500.00	
Owner Occupied Rehabilitation; Special Needs	BARBARA MANNING	1829 TARAH TRACE DRIVE	BRANDON	33510	\$55,370.23	
Owner Occupied Rehabilitation; Special Needs	RILLA HENRY	7029 TIDEWATER TRAIL	TAMPA	33619	\$49,665.50	
Owner Occupied Rehabilitation; Special Needs	GLENDA NORTH CUTT	10323 OHIO AVENUE	THONOTOSS A	33592	\$57,769.08	
Owner Occupied Rehabilitation; Special Needs	SEGUNDO FERNANDEZ	6607 N. HUBERT AVENUE	TAMPA	33614	\$54,409.05	
Owner Occupied Rehabilitation; Special Needs	KAREN MYALL	3601 CASABA LOOP	VALRICO	33596	\$26,595.50	
Owner Occupied Rehabilitation; Special Needs	GREGORY BRADLEY	6404 N. 50TH STREET	TAMPA	33610	\$11,845.63	
Owner Occupied Rehabilitation; Special Needs	GWENDOLYN WEST	5912 EDINA STREET	WIMAUMA	33598	\$33,869.98	
Owner Occupied Rehabilitation; Special Needs	LISA JACKSON	1705 WESTERLY DRIVE	BRANDON	33511	\$32,096.03	
Owner Occupied Rehabilitation; Special Needs	DONNA JAMES	761 STAR POINTE DRIVE	SEFFNER	33584	\$39,002.23	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	STEPHANIE LUKE	245 ALEXANDER WOODS DRIVE	PLANT CITY	33563	\$13,642.10	

Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	LOURDES FERRER	8602 BLOSSOM AVENUE	TAMPA	33614	\$7,500.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	ILBRAIN DUVERGER	3226 FOX LAKE DRIVE	TAMPA	33618	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	YARELIS FERRO	14312 ARBOR HILLS ROAD	TAMPA	33625	\$7,500.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	DAYNA/MITC HELL CONEY/POW ELL JR	8681 FALLING BLUE PLACE	RIVERVIEW	33578	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	ALEXIS/IDALI A GONZALEZ/B LANCO	6401 N THATCHER AVENUE	TAMPA	33614	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	CHRISTIAN/R OXANA DIAZ/CHAVEZ	4526 PICADILLY STREET	TAMPA	33634	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	HIRAM/IVELLI SE ECHEVARRIA/ GONZALEZ	4427 BASS STREET	TAMPA	33617	\$7,500.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	BRADLEY/HO LLY FALDETTA	505 BLUE POINT DRIVE	RUSKIN	33570	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	ROBERTO/SO NIA ORTEGA/GAR CIA	11220 RUNNING PINE DRIVE	RIVERVIEW	33569	\$15,000.00	

Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	SHELLBIE HOBBS	3603 TAMARIX DRIVE	TAMPA	33619	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	MICHAEL HUNEKE	10256 CARLOWAY HILLS DRIVE	WIMAUMA	33598	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	CHRISTIAN JACKSON SR	2261 COLVILLE CHASE DRIVE	RUSKIN	33570	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	ROBERT LINIHAN	1733 SCOTCH PINE DRIVE	BRANDON	33511	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	SIGIFREDO LOZOYA	1005 OAKLAND HEIGHTS AVENUE	PLANT CITY	33563	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	JORDAN MARTINEZ	17409 ESTES ROAD	LUTZ	33548	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	OBIANBERI MANOS	7674 GINGER LILY COURT	TAMPA	33619	\$7,500.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	ANGEL ARROYO	11379 COCOA BEACH DRIVE	RIVERVIEW	33569	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	YOLANDA MORALES	9209 W PATERSON STREET	TAMPA	33615	\$15,000.00	

Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	LEONEL QUESADA	708 BARCLAY WOOD DRIVE	RUSKIN	33570	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	JUAN WILLIAMS	8004 PINE HILL DRIVE	TAMPA	33617	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	JORGE RAMOS	6511 ALTA MONTE DRIVE	TAMPA	33634	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	GEORGINA/E MILO PINEDA/ESPI NOSA	4712 CARLVIE ROAD	TAMPA	33615	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	ARIEL RODRIGUEZ	905 ZONE TAILED HAWK PLACE	RUSKIN	33570	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	YANDER/ODE LAISY GRASS/ALVA REZ	6413 GOLDEN DRIVE	TAMPA	33634	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	ENRRIQUE/N ATHALY FERRER/RUBI O	8667 FALLING BLUE PLACE	RIVERVIEW	33578	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	STEPHANIE ROSEN	4405 TIMBER TERRACE COURT	TAMPA	33624	\$10,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	MICHELE SHULER	10358 CARROLLWOOD LANE #208	TAMPA	33618	\$15,000.00	

Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	SASHA STRONG	7019 BAYWOOD DRIVE	TAMPA	33637	\$10,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	ALEXANDRIA TINSLEY	10422 ORCHID MIST COURT	RIVERVIEW	33578	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	RAMON/DAYANA QUEVEDO/SALAZAR	1415 RUSTLING OAKS DRIVE	BRANDON	33511	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	ALEXANDRA/ZACHARY WELLMAN/ROSINA	503 SOMERSTONE DRIVE	VALRICO	33594	\$7,500.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	JASON WHOOLERY	3014 KING JOHN PLACE	SEFFNER	33584	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	CHELSEA JENKINS	7510 GADSDEN DRIVE	TEMPLE TERRACE	33637	\$7,500.00	
Owner Occupied Rehabilitation; Special Needs	JULIE SHARP	13517 CAPITOL DRIVE	TAMPA	33613	\$44,084.45	
Owner Occupied Rehabilitation; Special Needs	NORMA MERCADO	5601 ASHLEY OAK DRIVE, UNIT 10	TAMPA	33617	\$3,499.45	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	DIANA/NICOLE/DAVID/VENICE ALEXANDER	8420 TIDAL BREEZE DRIVE	RIVERVIEW	33569	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	DIERY L ARIAS	10918 BRIGHTSIDE DRIVE	TAMPA	33624	\$15,000.00	

Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	HUGO /SANDRA JIMENEZ/ DEL VALLE	4740 GROVE POINT DRIVE	TAMPA	33624	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	CESAR/INES CISNEROS	1111 BRANDON LAKEES AVENUE	VALRICO	33594	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	IGNACLO DIAZ III	10244 ALLENWOOD DRIVE	RIVERVIEW	33569	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	MICHEAL DIXON	11316 SAGE CANYON DRIVE	RIVERVIEW	33578	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	EDISON/GAB RIELA GONZALEZ/V ALENTIN	2419 WISHING WELL WAY	TAMPA	33619	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	SHERRY GIFFORD	801 RUSSELL LANE APT 257	BRANDON	33510	\$10,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	SHARDAE GORE	7707 WILLOW PARK DRIVE	TEMPLE TERRACE	33637	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	JANECE HAWTHORNE	10913 BLACK SWAN COURT	SEFFNER	33584	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	CARLOS LERSUNDY	724 TAM O SHANTER AVENUE	SUN CITY CENTER	33573	\$15,000.00	

Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	LUIGI/ELLE LIMONGI	10210 COOL WATERLILY AVENUE	RIVERVIEW	33578	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	CELIA MEYER	4153 KEY THATCH DRIVE	TAMPA	33610	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	JUAN DEL ALBA	8408 SEVEN COVES COURT	TAMPA	33634	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	JACOB ODELL	13415 LARAWAY DRIVE	RIVERVIEW	33579	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	FELIX OGBEIFUN	1723 FLUORSHIRE DRIVE	BRANDON	33511	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	VIVIAN ORTEGA	7418 FRENCH MARIGOLD AVENUE	TAMPA	33619	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	JUSTIN PALACA	9761 PEMBROKE PINES DRIVE	RUSKIN	33573	\$7,500.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	JENNIS VAZQUEZ	16109 SAGEBRUSH ROAD	TAMPA	33618	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	NASHANDRA ROBERTS	4347 COUNTRY HILLS BLVD	PLANT CITY	33563	\$15,000.00	

Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	GABRIEL ROBLES	10218 CUTTEN GREEN COURT	TAMPA	33615	\$3,170.00	
Owner Occupied Rehabilitation; Special Needs	MEETHILA GRANNUM	6704 HIDDEN HILLS COURT	TAMPA	33615	\$2,143.00	2016-2017
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	EDNA PIZANO	7618 CLOVELLY PARK PLACE	APOLLO BEACH	33572	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	MARIA GUADALYPE RAMIREZ	1504 ESSEX DRIVE	PLANT CITY	33563	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	FELIX ENRIQUE ALDEA FERRER	4903 84TH STREET	TAMPA	33619	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	ANDREW W/NATIVIDAD TORRES DULIN	629 FOREST HILLS DRIVE	BRANDON	33510	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	CHARMECE KIARA COLZIE	10140 GEESE TRAIL CIRCLE	SUN CITY CENTER	33570	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	DANIEL ROLANDO GARCIA/DILIA MARGARITA HENRIQUEZ/SOLANO	8210 GREENLEAF CIRCLE	TAMPA	33615	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	EILEEN M ALICE A DUENO	12941 DREAM CATCHER WAY	RIVERVIEW	33579	\$15,000.00	

Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	SAMUEL/AGAR FAUSTIN/OSCAR	1614 CLIMBLING DAYFLOWER DRIVE	RUSKIN	33570	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	SHAUNTAYA DIXON	11316 SAGE CANYON DRIVE	RIVERVIEW	33578	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	STACY L ERICKSON	6930 HAWTHORNE TRACE LANE	RIVERVIEW	33578	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	ERIC BOWMAN	7905 W WHITE WATER COURT	TEMPLE TERRACE	33637	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	LAURA OWENS	9726 CARLSDALE DRIVE	RIVERVIEW	33578	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	NICHOLAS MCCOY	5150 WHITE CHICORY DRIVE	APOLLO BEACH	33572	\$10,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	NATALIE R PALAZZI	708 BOND COURT	PLANT CITY	33563	\$7,500.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	RAWLE O PARRIS JR	12821 KINGS CROSSING DRIVE	GIBSONTON	33534	\$10,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	MATTHEW & AMETHYST PEAVY	2528 LEXINGTON OAK DRIVR	BRANDON	33511	\$10,000.00	

Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	MAIROVYS D PADRON/ROBERTO ALEJANDRO ALVAREZ/LEON	4521 WEST BURKE STREET	TAMPA	33614	\$10,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	WANDA PESQUERA	1728 FLUORSHIRE DRIVE	BRANDON	33511	\$2,498.78	2018-2019
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	BILTERY Y CRESPO/MARIA I MARCHANY ALVAREZ/CUEVAS	8440 HUNTERS FORK LOOP	RUSKIN	33573	\$15,000.00	
Owner Occupied Rehabilitation; Special Needs	RONNIE HACKNEY	3107 MEDULLA ROAD	PLANT CITY	33566	\$221,961.61	2016-2017
Owner Occupied Rehabilitation; Special Needs	RONNIE MEREDITH	6116 SHIRLEY AVENUE	GIBSONTON	33534	\$170,636.39	2016-2017
Owner Occupied Rehabilitation; Special Needs	SANTO MARTINEZ	6901 RIVERVIEW DRIVE	RIVERVIEW	33578	\$221,344.60	2016-2017
Owner Occupied Rehabilitation; Special Needs	ORA BELL LEVINS	2127 ROOSEVELT STREET	WIMAUMA	33598	\$186,443.37	
Owner Occupied Rehabilitation; Special Needs	KATHY TOWNSEND	4605 AIRPORT ROAD	PLANT CITY	33563	\$194,817.75	
Owner Occupied Rehabilitation; Special Needs	MARIA RODRIGUEZ	3308 RIDGE ROAD	WIMAUMA	33598	\$211,047.90	
Owner Occupied Rehabilitation; Special Needs	BLAKE H CHANLEY	416 TIMBER CREEK DRIVE	BRANDON	33510	\$44,049.13	
Owner Occupied Rehabilitation; Special Needs	ROSEMARY PONDER	8634 FISH LAKE ROAD	TAMPA	33619	\$33,481.42	
Owner Occupied Rehabilitation; Special Needs	SYLVIA MCNEIL	3230 DELRAY DRIVE	TAMPA	33619	\$17,732.14	
Owner Occupied Rehabilitation; Special Needs	LINDA JONES	4532 TARPON DRIVE	TAMPA	33617	\$40,039.75	
Multi Family New Construction/Rehabilitation	KIMBERLY D BROOKS	3421 AEGEAN SEAWAY APARTMENT 40	SEFFNER	33584	\$100,547.00	
Multi Family New Construction/Rehabilitation	LISA HAMILTON (DP)	4493 E DIANA STREET	TAMPA	33610	\$69,825.72	

Multi Family New Construction/Rehabilitation	YARLENE VALLE (DP)	4491 E DIANA STREET	TAMPA	33610	\$69,825.72	
Multi Family New Construction/Rehabilitation	STEPHANIE DOMENA (DP)	4489 E DIANA STREET	TAMPA	33610	\$69,825.72	
Multi Family New Construction/Rehabilitation	RAVEN HARRIS - FIELDS (DP)	4487 E DIANA STREET	TAMPA	33610	\$69,825.72	
Multi Family New Construction/Rehabilitation	ATAVIA JOHNSON (DP)	4485 E DIANA STREET	TAMPA	33610	\$69,825.72	
Multi Family New Construction/Rehabilitation	MARSHANNA MARTIN (DP)	4483 E DIANA STREET	TAMPA	33610	\$69,825.72	
Multi Family New Construction/Rehabilitation	GLORIA DIXON (DP)	4423 E DIANA STREET	TAMPA	33610	\$69,825.72	
Multi Family New Construction/Rehabilitation	REQUILA DUPREE (DP)	4425 E DIANA STREET	TAMPA	33610	\$69,825.72	
Multi Family New Construction/Rehabilitation	MELVIKA HARRIS (DP)	4427 E DIANA STREET	TAMPA	33610	\$69,825.72	
Multi Family New Construction/Rehabilitation	DEBORAH LYMON (DP)	4433 E DIANA STREET	TAMPA	33610	\$69,825.72	
Multi Family New Construction/Rehabilitation	TOYA BASS (DP)	4465 E DIANA STREET	TAMPA	33610	\$69,825.72	
Multi Family New Construction/Rehabilitation	CRAVIONTA HICKS (DP)	4467 E DIANA STREET	TAMPA	33610	\$69,825.72	
Multi Family New Construction/Rehabilitation	LATOYIA FORD (DP)	4469 E DIANA STREET	TAMPA	33610	\$69,825.72	
Multi Family New Construction/Rehabilitation	BREA FISHER (DP)	4471 E DIANA STREET	TAMPA	33610	\$69,825.72	
Multi Family New Construction/Rehabilitation	JONATHAN PINIERO (DP)	4473 E DIANA STREET	TAMPA	33610	\$69,825.72	
Multi Family New Construction/Rehabilitation	MAGNOS BECKETT (DP)	4475 E DIANA STREET	TAMPA	33610	\$69,825.68	
Multi Family New Construction/Rehabilitation	TRAYNESIA K GIBBS (PRESERVE AT SABAL PARK)	3615 CHIOS ISLAND ROAD #201	SEFFNER	33584	\$112,000.00	

Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	CONNIE SILVA	408 SERENITY MILL LOOP	RUSKIN	33570	\$10,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	LEONARD & SHIRLEY WILDE	6607 TRENT CREEK DRIVE	RUSKIN	33573	\$11,465.52	2016-2017
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	DAVID ALEJANDRO MARRERO BETANCOURT	7604 DELEON COURT - EXIST-TH	TAMPA	33615	\$10,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	REGYNAE XYLAL CARNEGIE	16503 MYRTLE SAND DRIVE	WIMAUMA	33598	\$10,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	MASAI E DIAZ	10502 ALAMBRA AVENUE	TAMPA	33619	\$10,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	PAOLA DIAZ	3924 OAK LIMB COURT	TAMPA	33614	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	ANGELA / KURT SUE / DODGE	7240 SALT RIVER AVENUE	SUN CITY CENTER	33573	\$10,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	TROY GARRICKS	8321 ENDIVE AVENUE	TAMPA	33619	\$10,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	DIANDERA GAIL GAITLIN	4681 ASHBURN SQUARE DRIVE	TAMPA	33610	\$10,000.00	

Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	VANESSA GONZALEZ	1567 BLUE MAGNOLIA ROAD - EXIST-TH	BRANDON	33510	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	YACNIERYS GONZALEZ ESPINOSA	2529 W MINNEHAHA STREET	TAMPA	33614	\$10,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	JUSTIN LAWRENCE BISHOP	10213 COOL WATERLILLY AVENUE	RIVERVIEW	33578	\$10,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	YANEISYS CARIDAD ALMORA HECHAVARRIA	504 ROBIN HILL CIRCLE	BRANDON	33510	\$10,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	ASHLEY SUE HURLEY	15522 FLORENCE HOLLOW PLACE - NC-TH	RUSKIN	33573	\$10,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	DIANA R JAMES	12726 ADVENTURE DRIVE	RIVERVIEW	33579	\$15,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	TERRANESHA L JOHNSON	1010 CRISTELLE JEAN DRIVE	RUSKIN	33570	\$10,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); New Construction	TASHINA KIMEIKO HERNANDEZ	14703 SCOTTBURGH GLEN DRIVE	WIMAUMA	33598	\$10,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	MODESTO F MARTIN / ALICIA RORDRIGUEZ MOLINA / PEREZ	7816 TIDEWATER TRAIL	TAMPA	33619	\$10,000.00	

Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	JAMAR / FELICIA FELICIA / TYNES	12722 FOREST HILLS DRIVE	TAMPA	33612	\$10,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	MAIKER LEANDRO MORALES	10114 CHIMNEY HILL COURT	TAMPA	33615	\$10,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	LIZETTE / CAMERSON MORFFY / MARTIN	14426 DUNROBIN DRIVE	WIMAUMA	33598	\$10,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	JOSE RAUL PADILLA / ARISELY MARIO COLON / ROMAN	3522 TRAPNELL RIDGE DRIVE - EXIST - SF	PLANT CITY	33567	\$10,000.00	
Down Payment Assistance (Partnership with Quasi-Governmental Agencies); Existing	HUGO FABLAN NIEVES / IVONNE JULLETTE DIAZ / LOPEZ	13009 MINTY CHAPEL COURT - NC - SF	RIVERVIEW	33579	\$10,000.00	

Administration by Entity

Name	Business Type	Strategy Covered	Responsibility	Amount
Hillsborough County Affordable Housing Services	Local Government			\$403,192.65

Program Income

Program Income Funds	
Loan Repayment:	\$1,646,428.63
Refinance:	
Foreclosure:	
Sale of Property:	
Interest Earned:	\$59,363.41
Total:	\$1,705,792.04

Number of Affordable Housing Applications

Number of Affordable Housing Applications	
Submitted	
Approved	

Denied	
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Explanation of Recaptured funds

Description	Amount
Total:	\$0.00

Rental Developments

Development Name	Owner	Address	City	Zip Code	SHIP Amount	SHIP Units	Compliance Monitored By
PRESERVE AT SABAL PARK	BLUE BROADWAY LLC	5300 West Cypress Street, Suite 200	Tampa	33607	\$112,000.00	1	
SABAL PLACE	BLUE BROADWAY 2 LLC	5300 West Cypress Street, Suite 200	Tampa	33607	\$100,547.00	1	
GARDENS AT DIANA POINT	CORPORATION TO DEVELOP COMMUNITIES OF TAMPA INC	1907 East Hillsborough Avenue	Tampa	33610	\$1,117,211.48	16	

Single Family Area Purchase Price

The average area purchase price of single family units:

Or

Not Applicable

Special Needs Breakdown

SHIP Expended and Encumbered for Special Needs Applicants

Code(s)	Strategies	Expended Amount	Units	Encumbered Amount	Units
3	Owner Occupied Rehabilitation; Special Needs	\$2,494,418.85	34		

Special Needs Category Breakdown by Strategy

Strategies	Special Needs Category	Expended Amount	Units	Encumbered Amount	Units
(3) Owner Occupied Rehabilitation; Special Needs	Receiving Supplemental Security Income	\$1,039,174.72	23		
(3) Owner Occupied Rehabilitation; Special Needs	Person with Disabling Condition (not DD)	\$114,799.76	4		
(3) Owner Occupied Rehabilitation; Special Needs	Receiving Social Security Disability Insurance	\$1,313,848.87	6		
(3) Owner Occupied Rehabilitation; Special Needs	Developmental Disabilities	\$26,595.50	1		

Provide a description of efforts to reduce homelessness:

During the 2018 PY, Hillsborough County reported expenditures of \$1,021,474 in ESG funds in efforts focused on reducing homelessness. Hillsborough County Affordable Housing Services Department works directly with the Tampa Hillsborough Homeless Initiative (THHI), which is the lead administrator for the regional Continuum of Care (CoC), by participating in CoC meetings and the annual Point in Time County (PIT). AHS collaborates with THHI in reporting data gathered from PIT Counts and Housing Inventory Count (HIC) to document the needs of the homeless population. This information reported is then used to determine what the characteristics and needs of homeless individuals and families are, as well as determine what resources are available to meet these needs and create strategies to expand outreach services to these individuals and families.

Hillsborough County AHS ESG, CDBG and local resources will provide conversion and rehab for transitional housing, financial assistance for overnight shelter, rapid re-housing rental assistance and transitional housing services.

Hillsborough County Social Services Department provides case management programs as well as stabilization services to low-income residents of Hillsborough County. The department provides assistance to households meeting the vulnerable population criteria of children who are age 17 and younger, adults age 60 years or older and disabled persons.

The Social Services and Homeless Services Departments connect residents to short term and long-term financial assistance and partners with community groups and nonprofit organizations to provide credit counseling, food, aid and other mental health programs. HCSSD offers programs and services customized to meet the needs of low-income residents which include Homeless Prevention, Safety Net support, Education, family and Youth Empowerment, the Low-Income Home Energy Assistance Program (LIHEAP), and the Emergency Home Energy Assistance Program (EHEAP, for elderly). The programs and services are provided at Community Resource Centers that are strategically located throughout Hillsborough County. THHI has worked with Hillsborough County and the City of Tampa to increase affordable housing.

Interim Year Data

Interim Year Data

Interim Year 1		
State Annual Distribution	\$1,344,889.00	
Program Income	\$954,244.72	
Program Funds Expended	\$1,715,651.59	
Program Funds Encumbered	\$583,482.13	
Total Administration Funds Expended	\$149,722.61	
Total Administration Funds Encumbered	\$32,478.52	
Homeownership Counseling		
Disaster Funds		
65% Homeownership Requirement		0.00%
75% Construction / Rehabilitation		0.00%
30% Very & Extremely Low Income Requirement		0.00%
30% Low Income Requirement		0.00%
20% Special Needs Requirement		0.00%
Carry Forward to Next Year		

Interim Year 2	
State Annual Distribution	\$1,773,359.00
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"