



Hillsborough County  
Florida

2013-2014  
CLOSED OUT  
YEAR

**Title: SHIP Annual Report**  
**Hillsborough County FY 2013/2014 Closeout**

**Report Status: Unsubmitted**

**Form 1**

## SHIP Distribution Summary

### Homeownership

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
3	REHABILITATION	\$536,811.17	33				
2	DPA/DEVELOPMENT	\$985,850.83	64				
<b>Homeownership Totals:</b>		<b>\$1,522,662.00</b>	<b>97</b>				

### Rentals

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
14	MULTIFAMILY/REHABILITATION	\$975,000.00	8				
<b>Rental Totals:</b>		<b>\$975,000.00</b>	<b>8</b>				

**Subtotals: \$2,497,662.00 105**

### Additional Use of Funds

Use	Expended	Encumbered	Unencumbered
Administrative	\$39,254.00		
Homeownership Counseling			
Admin From Program Income	\$50,889.00		
Admin From Disaster Funds			

**Totals: \$2,587,805.00 105 \$0.00 \$0.00**

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

Source of Funds	Amount
State Annual Distribution	\$1,308,473.00
Program Income (Interest)	
Program Income (Payments)	\$1,279,332.00
Recaptured Funds	
Disaster Funds	
Other Funds	
Carryover funds from previous year	\$1.90
<b>Total:</b>	<b>\$2,587,806.90</b>

**\* Carry Forward to Next Year: \$1.90**

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

## Rental Unit Information

Description	Eff.	1 Bed	2 Bed	3 Bed	4 Bed
REHABILITATION-RENTAL		2	5	1	

√ The amount of rent charged for a rental unit based on the unit size complies with the Rent Limits posted on the Florida Housing website

## 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	\$2,497,662.00	22.38%
Public Moneys Expended	\$0.00	.00%
Private Funds Expended	\$8,582,056.00	76.91%
Owner Contribution	\$79,515.12	.71%
Total Value of All Units	\$11,159,233.12	100.00%

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

Compliance Category	SHIP Funds	Trust Funds	% of Trust Fund	FL Statute Minimum %
Homeownership	\$1,522,662.00	\$1,308,473.00	116.37%	65%
Construction / Rehabilitation	\$1,651,811.17	\$1,308,473.00	126.24%	75%

## Program Compliance - Income Set-Asides

Income Category	SHIP Funds Expended	SHIP Funds Encumbered	SHIP Funds Unencumbered	Total of SHIP Funds	Total Available Funds % *
Extremely Low				\$0.00	.00%
Very Low	\$1,293,419.63			\$1,293,419.63	49.98%
Low	\$529,769.16			\$529,769.16	20.47%
Moderate	\$674,473.21			\$674,473.21	26.06%
Over 120%-140%				\$0.00	.00%
<b>Totals:</b>	<b>\$2,497,662.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,497,662.00</b>	<b>96.52%</b>

## 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					\$0.00	0
Very Low	\$1,288,637.68	22	\$4,781.95	2	\$1,293,419.63	24
Low	\$502,332.70	22	\$27,436.46	5	\$529,769.16	27
Moderate	\$674,473.21	54			\$674,473.21	54
<b>Totals:</b>	<b>\$2,465,443.59</b>	<b>98</b>	<b>\$32,218.41</b>	<b>7</b>	<b>\$2,497,662.00</b>	<b>105</b>

### Number of Households/Units Produced

Strategy	List Unincorporated and Each Municipality	ELI	VLI	Low	Mod	Total
REHABILITATION			8	7		15
DPA/DEVELOPMENT			1	14	49	64
REHABILITATION SPECIAL NEEDS			7	6	5	18
REHABILITATION-RENTAL			8			8
<b>Totals:</b>			<b>24</b>	<b>27</b>	<b>54</b>	<b>105</b>

### Characteristics/Age (Head of Household)

Description	List Unincorporated and Each Municipality	0 - 25	26 - 40	41 - 61	62+	Total
REHABILITATION				4	11	15
DPA/DEVELOPMENT		12	33	16	3	64
REHABILITATION SPECIAL NEEDS				7	11	18
REHABILITATION-RENTAL			1	6	1	8
<b>Totals:</b>		<b>12</b>	<b>34</b>	<b>33</b>	<b>26</b>	<b>105</b>

### Family Size

Description	List Unincorporated and Each Municipality	1 Person	2-4 People	5+ People	Total
REHABILITATION		10	4	1	15
DPA/DEVELOPMENT		18	39	7	64
REHABILITATION SPECIAL NEEDS		5	12	1	18
REHABILITATION-RENTAL		5	3		8
<b>Totals:</b>		<b>38</b>	<b>58</b>	<b>9</b>	<b>105</b>

### Race (Head of Household)

Description	List Unincorporated and Each Municipality	White	Black	Hispanic	Asian	Amer-Indian	Other	Total
REHABILITATION		9	3	3				15
DPA/DEVELOPMENT		28	16	19			1	64
REHABILITATION SPECIAL NEEDS		8	6	2			2	18
REHABILITATION-RENTAL			2	6				8
<b>Totals:</b>		<b>45</b>	<b>27</b>	<b>30</b>			<b>3</b>	<b>105</b>

### Demographics (Any Member of Household)

Description	List Unincorporated and Each Municipality	Farm Worker	Devel. Disabled	Homeless	Elderly	Other	Other	Total
REHABILITATION								0
DPA/DEVELOPMENT								0
REHABILITATION SPECIAL NEEDS					18			18
REHABILITATION-RENTAL								0
<b>Totals:</b>					18			18

**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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## Status of Incentive Strategies

### Incentive Strategy:

In September of 2015, the Affordable Housing Services Department (AHS) reevaluated and updated the Local Housing Incentive Strategies. The Affordable Housing Advisory Board (AHAB) recommended a subcommittee research, evaluate and revise the LHIS. The final recommendations were presented and approved by the AHAB at the December 2015 meeting. The new LHIS is listed below.

### Adopting Ordinance or Resolution Number or identify local policy:

#### 1. Expedited Processing of Approvals of Development Orders or Permits

Permits for affordable housing projects are expedited to a greater degree than other projects by policy. The County established an internal policy in 1994 to expedite the processing of affordable housing projects. Processing time is reduced by 50% for projects that are sponsored or participating in any of the affordable housing programs offered by Hillsborough County. Preliminary site plan review is reduced to 7 days and construction plan review is reduced to 10 days.

The Development Review Procedures Manual (Section 4.1.5.1.2.e.2) provides for an expedited process for approvals of development orders or permits for an affordable housing development. Additionally, it provides for the administrator to review and determine a project is qualified as an affordable housing development and thus subject to other development review considerations (density bonuses, zero lot line, etc.)

The County has an on-line permitting system which allows for electronic submissions and approvals.

#### 2. Modification of Impact Fee Requirements

The County implemented impact fee relief from Transportation, Parks, and Fire impact fees for affordable single family homes and multi-family rental developments (multi-family projects are subject to an annual cap) in 1996 and as amended under the Hillsborough County Code of Ordinances Section 17.5-27(7) Impact Assessment Procedures and Section 17.5-35 Affordable Housing Relief Program (Ordinances 96-29 and 00-31).

This relief is available to owner occupied households and developers of multi-family rental projects. Multi-family rental units that will be set-aside for households whose total annual anticipated gross income does not exceed 80% of the Median Annual Income adjusted for family size for households within the metropolitan statistical area are eligible for impact fee relief. Up to 96% of the impact fees are paid for multi-family projects that include amenities such as on-site daycare. A seven year restrictive covenant is placed on the property in order to preserve the affordable nature of the property.

The Affordable Housing Impact Fee Relief Program has been funded for the fiscal year - 2015/16.

#### 3. Allowance of Flexibility in Densities for Affordable Housing

The Land Development Code sets forth density flexibility in Section 6.01.01, and Section 6.01.02 sets forth those specifically for affordable housing. The project may receive density and/or Floor Area Ratio (FAR) bonuses. The increases in density and/or intensity which may be achieved are established in the Comprehensive Plan under Affordable Housing Bonuses. Such site plan controlled projects will establish specific lot sizes, setbacks and dwelling unit types and shall be exempt from meeting the standard district setback requirements.

The Density Bonus incentive is supported by the County's Comprehensive Plan and Land Development Code (Section 6.11.07 and Hillsborough County Ordinance No. 92-05, as amended by Ordinance No. 00-21, Ordinance No. 02-13 and Ordinance No. 14-18).

The LHIS contains a Cottage Housing strategy which can be produced on smaller lots thus protecting natural resources of land, water and energy. This type of development also reduces investment in infrastructure therefore making the housing more affordable. The current Land Development Code does provide for cottage-type housing in Section 6.11.90, Single Family Efficiency.

#### 4. Reservation of Infrastructure Capacity

At this time, under the current statutes involving the deletion of the Growth Management Act at the state level, the reservation of road capacity will need further study. Other infrastructure capacity for water and sewer will be reviewed on a case by case basis and cannot be reserved for future development.

#### 5. Allowance of Affordable Accessory Residential Units

Hillsborough County has adopted several special use categories that can provide incentives for the development of affordable housing. The Land Development Code establishes standards for accessory structures in several Sections. Specific types of structures are provided for in other sections of the LDC. Special use categories are

as follows:

- Sec. 6.11.02. Accessory Dwelling Standards for living spaces up to 900 square feet, can be attached or detached.
- Sec. 6.11.38. Family Lot designation where the parcel can be used for immediate family members of the owner of the original tract.
- Sec. 6.11.39. Farm Worker Housing in suburban and urban plan categories that allow a density bonus.
- Sec. 6.11.51. Housing for Older Persons will receive special consideration under the Land Development Code especially within the provision of such facilities and is found to be necessary to provide housing opportunities for older persons.
- Sec. 6.11.90. Single Family Efficiency dwellings can come in three forms: bungalow, small atrium house, and two-story cottage. These types of housing can have off street parking, between 640 and 850 square feet, and reduced front setbacks.

#### 6. Reduction of Parking and Setback Requirements

Hillsborough County has adopted Affordable Housing Development Standards in the Land Development Code Section 6.11.07 (B) which provides for

- Flexibility of housing development that includes, detached, zero lot line, attached, duplex, quadraplex, townhome, for lots less than 7,000 square feet
- Reduction of setbacks for lots less than 5,000 square feet
- Reduction of building setbacks
- Minimum lot size standards

#### 7. Allowance of Flexible Lot Configurations, Including Zero Lot Line

The County offers Zero-lot-line construction as provided in section 6.11.04 of the Land Development Code and as per Hillsborough County Ordinance No. 92-05.

This residential lot type is permitted in environmentally sensitive developments, affordable housing developments, and planned districts. No minimum yards in the conventional sense are required, but the homes are detached housing with a minimum building spacing of ten feet. Developers may use fixed lot patterns such as Z lots to best fit their product to the development. Design Standards dependent on the square footage of the lots note minimum front yard requirements, garage requirements and total building coverage on the lot.

#### 8. Modification of Street Requirements for Affordable Housing

The Land Development Code Section 6.02.08 (C)(3) provides for sidewalks on only one side of the road in Affordable Housing Developments. The Transportation Technical Manual provides for sidewalk widths and planting strips. These standards are considered reasonable and within the normal practice for subdivision development standards. Variances or waivers can be submitted to the county engineer who has the authority to approve alternatives to the current standards.

#### 9. Establishment of a Process by which a Local Government Considers, before Adoption, Policies, Procedures, Ordinances, Regulations, or Plan Provisions that Increase the Cost of Housing

Refer to the County's Comprehensive Plan Policy B-3.2 and Land Development Code (Sections 6.01.02 & 6.11.07) and Hillsborough County Ordinance No. 92-05 for reduced maximum gross densities, minimum open space, minimum site area and minimum lot area requirement for affordable housing. Under Section 6.11.07 for Affordable Housing Development general standards defining affordable housing, Development Standards such as reduction of lot size and setbacks and Density Bonus allowances are noted.

The Board of County Commissioners approved the creation of a permanent Affordable Housing Advisory Board (AHAB) to advise and make recommendations to the Board of County Commissioners and Affordable Housing Services on issues affecting affordable housing development. The AHAB is to assist the County in developing new programs and policies in order to foster the development and preservation of attainable h

Implementation Schedule (Date):

Incentives 1-10 are ongoing. Incentive 11 is currently noted in the Comprehensive Plan and will be further studied as the new Comprehensive Plan is being developed. Incentive 12 will be studied in the future.

Has the plan or strategy been implemented? If no, describe the steps that will be taken to implement the plan:

Yes, please refer to Section C above.

Status of Strategy - (is the strategy functioning as intended, i.e. are the time frames being met, etc.):

All adopted strategies are being met and continue to be evaluated on an ongoing basis to improve efficiency.

## Support Services

First Time Homebuyer Program (FTHB): Affordable Housing Services provided down payment assistance to 64 First Time Home Buyers. As a result of this assistance these homeowners were able to attain permanent affordable housing. Down payment assistance was also provided for \$845,850.83 First Time Homebuyers. Additionally \$140,000 was earmarked for Alexander Woods.

Down Payment Assistance Funding Agreement with Hillsborough County Finance Authority:  
Housing Finance Authority (HFA) is a Public Body Corporate and Politic. Hillsborough County Affordable Housing Services entered into a funding agreement with HFA in the amount of \$500,000 to serve moderate income earners in Hillsborough County, by providing down payment assistance and first mortgage financing with tax credit certificates to first time home buyers. This program is beneficial in helping persons obtain affordable mortgage financing. As a result, home ownership is more attainable for more families, and it contributes to the overall benefit of Hillsborough County. To date the HFA has assisted 49 clients and expended \$500,000 in SHIP funds.

Homeowner Rehabilitation Program: The County has partnered with Florida Home Partnership, Inc. to provide housing rehabilitation assistance to 15 households. Florida Home Partnership, Inc. is a non-profit housing development organization that assists low and moderate income first-time homebuyers through the USDA Mutual Self-Help Housing Program and provides rehabilitation assistance. As a result of this assistance the residents are living in homes that are safe and preserving the housing stock in the county.

Special Needs Rehabilitation and Barrier Removal Contracts: Hillsborough County has partnered with three different agencies, The Center for Women, Rebuilding Together Tampa Bay and Self Reliance, to provide housing rehabilitation services for persons with special needs. The partnership has been successful in serving 18 households and expending \$372,748.87.

Multifamily Development and Rehabilitation: Hillsborough County entered into a funding agreement with Blue Sky Communities in the amount of \$975,000 to acquire and rehabilitate a seventy-two unit two story garden style apartment complex in which one hundred percent of the units shall be made available for very low and low income residents.

## Other Accomplishments

Outreach: Affordable Housing Services has participated in various housing related events directed at promoting resources available to address affordable housing opportunities. In addition, the staff has increased Outreach by meeting with more local agencies and groups to share affordable housing opportunities with staff and clients.

## Availability for Public Inspection and Comments

**NOTICE OF FUNDING AVAILABILITY  
HILLSBOROUGH COUNTY  
Fiscal Year 2013-2014  
STATE HOUSING INITIATIVES PARTNERSHIP PROGRAM**

Hillsborough County is estimated to receive \$1,308,473 in grant funds under the State Housing Initiatives Partnership (SHIP) Program during State Fiscal Year (FY) 2013-2014. These funds are part of the approved State FY 2013/14 thru 2015/16 Local Housing Assistance Plan (LHAP) approved by the Hillsborough County Board of County Commissioners in April of 2013 and by the State of Florida in June of 2013. State funding for the State Housing Initiatives Partnership (SHIP) Program is based upon the amount of revenue generated through the local documentary stamps and the State approved budget through the Florida Housing Finance Corporation (FHFC).

Eligible activities for the use of these funds include down payment assistance, owner occupied housing rehabilitation, land acquisition, multifamily rehabilitation, foreclosure prevention, disaster mitigation and rental deposit/eviction protection. Funds will be targeted to assist low and very low income households.

For the owner occupied housing rehabilitation, the County must use a minimum of 20 percent of the allocation to serve persons with special needs as defined in Florida Statutes. Before this portion of the allocation is released by FHFC, a local government must certify that it will meet this requirement through existing approved strategies in the local assistance plan or submit a new local housing assistance plan strategy for this purpose to the FHFC for approval to ensure that it meets these specifications. The first priority of these special needs funds must be to use them for persons with developmental disabilities as defined in s. 393.063, Florida Statutes, with an emphasis on home modifications, including technological enhancements and devices, which will allow homeowners to remain independent in their own homes and maintain their homeownership.

The County will make funds available at various times throughout the year for those approved strategies and activities outlined in the approved LHAP. The Notice of Funding Availability will be posted in newspapers of general circulation, periodicals serving ethnic and diverse neighborhoods and/or on the County's Affordable Housing Services Website at:

<http://www.hillsboroughcounty.org/index.aspx?nid=92>

For additional information on the County's SHIP Program, please contact Aracelis Guzman at 813-246-3171 or email at: [guzmana@hillsboroughcounty.org](mailto:guzmana@hillsboroughcounty.org).

## **Homeownership Default & Foreclosure**

### **Mortgage Foreclosures**

A. Very low income households in foreclosure:	1
B. Low income households in foreclosure:	0
C. Moderate households in foreclosure:	2
Foreclosed Loans Life-to-date:	3
SHIP Program Foreclosure Percentage Rate Life to Date:	0

### **Mortgage Defaults**

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

## **Welfare to Work Programs**

N/A

**Strategies and Production Costs****Strategy****Average Cost****Expended Funds**

Total Unit Count: 105

Total Expended Amount: \$2,497,662.00

Strategy	Full Name	Address	City	Zip Code	Expended Funds	Unit Counted
REHABILITATION	MARIAN BLACK	4404 RIDGELINE CIR TAMPA FL 33624	TAMPA	33624	\$29,999.80	<input type="checkbox"/>
REHABILITATION	Juan Oqendo	2201 CLEMONS RD PLANT CITY FL 33566	PLANT CITY	33566	\$25,145.32	<input type="checkbox"/>
REHABILITATION	PATRICIA L MILLER	12919 ASTORWOOD PL RIVERVIEW FL 33579	RIVERVIEW	33579	\$19,690.00	<input type="checkbox"/>
REHABILITATION	Barbara J. Shanklin	643 PINE FOREST DR BRANDON FL 33511	BRANDON	33511	\$5,309.24	<input type="checkbox"/>
REHABILITATION	ROSEMARY ERICKSON	2808 W PATTERSON ST TAMPA FL 33614	TAMPA	33614	\$3,450.00	<input type="checkbox"/>
REHABILITATION	WILLIAM LEVENGOOD	15011 OTTO RD TAMPA FL 33624	TAMPA	33624	\$37,150.58	<input type="checkbox"/>
REHABILITATION	CLAIRE S MCQUADE	625 OAKMONT AVE SUN CITY FL 33573	SUN CITY	33573	\$1,331.95	<input type="checkbox"/>
REHABILITATION	EUGENE WHIPPLE	3813 ARGON DR TAMPA FL 33619	TAMPA	33619	\$300.00	<input type="checkbox"/>
REHABILITATION	CLARA PERRY	508 S FRANKLIN ST PLANT CITY FL 33563	PLANT CITY	33563	\$300.00	<input type="checkbox"/>
REHABILITATION	MARYSE LAMOUR	5609 PEACH AVE SEFFNER 33584	SEFFNER	33584	\$1,272.75	<input type="checkbox"/>
REHABILITATION	JIMMIE S MONTGOMERY	409 MAYDELL DR TAMPA FL 33619	TAMPA	33619	\$21,428.83	<input type="checkbox"/>
REHABILITATION	NANCY HAINES	2517 MOBILAIRE DR LUTZ FL 33559	LUTZ	33559	\$445.00	<input type="checkbox"/>
REHABILITATION	CARMEN SANTIAGO	1337 COOLRIDGE DR BRANDON FL 33511	BRANDON	33511	\$17,513.83	<input type="checkbox"/>
REHABILITATION	IRVING HERNANDEZ	6916 N 50TH ST TAMPA FL 33617	TAMPA	33617	\$425.00	<input type="checkbox"/>
REHABILITATION	MARGIE SUTHERLAND	1208 N FRANKLIN ST PLANT CITY FL 33563	PLANT CITY	33563	\$300.00	<input type="checkbox"/>
REHABILITATION	WILLIE HENRY	8415 PINWOOD ST TAMPA FL 33615	TAMPA	33615	\$23,072.58	<input type="checkbox"/>
REHABILITATION	JERRY RUTH	209 PAKA CT BRANDON FL 33510	BRANDON	33510	\$29,752.00	<input type="checkbox"/>

REHABILITATION	PATRICIA ROZZELL	4509 W HUMPHREY ST TAMPA FL 33614	TAMPA	33614	\$29,463.00	<input type="checkbox"/>
REHABILITATION	BERTIE DUNBAR	309 E CALHOUN ST PLANT CITY FL 33563	PLANT CITY	33563	\$29,379.20	<input type="checkbox"/>
REHABILITATION	LASHEBA SOLOMON	7406 12TH AVE S TAMPA FL 33619	TAMPA	33619	\$29,813.64	<input type="checkbox"/>
REHABILITATION	BRENDA SALLYE	1402 E FRANCES AVE PLANT CITY FL 33563	PLANT CITY	0.33563	\$8,165.00	<input type="checkbox"/>
REHABILITATION	RANDAL AND DIANA BARTLETT	12706 53RD ST TEMPLE TERRACE FL 33617	TEMPLE TERRACE	33617	\$15,109.10	<input type="checkbox"/>
REHABILITATION	DOREEN BRINKERHOF	1711 KAYE DR TAMPA FL 33613	TAMPA	33613	\$32,162.35	<input type="checkbox"/>
REHABILITATION	STEPHEN GRIVNA	8902 BAYBRIDGE CT TAMPA FL 33634	TAMPA	33634	\$20,563.75	<input type="checkbox"/>
REHABILITATION	JANET LABRACHE	12217 ORCHID LN THONOTOSASSA FL 33592	THONOSOSA SSA	33592	\$18,789.95	<input type="checkbox"/>
REHABILITATION	LORETTA HOOD	1118 SAGAMORE DR SEFFNER FL 33584	SEFFNER	33584	\$13,333.75	<input type="checkbox"/>
REHABILITATION	HERMINIS & ELIZABETH VAZQUEZ	7236 WOODBROOK AVE TAMPA FL 33625	TAMPA	33625	\$22,684.00	<input type="checkbox"/>
REHABILITATION	EVE SOTO-SUAREZ	7309 SUMMER BRIDGE DR TAMPA FL 33634	TAMPA	33634	\$17,626.00	<input type="checkbox"/>
REHABILITATION	MOHAN SHANKAR	16229 DEBBLEBROOK TAMPA FL 33624	TAMPA	33624	\$12,764.90	<input type="checkbox"/>
REHABILITATION	CAROL SUDDATH	6812 OAKDALE DR TAMPA FL 33610	TAMPA	33610	\$22,630.00	<input type="checkbox"/>
REHABILITATION	MAURICE FLAKES	4510 MOHICAN TRAIL VALRICO FL 33594	VALRICO	33594	\$18,294.00	<input type="checkbox"/>
REHABILITATION	EDWARD WALKER	8207 LAGUNA LANE TAMPA FL 33619	TAMPA	33619	\$17,581.80	<input type="checkbox"/>
REHABILITATION	PATRICIA WILLIAMS	8209 LAGUNA LANE TAMPA FL 33619	TAMPA	33619	\$11,563.85	<input type="checkbox"/>
DPA/DEVELOPMENT	Quincy Jones	12348 HEALEY SUMMIT LANE RIVERVIEW FL 33579	RIVERVIEW	33579	\$25,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	Brigitte Cartrette	603 KING LOUIS COURT SEFFNER FL 33584	SEFFNER	33584	\$25,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	Brittany Campbell	307 CITRUS LANDING DR PLANT CITY FL 33563	PLANT CITY	33563	\$25,000.00	<input type="checkbox"/>

DPA/DEVELOPME NT	Matthew and Alicia Pletcher	4020 CONCORD WAY PLANT CITY FL 33566	PLANT CITY	33566	\$25,000.00	<input type="checkbox"/>
DPA/DEVELOPME NT	Gabrielle A. Yusra Sharkas	227 ALEXANDER WOODS PLANT CITY FL 33563	PLANT CITY	33563	\$12,000.00	<input type="checkbox"/>
DPA/DEVELOPME NT	TINA SAPP	231 ALEXANDER WOODS PLANT CITY FL 33563	PLANT CITY	33563	\$14,500.00	<input type="checkbox"/>
DPA/DEVELOPME NT	LYNETTA BOYD	1709 TRAILWATER ST RUSKIN FL 33570	RUSKIN	33570	\$23,544.00	<input type="checkbox"/>
DPA/DEVELOPME NT	CARLOS DE ARMAS ORTEGA	8807 ROCKSHINE COURT TAMPA FL 33634	TAMPA	33634	\$19,689.83	<input type="checkbox"/>
DPA/DEVELOPME NT	ALISHA M. SALEEM	1603 PALM LEAF DR BRANDON FL 33510	BRANDON	33510	\$1,550.00	<input type="checkbox"/>
DPA/DEVELOPME NT	MARIA DEL SAGRARIO BLANCO	3806 SUGAR CREEK CT PLANT CITY FL 33563	PLANT CITY	33563	\$35,000.00	<input type="checkbox"/>
DPA/DEVELOPME NT	JOHNATHAN A TOLEDO	11612 CREST CREEK DR RIVERVIEW FL 33578	RIVERVIEW	33578	\$35,000.00	<input type="checkbox"/>
DPA/DEVELOPME NT	STEPHANIE R. LEWIS	4009 BAINWOOD CT TAMPA FL 33614	TAMPA	33614	\$35,000.00	<input type="checkbox"/>
DPA/DEVELOPME NT	PATRICK G. MATEUS	1204 CEDAR TREE LANE SEFFNER FL 33584	SEFFNER	33584	\$35,000.00	<input type="checkbox"/>
DPA/DEVELOPME NT	ELBA YANETH ZURITA	822 CAPE COD CIRCLE VALRICO FL 33594	VALRICO	33594	\$34,567.00	<input type="checkbox"/>
DPA/DEVELOPME NT	MICHELLE BAILEY & MELVINA MILLS	11149 SUMMER STAR DR RIVERVIEW FL 33579	RIVERVIEW	33579	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPME NT	CRAIG CRYSTAL BOLT	2007 SARAH LOUISE DR BRANDON FL 33510	BRANDON	33510	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPME NT	PATRICIA DARBY	1262 ACADIA HARBOR PL BRANDON FL 33511	BRANDON	33511	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPME NT	RASHADA REDDICK	6030 OSPREY LAKE CIR RIVERVIEW FL 33578	RIVERVIEW	33578	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPME NT	MICHELLE TURNER	1526 HARBOUR BLUE ST RUSKIN FL 33570	RUSKIN	33570	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPME NT	ARIEL LUGO	1202 SAGAMORE DR SEFFNER FL 33584	SEFFNER	33584	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPME NT	MARY ANN MISHICK	1320 OAK POND STREET RUSKIN FL 33570	RUSKIN	33570	\$10,000.00	<input type="checkbox"/>

DPA/DEVELOPMENT	JAMES T CULLINS	508 CLARA DRIVE BRANDON FL 33510	BRANDON	33510	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	BRENDA LORENZO	3805 SCOVILL LANE VALRICO FL 33596	VALRICO	33596	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	ASHLEY B LEONARD	11922 AUTUMN CREEK DR RIVERVIEW FL 33569	RIVERVIEW	33569	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	RACHEL JOLLY	2114 UNITY VILLAGE DR RUSKIN FL 33570	RUSKIN	33570	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	TARONDA I. HUGHLEY	1617 MARSH WOOD DR SEFFNER FL 33584	SEFFNER	33584	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	OSIEL ECHEVARRIA	1309 KILDARE DR BRANDON FL 33510	BRANDON	33510	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	COURTNEY C. COPELAND	2435 EDGEWATER FALLS DR BRANDON FL 33511	BRANDON	33511	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	GEORGE BONELLI	1408 FOX HILL DR SUN CITY CENTER FL 33573	SUN CITY	33573	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	ALFRED BELLE	549 EMBERWOOD DR BRANDON FL 33511	BRANDON	33511	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	DANIEL BALLARD	702 WILTONWAY DR PLANT CITY FL 33563	PLANT CITY	33563	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	ROGER BODDEN	10410 BUTTERFLY WING COURT RIVERVIEW FL 33578	RIVERVIEW	33578	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	ANDRA BRUNEY	1109 LAUREN MANOR LOOP RUSKIN FL 33570	RUSKIN	33570	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	LATERRIA CHAMBERS	427 BLAKELY COURT RUSKIN FL 33570	RUSKIN	33570	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	YASMIN CRUZ COLLAZO	12217 FAWN BRINDLE ST RIVERVIEW FL 33578	RIVERVIEW	33578	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	CHAUNCEE GREENE	13422 PRESTWICK DR RIVERVIEW FL 33579	RIVERVIEW	33579	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	JEFFREY MICHAEL KING	1412 TRAILWATER ST RUSKIN FL 33570	RUSKIN	33570	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	OSVALDO MARTINEZ RODRIGUEZ	512 RED MANGROVE LANE APOLLO BEACH FL 33572	APOLLO BEACH	33572	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	SHELLY MENTUS	10428 YELLOW SPICE COURT RIVERVIEW FL 33578	RIVERVIEW	33578	\$10,000.00	<input type="checkbox"/>

DPA/DEVELOPMENT	HECTOR SANTOS NIEVES	10412 BUTTERFLY WING COURT RIVERVIEW FL 33578	RIVERVIEW	33578	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	KYLAR PAYSENO	1969 HAWKS VIEW DR RUSKIN FL 33570	RUSKIN	33570	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	JENNIFER REUTHER	1876 GREENWOOD VALLEY DR PLANT CITY FL 33563	PLANT CITY	33563	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	SERGIO RODRIGUEZ NIETO	3831 CRYSTAL DEW ST PLANT CITY FL 33567	PLANT CITY	33567	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	SASHA WAKE	10423 YELLOW SPICE COURT RIVERVIEW FL 33578	RIVERVIEW	33578	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	JOEL ALVARADO RIVERA	6223 TRENT CREEK DR RUSKIN FL 33573	RUSKIN	33573	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	FRANK BECKOUS	1804 HARBOUR BLUE ST RUSKIN FL 33570	RUSKIN	33570	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	KAREN BECK	1874 GREENWOOD VALLEY DR PLANT CITY FL 33563	PLANT CITY	33563	\$15,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	GINGER OLIVARO BRICENO	12236 FAWN BRINDLE ST RIVERVIEW FL 33578	RIVERVIEW	33578	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	ORLANDO FIGUEROA	904 HILLSIDE DR LUTZ FL 33549	LUTZ	33549	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	WALTER L. RANDOLPH	213 WOODKNOLL PL VALRICO FL 33594	VALRICO	33594	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	KEYLLAN CANNON	2534 RANCH LAKE CIRCLE LUTZ FL 33559	LUTZ	33559	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	MORGAN DAVIS	3911 CHIPPING SPARROW LANE PLANT CITY FL 33567	PLANT CITY	33567	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	SEAN I DORIA	1222 ACADIA HARBOR PL BRANDON FL 33511	BRANDON	33511	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	MARTIN KRAUSS	777 ASHENTREE DR PLANT CITY FL 33563	PLANT CITY	33563	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	DANILA THOMPSON	10406 YELLOW SPICE CT RIVERVIEW FL 33578	RIVERVIEW	33578	\$15,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	PEDRO TORRES	3839 CRYSTAL DEW ST PLANT CITY FL 33567	PLANT CITY	33567	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	BRITTANY C MONTGOMERY	1405 TRAILWATER ST RUSKIN FL 33570	RUSKIN	33570	\$10,000.00	<input type="checkbox"/>

DPA/DEVELOPMENT	LUIS L. GARCIA	1015 GREENBRIAR DR BRANDON FL 33511	BRANDON	33511	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	RICARDO LARA VELAZQUEZ	3806 CRYSTAL DEW ST PLANT CITY FL 33567	PLANT CITY	33567	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	SERGIO SUAREZ	405 BLAKELY COURT RUSKIN FL 33570	RUSKIN	33570	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	JACKIE BOYD	4213 HILLS DRIVE VALRICO FL 33596	VALRICO	33596	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	LINDA OROSCO-JARAMILLO	12233 FAWN BRINDLE ST RIVERVIEW FL 33578	RIVERVIEW	33578	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	ELIZABETH BONAFE	1634 SOUTHWIND DR BRANDON FL 33510	BRANDON	33510	\$10,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	ROBERT ALAN BLACK	261 ALEXANDERWOOD S DR PLANT CITY FL 33563	PLANT CITY	33563	\$140,000.00	<input type="checkbox"/>
MULTIFAMILY/REHABILITATION	Charlene Vasquez	3738 W. Idlewild Avenue Tampa FL 33614	TAMPA	33614	\$121,875.00	<input type="checkbox"/>
MULTIFAMILY/REHABILITATION	Christina Fernandez	3738 W. Idlewild Avenue Tampa FL 33614	TAMPA	33614	\$121,875.00	<input type="checkbox"/>
MULTIFAMILY/REHABILITATION	Linda Ferruggia	3738 W. Idlewild Avenue Tampa FL 33614	TAMPA	33614	\$121,875.00	<input type="checkbox"/>
MULTIFAMILY/REHABILITATION	Maria Fernandez	3738 W. Idlewild Avenue Tampa FL 33614	TAMPA	33614	\$121,875.00	<input type="checkbox"/>
MULTIFAMILY/REHABILITATION	Mercedes Medina	3738 W. Idlewild Avenue Tampa FL 33614	TAMPA	33614	\$121,875.00	<input type="checkbox"/>
MULTIFAMILY/REHABILITATION	Valda Shakespeare	3738 W. Idlewild Avenue Tampa FL 33614	TAMPA	33614	\$121,875.00	<input type="checkbox"/>
MULTIFAMILY/REHABILITATION	Trixie George	3738 W. Idlewild Avenue Tampa FL 33614	TAMPA	33614	\$121,875.00	<input type="checkbox"/>
MULTIFAMILY/REHABILITATION	Laelah Abdul Rahim	3738 W. Idlewild Avenue Tampa FL 33614	TAMPA	33614	\$121,875.00	<input type="checkbox"/>

### Administrative Expenditures

90,143.00
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### Sub Recipients and Consultants

Name	Business Type	Strategy Covered	Responsibility	Amount
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### Program Income

Program Income Funds	
Loan Repayment:	\$1,279,332.00

Refinance:	
Foreclosure:	
Sale of Property:	
Interest Earned:	
Other ():	

**Total:      \$1,279,332.00**

**Explanation of Recaptured funds**

Description	Amount

**Total:                      \$ .00**

**Rental Developments**

Development Name	Owner	Address	City	Zip Code
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Hillsborough County 2013 Closeout

**Single Family Area Purchase Price**

The average area purchase price of single family units:

Or

√ Not Applicable

SHIP Amount	SHIP Units	Compliance Monitored By	Additional Notes
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**Special Needs Breakdown**

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

Code(s)	Strategies	Expended Amount	Units	Encumbered Amount	Units
3	REHABILITATION	\$372,748.87	18		
14	MULTIFAMILY/REHABILITATION				

**Special Needs Category Breakdown by Strategy**

Strategies	Special Needs Category	Expended Amount	Units	Encumbered Amount	Units
(3) REHABILITATION	Receiving Supplemental Security Income	\$372,748.87	18		

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**SHIP Annual Report  
Hillsborough County**

Report:

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Form 1

Form 2

Form 3

Form 4

Form 5

**Review**

References

**Review Status And Submit**

The current status of this report is: **Unsubmitted**

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No validation errors were initially detected in this annual report.



YEAR  
2014-2015

**Title: SHIP Annual Report**  
Hillsborough County FY 2014/2015 Interim-1

Report Status: Unsubmitted

Form 1

## SHIP Distribution Summary

### Homeownership

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
3	REHABILITATION	\$1,033,541.19	43	\$805,607.81	13		
2	DPA/DEVELOPMENT	\$1,097,183.97	38	\$1,088.72	1		
<b>Homeownership Totals:</b>		<b>\$2,130,725.16</b>	<b>81</b>	<b>\$806,696.53</b>	<b>14</b>		

### Rentals

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
21	NC/MULTIFAMILY	\$1,019,702.00	8				
14	REHABILITATION/MULTIFAMILY	\$250,000.00	8				
21	N/C SPECIAL NEEDS			\$400,000.00	6		
<b>Rental Totals:</b>		<b>\$1,269,702.00</b>	<b>16</b>	<b>\$400,000.00</b>	<b>6</b>		
<b>Subtotals:</b>		<b>\$3,400,427.16</b>	<b>97</b>	<b>\$1,206,696.53</b>	<b>20</b>		

### Additional Use of Funds

Use	Expended	Encumbered	Unencumbered
Administrative	\$211,682.42	\$201,391.58	
Homeownership Counseling			
Admin From Program Income			
Admin From Disaster Funds			

**Totals:** **\$3,612,109.58** **97** **\$1,408,088.11** **20** **\$0.00**

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

Source of Funds	Amount
State Annual Distribution	\$4,519,109.00
Program Income (Interest)	
Program Income (Payments)	\$501,086.79
Recaptured Funds	
Disaster Funds	
Other Funds	
Carryover funds from previous year	\$1.90
<b>Total:</b>	<b>\$5,020,197.69</b>

\* Carry Forward to Next Year: \$.00

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

## Rental Unit Information

Description	Eff.	1 Bed	2 Bed	3 Bed	4 Bed
NC/MULTIFAMILY		7	1		
REHABILITATION/MULTIFAMILY		8			

√ The amount of rent charged for a rental unit based on the unit size complies with the Rent Limits posted on the Florida Housing website

## 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	\$3,400,427.16	44.29%
Public Moneys Expended	\$675,390.82	8.80%
Private Funds Expended	\$3,548,547.00	46.22%
Owner Contribution	\$53,112.11	.69%
Total Value of All Units	\$7,677,477.09	100.00%

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

Compliance Category	SHIP Funds	Trust Funds	% of Trust Fund	FL Statute Minimum %
Homeownership	\$2,937,421.69	\$4,519,109.00	65.00%	65%
Construction / Rehabilitation	\$3,508,851.00	\$4,519,109.00	77.64%	75%

## Program Compliance - Income Set-Asides

Income Category	SHIP Funds Expended	SHIP Funds Encumbered	SHIP Funds Unencumbered	Total of SHIP Funds	Total Available Funds % *
Extremely Low	\$63,301.80			\$63,301.80	1.26%
Very Low	\$1,700,009.63	\$207,365.93		\$1,907,375.56	37.99%
Low	\$1,296,228.85	\$577,274.09		\$1,873,502.94	37.32%
Moderate	\$340,886.88	\$422,056.51		\$762,943.39	15.20%
Over 120%-140%				\$0.00	.00%
<b>Totals:</b>	<b>\$3,400,427.16</b>	<b>\$1,206,696.53</b>	<b>\$0.00</b>	<b>\$4,607,123.69</b>	<b>91.77%</b>

## 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	\$39,404.92	1	\$23,896.88	1	\$63,301.80	2
Very Low	\$1,643,958.05	28	\$56,051.58		\$1,700,009.63	28
Low	\$1,250,228.09	45	\$46,000.76	5	\$1,296,228.85	50
Moderate	\$324,840.13	17	\$16,046.75		\$340,886.88	17
<b>Totals:</b>	<b>\$3,258,431.19</b>	<b>91</b>	<b>\$141,995.97</b>	<b>6</b>	<b>\$3,400,427.16</b>	<b>97</b>

### Number of Households/Units Produced

Strategy	List Unincorporated and Each Municipality	ELI	VLI	Low	Mod	Total
REHABILITATION		2	17	17	7	43
DPA/DEVELOPMENT			3	25	10	38
NC/MULTIFAMILY			8			8
REHABILITATION/MULTIFAMILY				8		8
<b>Totals:</b>		<b>2</b>	<b>28</b>	<b>50</b>	<b>17</b>	<b>97</b>

### Characteristics/Age (Head of Household)

Description	List Unincorporated and Each Municipality	0 - 25	26 - 40	41 - 61	62+	Total
REHABILITATION				15	28	43
DPA/DEVELOPMENT		3	20	14	1	38
NC/MULTIFAMILY				4	4	8
REHABILITATION/MULTIFAMILY				7	1	8
<b>Totals:</b>		<b>3</b>	<b>20</b>	<b>40</b>	<b>34</b>	<b>97</b>

### Family Size

Description	List Unincorporated and Each Municipality	1 Person	2-4 People	5+ People	Total
REHABILITATION		18	23	2	43
DPA/DEVELOPMENT		12	23	3	38
NC/MULTIFAMILY		8			8
REHABILITATION/MULTIFAMILY		7	1		8
<b>Totals:</b>		<b>45</b>	<b>47</b>	<b>5</b>	<b>97</b>

### Race (Head of Household)

Description	List Unincorporated and Each Municipality	White	Black	Hispanic	Asian	Amer-Indian	Other	Total
REHABILITATION		20	10	12			1	43
DPA/DEVELOPMENT		13	9	15			1	38
NC/MULTIFAMILY		1	5	2				8
REHABILITATION/MULTIFAMILY		4	4					8
<b>Totals:</b>		<b>38</b>	<b>28</b>	<b>29</b>			<b>2</b>	<b>97</b>

### Demographics (Any Member of Household)

Description	List Unincorporated and Each Municipality	Farm Worker	Devel. Disabled	Home-less	Elderly	Other	Other	Total
REHABILITATION			1		21			22
DPA/DEVELOPMENT								0
NC/MULTIFAMILY					2			2
REHABILITATION/MULTIFAMILY								0
<b>Totals:</b>			1		23			24

**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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## Expended Funds

**\$3,400,427.00**

Strategy	Full Name	Address	City	Zip Code	Expended Funds	Unit Counted
REHABILITATION	CARMEN SANTIAGO	1337 COOLRIDGE DR BRANDON FL 33511	BRANDON	33511	\$3,042.00	<input type="checkbox"/>
REHABILITATION	ANN SWEENEY	14619 MCGRADY RD WIMAUMA FL 33598	WIMAUMA	33598	\$7,422.63	<input type="checkbox"/>
REHABILITATION	MARYSE LAMOUR	5609 PEACH AVE SEFFNER 33584	SEFFNER	33584	\$40,657.63	<input type="checkbox"/>
REHABILITATION	JIMMIE S MONTGOMERY	409 MAYDELL DR TAMPA FL 33619	TAMPA	33619	\$3,824.63	<input type="checkbox"/>
REHABILITATION	GOLSHIN AHAM	1716 WAIKIKI WAY TAMPA FL 33619	TAMPA	33619	\$5,104.41	<input type="checkbox"/>
REHABILITATION	NANCY HAINES	2517 MOBILAIRE DR LUTZ FL 33559	LUTZ	33559	\$44,222.40	<input type="checkbox"/>
REHABILITATION	CLARIBEL SERRANO	1526 CLAIR MEL CIRCLR TAMPA FL 33619	TAMPA	33619	\$27,250.82	<input type="checkbox"/>
REHABILITATION	IRVING HERNANDEZ	6916 N 50TH ST TAMPA FL 33617	TAMPA	33617	\$10,049.21	<input type="checkbox"/>
REHABILITATION	ROBERT FRENCH	4809 KIPP CIRCLE, PLANT CITY FL 33566	PLANT CITY	33566	\$37,270.18	<input type="checkbox"/>
REHABILITATION	CLARA PERRY	508 S FRANKLIN ST PLANT CITY FL 33563	PLANT CITY	33563	\$42,565.45	<input type="checkbox"/>
REHABILITATION	MARGIE SUTHERLAND	1208 N FKRAKLIN ST PLANT CITY FL 33563	PLANT CITY	33563	\$34,800.03	<input type="checkbox"/>
REHABILITATION	EUGENE WHIPPLE	3813 ARGON DR TAMPA FL 33619	TAMPA	33619	\$8,591.04	<input type="checkbox"/>
REHABILITATION	ARTHUR RANDOLPH	4414 TUNA DR TAMPA FL 33617	TAMPA	33617	\$39,015.10	<input type="checkbox"/>
REHABILITATION	SHARON HERNANDEZ	7504 LEON AVE TAMPA FL 33637	TAMPA	33637	\$35,852.51	<input type="checkbox"/>
REHABILITATION	LEONARA ROMANEK	7406 E COMANCHE, TAMPA FL 33610	TAMPA FL	33610	\$29,638.42	<input type="checkbox"/>

REHABILITATION	LISA INGRAHAM	301 KINGS BLVD. APT 143 SUN CITY FL 33573	SUN CITY	33573	\$21,908.10	<input type="checkbox"/>
REHABILITATION	JOSEFINA MEZA	404 13TH STREET NE RUSKIN, FL 33570	RUSKIN	33570	\$29,423.67	<input type="checkbox"/>
REHABILITATION	ISMAEL MOLINA	4702 BESSIE ROAD TAMPA FL 33605	TAMPA	33605	\$35,655.27	<input type="checkbox"/>
REHABILITATION	REITZA MALDONADO	10393 CHADBOURNE DR. TAMPA FL 33624	TAMPA	33624	\$50,151.46	<input type="checkbox"/>
REHABILITATION	EVELYN JIMENEZ	711 CALIENTE DR. RIVERVIEW FL 33573	RIVERVIEW	33573	\$36,343.66	<input type="checkbox"/>
REHABILITATION	SHIRLEY LEWIS	2802 LOCIERO DR. TAMPA FL 33619	TAMPA	33619	\$20,788.89	<input type="checkbox"/>
REHABILITATION	JULIAN RIVERA	14250 BALM BOYETTE RIVERVIEW, FL 33579	RIVERVIEW	33579	\$6,313.39	<input type="checkbox"/>
REHABILITATION	LORETTA GRAHAM	4433 PERCH STREET TAMPA FL 33617	TAMPA	33617	\$29,075.61	<input type="checkbox"/>
REHABILITATION	CATHY ST. JOHN	11513 SMOKETHORN DR. RIVERVIEW FL 33573	RIVERVIEW	33573	\$33,663.38	<input type="checkbox"/>
REHABILITATION	JUAN J CHAO	2524 W FERN ST TAMPA FL 33614	TAMPA	33614	\$23,428.95	<input type="checkbox"/>
REHABILITATION	RENEE MCBAYNE	1106 E LAURA ST PLANT CITY FL 33563	PLANT CITY	33563	\$24,538.46	<input type="checkbox"/>
REHABILITATION	DIANA WILLIAMS	11609 MOUNTAIN BAY DR RIVERVIEW FL 33569	RIVERVIEW	33569	\$19,652.12	<input type="checkbox"/>
REHABILITATION	BERNADETTE LEEK	509 DESIREE DR BRANDON FL 33511	BRANDON	33511	\$15,937.47	<input type="checkbox"/>
REHABILITATION	DAVID GODBOLT	7814 WICHITA WAY TAMPA FL 33619	TAMPA	33619	\$27,379.73	<input type="checkbox"/>
REHABILITATION	GIOVANNI BONNELLY	15803 SPRING CREST CIR TAMPA FL 33635	TAMPA	33635	\$28,213.15	<input type="checkbox"/>
REHABILITATION	SANDRA GREENE	2016 WISHING WELL WAY TAMPA FL 33619	TAMPA	33619	\$10,058.82	<input type="checkbox"/>
REHABILITATION	SHARON WOOLSEY-HALE	205 KILGORE RD PLANT CITY FL 33567	PLANT CITY	33567	\$25,475.98	<input type="checkbox"/>
REHABILITATION	GARY MORAN	8908 ROCKY RUN COURT TAMPA FL 33634	TAMPA	33634	\$24,735.70	<input type="checkbox"/>
REHABILITATION	KATHY WEBER	630 MARPHIL LOOP BRANDON FL 33511	BRANDON	33511	\$16,648.58	<input type="checkbox"/>
REHABILITATION	JERRY MORRIS	7710 CORAL MORRIS TAMPA FL 33619	TAMPA	33619	\$20,773.27	<input type="checkbox"/>

REHABILITATION	KRISTI CHAISER	803 HAMLIN ST PLANT CITY FL 33563	PLANT CITY	33563	\$9,242.37	<input type="checkbox"/>
REHABILITATION	ROBIN MORTON	2634 GOLDEN ANTLER LANE LUTZ FL 33559	LUTZ	33559	\$9,517.46	<input type="checkbox"/>
REHABILITATION	LUIS PADILLA	3208 S 73RD ST TAMPA FL 33619	TAMPA	33619	\$26,601.66	<input type="checkbox"/>
REHABILITATION	ALMA JACOBO	11344 HOLLY GLEN DR. TAMPA FL 33624	TAMPA	33624	\$28,459.67	<input type="checkbox"/>
REHABILITATION	GLADYS ARROYO	16204 MARSHFIELD DR. TAMPA FL 33624	TAMPA	33624	\$29,926.22	<input type="checkbox"/>
REHABILITATION	ROBERT W HOWELL	4526 W HIAWATHA TAMPA FL 33635	TAMPA	33635	\$28,822.04	<input type="checkbox"/>
REHABILITATION	CHARLES DUBOSE	12004 BIG BEND RD RIVERVIEW FL 33579	RIVERVIEW	33579	\$29,214.44	<input type="checkbox"/>
REHABILITATION	ROBERT MC CLOUD	710 DOUGLAS ST PLANT CITY FL 33563	PLANT CITY	33563	\$2,285.21	<input type="checkbox"/>
DPA/DEVELOPMENT	JERRIKA- FILIDES	17710 BOY SCOUT RD ODESSA FL 33556	ODESSA	33556	\$35,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	RYAN- HOLLON	8009 WINSTON LM TAMPA FL 33615	TAMPA	33615	\$34,770.33	<input type="checkbox"/>
DPA/DEVELOPMENT	MIDIALA PEREZ CABRERA \$39,075 VL	4522 HAMPSHIRE ROAD TAMPA FL 33634	TAMPA	33634	\$39,075.00	<input type="checkbox"/>
DPA/DEVELOPMENT	VALARIE- JACKSON	8336 RIVERCREST DR TAMPA FL 33637	TAMPA	33637	\$27,789.86	<input type="checkbox"/>
DPA/DEVELOPMENT	MIRIAM- PINTO	10116 WHEATLEY HILLS CT TAMPA FL 33615	TAMPA	33615	\$22,940.00	<input type="checkbox"/>
DPA/DEVELOPMENT	EDWIN RIVERO DIAZ	7513 W CARACAS ST TAMPA FL 33615	TAMPA	33615	\$35,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	JESSICA- PATTERSON	5214 CREEKMORE LANE TAMPA FL 33624	TAMPA	33624	\$35,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	LLENE ROSADO	7822 BRISTOL PARK DR APOLLO BEACH FL 33572	APOLLO BEACH	33572	\$7,874.16	<input type="checkbox"/>
DPA/DEVELOPMENT	MATTHEW N CHERMELA	2105 AZTEC PALMS PLACE BRANDON FL 33510	BRANDON	33510	\$40,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	NAOMI RODRIGUEZ	6020 W HANNA AVE TAMPA FL 33634	TAMPA	33634	\$32,513.45	<input type="checkbox"/>
DPA/DEVELOPMENT	PATRICIA L STEPHENS	11612 IVY FLOWER LOOP RIVERVIEW FL 33578	RIVERVIEW	33578	\$33,500.00	<input type="checkbox"/>

DPA/DEVELOPMENT	KELSEY L BRIDGES	3624 CREEK WAY CT PLANT CITY 33563	PLANT CITY	33563	\$22,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	ELSA HERNANDEZ	3206 W. KIRBY STREET TAMPA FL 33614	TAMPA	33614	\$34,787.00	<input type="checkbox"/>
DPA/DEVELOPMENT	JULIANA PARRA	1217 CROYDONWOOD CIRCLE BRANDON FL 33510	BRANDON	33510	\$35,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	RAISSA GALLMON	410 BONNIEVIEW DR VALRICO FL 33594	VALRICO	33594	\$35,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	LAISY CAMACHO PENTON	7016 PARLIAMENT DR TAMPA FL 33619	TAMPA	33619	\$34,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	RAFAEL URENA	9405 GLEN ROSA COURT TAMPA FL 33615	TAMPA	33615	\$35,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	ELIZABETH BURGOS	7937 24TH AVE S TAMPA FL 33619	TAMPA	33619	\$40,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	RICHARD SHIELDS	1918 BOW CT VALRICO FL 33594	VALRICO	33594	\$15,624.00	<input type="checkbox"/>
DPA/DEVELOPMENT	BEATRIZ GARCIA	2256 FLURSHINE DR. BRANDON FL 33511	BRANDON	33511	\$35,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	STEPHANIE LUKE	245 ALEXANDER WOODS DR. PLANT CITY FL 33563	PLANT CITY	33563	\$24,375.00	<input type="checkbox"/>
DPA/DEVELOPMENT	KIM DEMENTRY	253 ALEXANDER WOODS DR. PLANT CITY FL 33563	PLANT CITY	33563	\$25,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	JASON FAINAC	247 ALEXANDER WOODS DR. PLANT CITY FL 33563	PLANT CITY	33563	\$25,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	WILLIAM-ZIMMER	107 ALEXANDER WOODS DR PLANT CITY 33563	PLANT CITY	33563	\$8,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	MARCUS DESOUZA	113 ALEXANDER WOODS DR PLANT CITY 33563	PLANT CITY	33563	\$25,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	KATRINA HART	2108 GRAYSON WOODS PLANT CITY 33563	PLANT CITY	33563	\$23,560.00	<input type="checkbox"/>
DPA/DEVELOPMENT	STEPHANIE SAINT VIL	2104 GRAYSON WOODS COURT PLANT CITY 33563	PLANT CITY	33563	\$5,893.00	<input type="checkbox"/>
DPA/DEVELOPMENT	CARLOS DE ARMAS ORTEGA	8807 ROCKSHIRE COURT TAMPA FL 33634	TAMPA	33634	\$5,160.17	<input type="checkbox"/>
DPA/DEVELOPMENT	IBELIN GONZALEZ	6811 W PARIS STREET TAMPA FL 33634	TAMPA	33634	\$25,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	RAYMOND TORRES GONZALEZ	1415 MOHRLAKE DR BRANDON FL 33511	BRANDON	33511	\$35,000.00	<input type="checkbox"/>

DPA/DEVELOPMENT	JALLE WALKER	623 LAKEMONT DRIVE BRANDON FL 33510	BRANDON	33510	\$24,272.00	<input type="checkbox"/>
DPA/DEVELOPMENT	SHANEEES FRANKS	6129 TRENTCREEK DR. RUSKIN FL 33570	RUSKIN	33570	\$35,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	KEISHA L. SPIRES	11706 MANGO CROSS COURT SEFFNER FL 33584	SEFFNER	33584	\$35,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	LINZI S. MORRIS	7522 OXFORD GARDEN CIRCLE APOLLO BEACH FL 33572	APOLLO BEACH	33572	\$35,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	YASMAY MARTINEZ MIRAMAL	3507 LIBBY LOOP TAMPA FL 33619	TAMPA	33619	\$34,065.00	<input type="checkbox"/>
DPA/DEVELOPMENT	NIURKA NIEBLAS	19106 ALICE CIR LUTZ FL 33558	LUTZ	33558	\$34,685.00	<input type="checkbox"/>
DPA/DEVELOPMENT	ADALINE VEGA/CESAR DELGADO	13412 PRESTWICK DR RIVERVIEW FL 33579	RIVERVIEW	33579	\$35,000.00	<input type="checkbox"/>
DPA/DEVELOPMENT	ALISHA M. SALEEM	1603 PALM LEAF DR BRANDON FL 33510	BRANDON	33510	\$32,300.00	<input type="checkbox"/>
NC/MULTIFAMILY	TOLLISON	1500 AND 1503 EAST 130TH AVENUE UNIT 102 TAMPA FL 33612	TAMPA	33612	\$140,000.00	<input type="checkbox"/>
NC/MULTIFAMILY	RIVERA	1500 AND 1503 EAST 130TH AVENUE UNIT 110 TAMPA FL 33612	TAMPA	33612	\$140,000.00	<input type="checkbox"/>
NC/MULTIFAMILY	BELLAMY	1500 AND 1503 EAST 130TH AVENUE UNIT 112 TAMPA FL 33612	TAMPA	33612	\$140,000.00	<input type="checkbox"/>
NC/MULTIFAMILY	GODETTE	1500 AND 1503 EAST 130TH AVENUE UNIT 116 TAMPA FL 33612	TAMPA	33612	\$140,000.00	<input type="checkbox"/>
NC/MULTIFAMILY	EDWARDS	1500 AND 1503 EAST 130TH AVENUE UNIT 118 TAMPA FL 33612	TAMPA	33612	\$140,000.00	<input type="checkbox"/>
NC/MULTIFAMILY	HOLDER	1500 AND 1503 EAST 130TH AVENUE UNIT 132 TAMPA FL 33612	TAMPA	33612	\$140,000.00	<input type="checkbox"/>
NC/MULTIFAMILY	BARNES	1500 AND 1503 EAST 130TH AVENUE UNIT 136 TAMPA FL 33612	TAMPA	33612	\$140,000.00	<input type="checkbox"/>
NC/MULTIFAMILY	EPPS	1500 AND 1503 EAST 130TH AVENUE UNIT 321 TAMPA FL 33612	TAMPA	33612	\$39,702.00	<input type="checkbox"/>

REHABILITATION/ MULTIFAMILY	NELIAN ANDERSON	3716 W WYOMING AVE UNIT 1-8 TAMPA FL 33611	TAMPA	33611	\$31,250.00	<input type="checkbox"/>
REHABILITATION/ MULTIFAMILY	ROBERT WILLIAMS	3717 W WYOMING AVE UNIT 2-2 TAMPA FL 33611	TAMPA	33611	\$31,250.00	<input type="checkbox"/>
REHABILITATION/ MULTIFAMILY	ROGER MATSON	3718 W WYOMING AVE UNIT 3-12 TAMPA FL 33611	TAMPA	33611	\$31,250.00	<input type="checkbox"/>
REHABILITATION/ MULTIFAMILY	DANNY VICKERS	3719 W WYOMING AVE UNIT 3-8 TAMPA FL 33611	TAMPA	33611	\$31,250.00	<input type="checkbox"/>
REHABILITATION/ MULTIFAMILY	CLAUDE HALL	3720 W WYOMING AVE UNIT 3-10 TAMPA FL 33611	TAMPA	33611	\$31,250.00	<input type="checkbox"/>
REHABILITATION/ MULTIFAMILY	CURTIS PEOPLES	3721 W WYOMING AVE UNIT 4-2 TAMPA FL 33611	TAMPA	33611	\$31,250.00	<input type="checkbox"/>
REHABILITATION/ MULTIFAMILY	KATHLEEN LEVINE	3722 W WYOMING AVE UNIT 4-4 TAMPA FL 33611	TAMPA	33611	\$31,250.00	<input type="checkbox"/>
REHABILITATION/ MULTIFAMILY	JEFFREY NAGEL	3723 W WYOMING AVE UNIT 2-12 TAMPA FL 33611	TAMPA	33611	\$31,250.00	<input type="checkbox"/>

Hillsborough County 2014 Interim-1

## Special Needs Breakdown

### SHIP Expended and Encumbered for Special Needs Applicants

Code(s)	Strategies	Expended Amount	Units	Encumbered Amount	Units
3	REHABILITATION	\$400,911.30	19		
21	NC/MULTIFAMILY				
14	REHABILITATION/MULTIFAMILY	\$250,000.00	8		
21	N/C SPECIAL NEEDS			\$400,000.00	6

### Special Needs Category Breakdown by Strategy

Strategies	Special Needs Category	Expended Amount	Units	Encumbered Amount	Units
(3) REHABILITATION	Receiving Supplemental Security Income	\$400,911.30	19		
(14) REHABILITATION/MULTIFAMILY	Receiving Supplemental Security Income	\$250,000.00	8		
(21) N/C SPECIAL NEEDS	Developmental Disabilities			\$400,000.00	6

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YEAR  
2015-2016

**Title: SHIP Annual Report**  
**Hillsborough County FY 2015/2016 Interim-2**

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**Form 1**

## SHIP Distribution Summary

### Homeownership

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
3	REHABILITATION					\$1,995,756.00	50
2	DPA/DEVELOPMENT					\$850,000.00	34
<b>Homeownership Totals:</b>						<b>\$2,845,756.00</b>	<b>84</b>

### Rentals

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
14	14 REHABILITATION/MULTIFAMILY					\$2,056,177.00	30
<b>Rental Totals:</b>						<b>\$2,056,177.00</b>	<b>30</b>
<b>Subtotals:</b>						<b>\$4,901,933.00</b>	<b>114</b>

### Additional Use of Funds

Use	Expended	Encumbered	Unencumbered
Administrative	\$143,929.95	\$311,154.05	
Homeownership Counseling			
Admin From Program Income			
Admin From Disaster Funds			

<b>Totals:</b>	<b>\$143,929.95</b>	<b>\$311,154.05</b>	<b>\$4,901,933.00</b>	<b>114</b>
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### Total Revenue (Actual and/or Anticipated) for Local SHIP Trust Fund

Source of Funds	Amount
State Annual Distribution	\$4,626,255.00
Program Income (Interest)	
Program Income (Payments)	\$730,762.00
Recaptured Funds	
Disaster Funds	
Other Funds	
Carryover funds from previous year	\$0.00
<b>Total:</b>	<b>\$5,357,017.00</b>

\* Carry Forward to Next Year: \$0.00

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

### Rental Unit Information

Description	Eff.	1 Bed	2 Bed	3 Bed	4 Bed
-------------	------	-------	-------	-------	-------

√ The amount of rent charged for a rental unit based on the unit size complies with the Rent Limits posted on the Florida Housing website

### 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		
Public Moneys Expended		NaN
Private Funds Expended		NaN
Owner Contribution		NaN
Total Value of All Units	\$ .00	NaN

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

Compliance Category	SHIP Funds	Trust Funds	% of Trust Fund	FL Statute Minimum %
Homeownership	\$3,845,023.00	\$4,626,255.00	83.11%	65%
Construction / Rehabilitation	\$4,051,933.00	\$4,626,255.00	87.59%	75%

### Program Compliance - Income Set-Asides

Income Category	SHIP Funds Expended	SHIP Funds Encumbered	SHIP Funds Unencumbered	Total of SHIP Funds	Total Available Funds % *
Extremely Low				\$ .00	.00%
Very Low			\$1,707,105.10	\$1,707,105.10	31.87%
Low			\$1,707,105.10	\$1,707,105.10	31.87%
Moderate			\$1,487,722.80	\$1,487,722.80	27.77%
Over 120%-140%				\$ .00	.00%
<b>Totals:</b>	\$ .00	\$ .00	\$4,901,933.00	\$4,901,933.00	91.50%

### 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					\$ .00	0
Very Low					\$ .00	0
Low					\$ .00	0
Moderate					\$ .00	0
<b>Totals:</b>	\$ .00	0	\$ .00	0	\$ .00	0

**Form 3**

**Number of Households/Units Produced**

Strategy	List Unincorporated and Each Municipality	ELI	VLI	Low	Mod	Total
Totals:						0

**Characteristics/Age (Head of Household)**

Description	List Unincorporated and Each Municipality	0 - 25	26 - 40	41 - 61	62+	Total
Totals:						0

**Family Size**

Description	List Unincorporated and Each Municipality	1 Person	2- 4 People	5 + People	Total
Totals:					0

**Race (Head of Household)**

Description	List Unincorporated and Each Municipality	White	Black	Hispanic	Asian	Amer-Indian	Other	Total
Totals:								0

**Demographics (Any Member of Household)**

Description	List Unincorporated and Each Municipality	Farm Worker	Devel. Disabled	Homeless	Elderly	Other	Other	Total
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**

**Expended Funds**

Strategy	Full Name	Address	City	Zip Code	Expended Funds	Unit Counted
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Hillsborough County 2015 Interim-2

**Form 5**

**Special Needs Breakdown**

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

Code(s)	Strategies	Expended Amount	Units	Encumbered Amount	Units
3	REHABILITATION				
14	14 REHABILITATION/MULTIFAMILY				

**Special Needs Category Breakdown by Strategy**

Strategies	Special Needs Category	Expended Amount	Units	Encumbered Amount	Units
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