



## Rental Unit Information

Description	Eff.	1 Bed	2 Bed	3 Bed	4 Bed
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## Recap of Funding Sources for Units Produced

Source of Funds Produced through June 30th for Units	Amount of Funds Expended to Date	% of Total Value
SHIP Funds Expended	\$24,222.17	4.44%
Public Moneys Expended	\$ .00	.00%
Private Funds Expended	\$518,425.00	95.10%
Owner Contribution	\$2,510.94	.46%
Total Value of All Units	\$545,158.11	100.00%

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

Compliance Category	SHIP Funds	Trust Funds	% of Trust Fund	FL Statute Minimum %
Homeownership	\$24,222.17	\$301,097.83	8.04%	65%
Construction / Rehabilitation	\$ .00	\$301,097.83	.00%	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			\$162,705.93	\$162,705.93	30.00%
Low			\$162,705.93	\$162,705.93	30.00%
Moderate			\$160,286.24	\$160,286.24	29.55%
Over 120%-140%				\$ .00	.00%
Over 140%				\$ .00	.00%
<b>Totals:</b>	\$ .00	\$ .00	\$485,698.10	\$485,698.10	89.55%

## 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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## 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	\$7,920.07	1			\$7,920.07	1
Moderate	\$16,302.10	3			\$16,302.10	3
Over 120%-140%					\$ .00	0

Over 140%					\$ .00	0
<b>Totals:</b>	\$24,222.17	4	\$ .00	0	\$24,222.17	4

### Number of Households/Units Produced

Description	List Unincorporated and Each Municipality	ELI	VLI	Low	Mod	Over 120%-140%	Over 140%	Total
FLHOP	DeBary				1			1
FLHOP	Unincorporated Volusia County			1	2			3
<b>Totals:</b>				1	3			4

### Characteristics/Age (Head of Household)

Description	List Unincorporated and Each Municipality	0 - 25	26 - 40	41 - 61	62+	Total
FLHOP	DeBary		1			1
FLHOP	Unincorporated Volusia County		1	1	1	3
<b>Totals:</b>			2	1	1	4

### Family Size

Description	List Unincorporated and Each Municipality	1 Person	2-4 People	5+ People	Total
FLHOP	DeBary		1		1
FLHOP	Unincorporated Volusia County	1	2		3
<b>Totals:</b>		1	3		4

### Race (Head of Household)

Description	List Unincorporated and Each Municipality	White	Black	Hispanic	Asian	Amer-Indian	Other	Total
FLHOP	DeBary	1						1
FLHOP	Unincorporated Volusia County	3						3
<b>Totals:</b>		4						4

### Special Needs (Any Member of Household)

Description	List Unincorporated and Each Municipality	Farm Worker	Devel. Disabled	Homeless	Elderly	Special Needs	Special Needs	Total
FLHOP	DeBary							0
FLHOP	Unincorporated Volusia County							0
<b>Totals:</b>								0

Incentive Strategy:

Adopting Ordinance or Resolution Number or identify local policy:

Implementation Schedule (Date):

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

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

## Expended Funds

**\$24,222.00**

Strategy	Full Name	Address	City	Zip Code	Expended Funds	Unit Counted
FLHOP	Shawn & Jennifer Boon	18 Surrey Road	DeBary	32713	\$8,000.00	<input type="checkbox"/>
FLHOP	Crecy Smith & Catherine Keaton	1555 3rd Avenue	DeLand	32724	\$7,920.07	<input type="checkbox"/>
FLHOP	Patricia Collins	160 Lake Mamie Road	DeLand	32720	\$1,382.10	<input type="checkbox"/>
FLHOP	Mark & Christine Atkinson	616 Coral Trace Blvd.	Edgewater	32141	\$6,920.00	<input type="checkbox"/>

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