



MIAMI BEACH

City of Miami Beach, 1700 Convention Center Drive, Miami Beach, Florida 33139, www.miamibeachfl.gov

OFFICE OF REAL ESTATE, HOUSING & COMMUNITY DEVELOPMENT
555 17 St., Miami Beach, FL 33139, Tel: (305)673-7620 Fax: (305)673-7772

SHIP ANNUAL REPORT FY 2011/2012

Includes closeouts/expenditures for
FY 2008/09, 2009/10, 2010/11, and 2011/12

Title: SHIP Annual Report

**Report Status: Submitted
w/Extension**

Miami Beach FY 2011/2012

Form 1

SHIP Distribution Summary

Homeownership

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
1	Purchase Assistance with Rehab					\$47,720.41	1

Homeownership Totals: \$47,720.41 1

Rentals

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units

Rental Totals:

Subtotals: \$47,720.41 1

Additional Use of Funds

Use	Expended	Encumbered	Unencumbered
Administrative		\$4,252.00	
Homeownership Counseling			
Admin From Program Income		\$260.42	
Admin From Disaster Funds			

Totals: \$00 \$4,512.42 \$47,720.41 1

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

Source of Funds	Amount
State Annual Distribution	\$42,524.00
Program Income (Interest)	\$2,604.21
Program Income (Payments)	
Recaptured Funds	
Disaster Funds	
Other Funds	
Carryover funds from previous year	\$7,104.62
Total:	\$52,232.83

* 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
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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		
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	\$27,640.60	\$42,524.00	65.00%	65%
Construction / Rehabilitation	\$31,893.00	\$42,524.00	75.00%	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			\$23,860.21	\$23,860.21	45.68%
Low			\$23,860.20	\$23,860.20	45.68%
Moderate				\$.00	.00%
Totals:	\$.00	\$.00	\$47,720.41	\$47,720.41	91.36%

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					\$.00	0
Moderate					\$.00	0
Totals:	\$.00	0	\$.00	0	\$.00	0

Form 3

Number of Households/Units Produced

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

Characteristics/Age (Head of Household)

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

Family Size

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

Race (Head of Household)

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

Special Needs (Any Member of Household)

Description	List Unincorporated and Each Municipality	Farm Worker	Devel Disabled	Homeless	Elderly	Special Needs	Special Needs	Total
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Totals: 0

Form 4

Expended Funds

Strategy	Full Name	Address	City	Zip Code	Expended Funds	Unit Counted
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Miami Beach 2011 Interim-2



Extranet User Site

Welcome Richard Bowman
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[Account Maintenance](#)

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[SHIP Contact Info](#)

[User Administration](#)



SHIP Annual Report Miami Beach

[Click Here for Support Contact Information](#)

Report: (Submitted w/Extension)

[Form 1](#)

[Form 2](#)

[Form 3](#)

[Form 4](#)

[Review & Submit](#)

[References](#)

Review Status And Submit

[Click here for a printer-friendly \(PDF\) copy of this annual report](#)

The current status of this report is: **Submitted w/Extension**

The following errors have been detected:

Issues exist on the "Closeout" report.

Additional Comments to FHFC:

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Title: SHIP Annual Report

**Report Status: Submitted
w/Extension**

Miami Beach FY 2010/2011

Form 1

SHIP Distribution Summary

Homeownership

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
1	Purchase Assistance with Rehab						

Homeownership Totals:

Rentals

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units

Rental Totals:

Subtotals:

Additional Use of Funds

Use	Expended	Encumbered	Unencumbered
Administrative			
Homeownership Counseling			
Admin From Program Income		\$789.40	
Admin From Disaster Funds			

Totals:	\$00	\$789.40	\$00
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Total Revenue (Actual and/or Anticipated) for Local SHIP Trust Fund

Source of Funds	Amount
State Annual Distribution	
Program Income (Interest)	\$7,894.02
Program Income (Payments)	
Recaptured Funds	
Disaster Funds	
Other Funds	
Carryover funds from previous year	\$00
Total:	\$7,894.02

* Carry Forward to Next Year: \$7,104.62

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

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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		
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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		\$.00	NaN	65%
Construction / Rehabilitation		\$.00	NaN	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				\$.00	.00%
Low				\$.00	.00%
Moderate				\$.00	.00%
Totals:	\$.00	\$.00	\$.00	\$.00	.00%

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					\$.00	0
Moderate					\$.00	0
Totals:	\$.00	0	\$.00	0	\$.00	0

Form 3

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Totals: 0

Characteristics/Age (Head of Household)

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Totals: 0

Family Size

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

Race (Head of Household)

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

Special Needs (Any Member of Household)

Description	List Unincorporated and Each Municipality	Farm Worker	Devel. Disabled	Homeless	Elderly	Special Needs	Special Needs	Total
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Totals: 0

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