

HHRP Funding Report

Gulf County - 2020

Report Status: **Unsubmitted**

Form 1

HHRP Distribution Summary

Homeownership

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units
2	PURCHASE ASSISTANCE	\$75,000.00	1	\$75,000.00	1
10	PURCHASE ASSISTANCE	\$75,000.00	1		0

Homeownership Totals: **\$150,000.00** **2** **\$75,000.00** **1**

Rentals

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units
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Rental Totals:

Subtotals: **\$150,000.00** **2** **\$75,000.00** **1**

Additional Use of Funds

Administrative:	\$273,000.00
Homeownership Counseling:	
Admin From Program Income:	\$8,767.74

Total Revenue

HHRP Allocation:	\$1,820,000.00
Program Income (Interest):	\$58,451.62
Program Income (Payments):	
Recaptured Funds:	\$0.00
Carry-Over Funds:	
Total:	\$1,878,451.62

Form 2

Rental Unit Information

Description	Eff.	1 Bed	2 Bed	3 Bed	4 Bed
ELI	319	375	543	711	851
VLI	513	550	661	763	851
LOW	822	881	1,057	1221	1,362
MOD	1,233	1,321	1,587	1831	2,043
Up to 140%	1,438	1,541	1,851	2136	2,383

HHRP Program Compliance Summary - Home Ownership/Construction/Rehab

Compliance Category	HHRP Funds	Trust Funds	% of Trust Fund	FL Statute Minimum %
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Homeownership	\$150,000.00	\$1,820,000.00	8.24%	65%
Construction / Rehabilitation	\$75,000.00	\$1,820,000.00	4.12%	75%

Program Compliance - Income Set-Asides

Income Category	HHRP Funds Expended	Total Available Funds % *
Extrememly Low		
Very Low		
Low		
Moderate	\$75,000.00	4.12%
Over 120%-140%	\$75,000.00	4.12%
Totals:	\$150,000.00	8.24%

Project Funding for Expended Funds Only

Income Category	Total Funds Mortgages, Loans & DPL's	Mortgages, Loans & DPL Unit #s	Total Funds HHRP Grants	HHRP Grant Unit #s	Total HHRP Funds Expende	Total # Units
Extrememly Low		0		0		0
Very Low		0		0		0
Low		0		0		0
Moderate	\$75,000.00	1		0	\$75,000.00	1
Over 121-140%	\$75,000.00	1		0	\$75,000.00	1
Totals:	\$150,000.00	2		0	\$150,000.00	2

Form 3

Number of Households/Units Produced

Strategy	ELI	VLI	Low	Mod	Over 140%	Total
PURCHASE ASSISTANCE			1	1	1	3
Total:			1	1	1	3

Characteristics/Age (Head of Household)

Strategy	0 - 25	26 - 40	41 - 61	62 +	Total
PURCHASE ASSISTANCE	1	2			3
Total:	1	2			3

Family Size

Strategy	1 Person	2 - 4 People	5 + People	Total
PURCHASE ASSISTANCE	1	1	1	3
Total:	1	1	1	3

Race (Head of Household)

Strategy	White	Black	Hispanic	Asian	Amer-Indian	Other	Total
PURCHASE ASSISTANCE	2	1					3
Total:	2	1					3

Demographics (Any Member of Household)

Strategy	Farm Worker	Home-less	Elderly	Total
PURCHASE ASSISTANCE				0
Total:				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
PURCHASE ASSISTANCE	Government Employee	\$75,000.00	1
PURCHASE ASSISTANCE	Service Industry	\$75,000.00	1

Form 4

Strategies and Production Costs

Strategy	Average Cost
PURCHASE ASSISTANCE	\$75,000.00

Expended Funds

Strategy Name	Full Name	Address	City	Zip	Expended Amount
PURCHASE ASSISTANCE	SIDNEY HARRIS, JR.	128 TENNESSEE AVENUE	WEWAHITCH KA	32465	75,000.00
PURCHASE ASSISTANCE	HUNTER BAILEY	290 SOUTH RIP HALL ROAD	WEWAHITCH KA	32465	75,000.00

Administration by Entity

Name	Business Type	Strategy Covered	Responsibiliity	Amount
ROBERSON & ASSOCIATES	ACCOUNTING	PURCHASE ASSISTANCE	ADMINISTRATION	182,000.00
GULF COUNTY BOCC	GOVERNMENT	PURCHASE ASSISTANCE	ADMINISTRATION	93,922.58

Program Income

Loan Repayment:	
Refinance:	
Foreclosure:	

Sale of Property:	
Interest Earned:	\$58,451.62
Total:	\$58,451.62

Explanation of Recaptured funds

Description	Amount
Total:	\$0.00

Rental Developments

Development Name	Owner	Address	City	Zip	HHRP Amount	HHRP Units	Compliance Monitored By
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Single Family Area Purchase Price

The average area purchase price of single family units:

\$226,000.00

Or

Not Applicable

Form 5

HHRP Expended and Encumbered for Special Needs Applicants

Code(s)	Strategies	Expended Amount	Units	Encumbered Amount	Units
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Special Needs Category Breakdown by Strategy

Strategies	Special Needs Category	Expended Amount	Units	Encumbered Amount	Units
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