



Florida Housing Finance Corporation

**Actual Disbursements**

SHIP Program

Fiscal year 2002/2003 doc stamp collections

LOCAL ENTITY	Disbursement Date											Disbursement
	7/11/2002	8/2/2002	9/6/2002	10/4/2002	11/5/2002	12/4/2002	1/6/2003	2/5/2003	3/4/2003	4/3/2003	6/16/2003	
<b>Alachua County</b>	224,576	130,295	144,179	115,628	132,254	105,051	106,293	164,156	108,851	21,893	60,865	1,314,041
City of Gainesville	189,007	109,659	109,926	88,158	100,833	80,094	81,040	125,156	82,991	16,691	18,302	1,001,857
<b>Baker County</b>	350,000	-	-	-	-	-	-	-	-	-	-	350,000
<b>Bay County</b>	290,699	109,986	118,078	94,695	108,310	86,034	87,050	134,438	89,145	17,929	41,493	1,177,857
Panama City	98,300	37,192	37,780	30,299	34,655	27,527	27,852	43,014	28,523	5,737	5,986	376,865
<b>Bradford County</b>	350,000	-	-	-	-	-	-	-	-	-	-	350,000
<b>Brevard County</b>	280,375	319,347	342,170	274,412	313,867	249,310	252,257	389,578	258,330	51,956	101,087	2,832,689
City of Cocoa	18,999	21,640	20,739	16,632	-	-	-	-	88,696	3,149	1,838	171,693
City of Melbourne	74,543	84,904	90,334	72,446	82,862	65,819	66,597	102,850	68,200	13,716	25,571	747,842
City of Palm Bay	83,967	95,638	100,553	80,641	92,236	73,264	74,130	114,484	75,915	15,268	26,341	832,437
City of Titusville	43,412	49,447	50,851	40,781	46,645	37,051	37,489	57,896	38,391	7,721	11,290	420,974
<b>Broward County</b>	295,592	677,727	590,159	473,180	540,886	429,864	435,071	671,520	445,564	89,361	(29,043)	4,619,881
* City of Coral Springs	63,284	145,095	158,070	126,738	144,872	115,137	116,531	179,863	119,342	23,935	44,541	1,237,408
* City of Davie	39,329	90,172	102,485	82,171	93,928	74,649	75,553	116,614	77,375	15,518	34,482	802,276
City of Deerfield Beach	32,446	74,392	85,549	68,592	78,406	62,313	63,068	97,343	64,589	12,954	30,044	669,696
City of Ft. Lauderdale	81,429	186,698	204,319	163,820	187,260	148,824	150,626	232,487	154,259	30,937	58,793	1,599,452
City of Hollywood	-	231,336	184,777	148,152	169,349	134,590	136,220	210,251	139,505	27,978	64,318	1,446,476
City of Lauderdale	27,441	62,916	75,995	60,932	69,650	55,354	56,025	86,472	57,376	11,507	31,240	594,908
City of Margate	27,530	63,121	71,218	65,272	51,875	51,875	52,503	81,037	53,769	10,784	23,303	557,514
City of Mirama	32,804	75,212	103,788	83,216	95,122	75,598	76,514	118,097	78,359	15,715	58,049	812,474
City of Pembroke Pines	67,485	154,727	186,514	149,544	170,941	135,855	137,500	212,228	140,817	28,241	76,221	1,460,073
City of Plantation	43,798	100,419	109,868	88,090	100,694	80,026	80,996	125,014	82,949	16,636	31,577	860,067
City of Pompano Beach	40,491	92,836	110,736	88,787	101,490	80,659	81,636	126,003	83,605	16,767	43,856	866,866
City of Sunrise	43,083	98,780	113,993	91,398	104,475	83,031	84,037	129,709	86,064	17,261	40,531	892,362
City of Tamarac	28,871	66,195	73,824	59,191	67,660	53,773	54,424	84,002	55,736	11,178	23,056	577,910
<b>Calhoun County</b>	350,000	-	-	-	-	-	-	-	-	-	-	350,000
<b>Charlotte County</b>	348,925	126,443	132,918	106,598	121,924	96,847	97,992	151,334	100,351	20,182	41,403	1,344,917
* Punta Gorda	38,253	13,862	15,660	12,559	14,365	11,410	11,545	17,830	11,823	2,378	8,771	158,456
<b>Citrus County</b>	378,983	109,380	115,829	92,893	106,249	84,395	85,393	131,878	87,448	17,588	45,834	1,255,870
<b>Clay County</b>	386,267	136,868	144,940	116,238	132,951	105,605	106,854	165,021	109,425	22,008	53,832	1,480,009
<b>Collier County</b>	392,817	268,442	283,933	227,706	260,448	206,878	209,323	323,272	214,362	43,113	77,218	2,507,512
* City of Naples	34,576	23,629	25,362	20,340	23,264	18,479	18,698	28,876	19,148	3,851	7,760	223,983
<b>Columbia County</b>	357,889	29,774	31,530	25,286	28,922	22,973	23,245	35,898	23,804	4,788	8,662	592,771
<b>Dade County</b>	561,473	1,219,429	1,280,911	1,027,259	1,174,962	933,292	944,326	1,458,383	967,057	194,495	309,201	10,070,788
Hialeah	77,501	168,321	190,762	152,986	174,983	138,992	140,635	217,192	144,020	28,966	65,451	1,499,809
Miami	132,907	288,652	301,882	242,102	276,912	219,956	222,556	343,708	227,913	45,838	71,030	2,373,456
Miami Beach	34,381	74,670	73,195	58,701	67,141	53,331	53,961	83,336	55,260	11,114	10,384	575,474
North Miami	-	57,794	49,492	39,691	45,398	36,061	36,487	56,349	37,365	7,515	22,964	389,116
<b>De Soto County</b>	350,151	572	605	485	555	441	446	688	457	92	4,824	359,316
<b>Dixie County</b>	350,000	-	-	-	-	-	-	-	-	-	-	350,000
<b>City of Jacksonville (Duval)</b>	605,095	962,701	1,019,472	817,592	935,147	742,804	751,585	1,160,721	769,676	154,798	266,091	8,185,682
<b>Escambia County</b>	347,806	264,478	286,005	229,369	262,348	208,388	210,851	325,631	215,927	43,427	91,545	2,485,775
* City of Pensacola	90,513	68,828	66,957	53,698	61,419	48,786	49,362	76,234	50,551	10,167	5,432	581,947
<b>Flagler County</b>	356,068	22,901	24,251	19,449	22,245	17,670	17,878	27,612	18,309	3,682	20,673	550,738



Florida Housing Finance Corporation

**Actual Disbursements**

SHIP Program

Fiscal year 2002/2003 doc stamp collections

LOCAL ENTITY	Disbursement Date											Disbursement
	7/11/2002	8/2/2002	9/6/2002	10/4/2002	11/5/2002	12/4/2002	1/6/2003	2/5/2003	3/4/2003	4/3/2003	6/16/2003	
Franklin County	350,000	-	-	-	-	-	-	-	-	-	-	350,000
Gadsden County	353,793	14,313	15,158	12,156	13,904	11,044	11,174	17,258	11,443	2,302	8,822	471,367
Gilchrist County	350,000	-	-	-	-	-	-	-	-	-	-	350,000
Glades County	350,000	-	-	-	-	-	-	-	-	-	-	350,000
Gulf County	350,000	-	-	-	-	-	-	-	-	-	-	350,000
Hamilton County	350,000	-	-	-	-	-	-	-	-	-	-	350,000
Hardee County	350,000	-	-	-	-	-	-	-	-	-	-	350,000
Hendry County	350,606	2,285	2,420	1,940	2,220	1,763	1,784	2,756	1,827	367	14,675	382,643
Hernando County	-	507,197	131,597	105,537	120,712	95,884	97,017	149,830	99,352	19,982	50,166	1,377,274
Highlands County	368,057	68,144	72,162	57,873	66,194	52,579	53,200	82,161	54,481	10,957	29,178	914,986
Hillsborough County	482,822	888,927	932,822	748,100	855,663	679,668	687,703	1,062,064	704,256	141,641	230,798	7,414,464
City of Tampa	200,578	369,285	399,590	320,461	366,538	291,148	294,590	454,954	301,681	60,674	116,615	3,176,114
Holmes County	350,000	-	-	-	-	-	-	-	-	-	-	350,000
Indian River County	377,466	103,653	109,766	88,029	100,686	79,977	80,923	124,974	82,870	16,667	30,157	1,195,168
Jackson County	354,551	17,174	18,187	14,586	16,683	13,251	13,409	20,707	13,730	2,762	14,349	499,389
Jefferson County	350,000	-	-	-	-	-	-	-	-	-	-	350,000
Lafayette County	350,000	-	-	-	-	-	-	-	-	-	-	350,000
Lake County	412,521	235,946	249,861	200,382	229,193	182,053	184,204	284,479	188,639	37,939	73,306	2,278,523
Lee County	329,312	357,944	370,734	297,320	340,069	270,122	273,316	422,100	279,895	56,293	80,652	3,077,757
City of Cape Coral	109,181	118,673	133,028	106,685	122,024	96,926	98,072	151,459	100,432	20,199	47,687	1,104,366
City of Ft. Meyers	53,091	57,707	62,072	49,780	56,938	45,227	45,761	70,672	46,863	9,425	17,772	515,308
Leon County	163,742	103,867	104,792	84,040	96,124	76,353	77,256	119,310	79,115	15,912	16,139	936,650
City of Tallahassee	256,973	163,005	177,818	142,606	163,110	129,560	131,093	202,455	134,248	27,000	61,508	1,589,376
Levy County	350,454	1,714	1,815	1,456	1,664	1,323	1,338	2,066	1,370	276	14,509	377,985
Liberty County	350,000	-	-	-	-	-	-	-	-	-	-	350,000
Madison County	350,000	-	-	-	-	-	-	-	-	-	-	350,000
Manatee County	351,646	245,681	259,406	208,038	237,950	189,008	191,242	295,348	195,845	39,389	77,155	2,290,708
City of Bradenton	-	132,277	58,377	46,817	53,548	42,534	43,037	66,465	44,073	8,864	19,508	515,500
Marion County	350,505	239,527	255,137	204,613	234,034	185,897	188,095	290,487	192,622	38,741	73,552	2,253,210
City of Ocala	76,888	52,544	54,158	43,433	49,678	39,460	39,926	61,661	40,888	8,223	11,426	478,285
Martin County	-	502,127	127,353	102,133	116,819	92,791	93,888	144,998	96,148	19,337	44,342	1,339,936
Monroe County	365,477	58,410	61,855	49,605	56,738	45,068	45,601	70,424	46,699	9,392	21,651	830,920
Nassau County	358,345	31,492	33,350	26,745	30,591	24,299	24,586	37,970	25,178	5,064	18,515	616,135
Okaloosa County	345,784	153,292	164,566	131,978	150,954	119,905	121,323	187,366	124,244	24,988	56,201	1,580,601
* City of Ft. Walton Beach	50,803	22,522	21,616	17,335	19,828	15,750	15,936	24,611	16,319	3,282	(390)	207,612



Florida Housing Finance Corporation

**Actual Disbursements**

SHIP Program

Fiscal year 2002/2003 doc stamp collections

LOCAL ENTITY	Disbursement Date											Disbursement	
	7/11/2002	8/2/2002	9/6/2002	10/4/2002	11/5/2002	12/4/2002	1/6/2003	2/5/2003	3/4/2003	4/3/2003	6/16/2003		
Okeechobee County	-	-	-	-	-	-	-	-	-	-	-	-	-
	350,677	2,556	2,706	2,171	2,482	1,972	1,995	3,082	2,043	411	13,608	383,703	
Orange County	515,282	898,758	958,371	768,589	879,099	698,284	706,539	1,091,153	723,546	145,520	250,793	7,635,934	
City of Orlando	135,491	236,324	243,649	195,401	223,496	177,527	179,625	277,407	183,949	36,996	51,442	1,941,307	
Osceola County	398,711	183,830	194,670	156,121	178,569	141,840	143,516	221,643	146,971	29,559	62,838	1,858,268	
Palm Beach County	558,969	1,092,686	1,136,382	911,349	1,042,385	827,985	837,772	1,293,827	857,939	172,549	251,704	8,983,547	
City of Boca Raton	44,584	87,154	97,554	78,236	89,485	71,080	71,920	111,071	73,651	14,813	31,659	771,207	
City of Boynton Beach	35,580	69,553	80,418	64,494	73,767	58,594	59,287	91,561	60,714	12,211	29,562	635,741	
City of Delray Beach	34,200	66,856	78,915	63,288	72,388	57,499	58,179	89,849	59,579	11,983	31,122	623,858	
City of West Palm Beach	52,789	103,194	109,880	88,121	100,792	80,061	81,007	125,104	82,957	16,684	28,058	868,647	
Pasco County	457,136	404,321	428,163	343,377	392,748	311,967	315,654	487,486	323,253	65,013	117,638	3,646,756	
Pinellas County	358,642	625,543	646,806	518,723	593,307	471,275	476,845	736,422	488,323	98,212	139,415	5,153,513	
City of Clearwater	73,602	128,378	141,358	113,365	129,665	102,995	104,213	160,943	106,721	21,464	43,580	1,126,284	
City of Largo	84,222	84,110	90,873	72,878	83,356	66,211	66,994	103,463	68,607	13,798	25,527	724,039	
City of St. Petersburg	170,307	297,051	322,983	259,024	296,267	235,330	238,112	367,732	243,844	49,042	93,713	2,573,405	
Polk County	398,805	462,756	484,270	388,373	444,215	352,848	357,018	551,367	365,612	73,532	115,637	3,994,433	
City of Lakeland	79,903	92,716	103,524	83,024	94,961	75,429	76,321	117,867	78,158	15,719	36,279	853,901	
City of Winter Haven	-	57,649	33,225	26,645	30,476	24,208	24,494	37,828	25,084	5,045	9,393	274,047	
Putnam County	362,139	45,810	48,512	38,905	44,499	35,346	35,765	55,233	36,625	7,366	27,338	737,538	
St. Johns County	381,867	120,260	127,353	102,133	116,819	92,791	93,888	144,998	96,148	19,337	44,342	1,339,936	
St. Lucie County	150,675	77,140	75,037	60,178	68,831	54,674	55,320	85,434	56,651	11,394	2,066	697,400	
City of Ft. Pierce	79,124	40,509	42,085	33,751	38,604	30,664	31,026	47,916	31,773	6,390	9,298	391,140	
City of Port St. Lucie	175,134	89,662	102,414	82,133	93,942	74,620	75,502	116,603	77,320	15,551	48,953	951,834	
Santa Rosa County	378,983	109,380	115,829	92,893	106,249	84,395	85,393	131,878	87,448	17,588	45,834	1,255,870	
Sarasota County	380,842	321,657	338,528	271,491	310,527	246,658	249,573	385,431	255,581	51,402	88,686	2,900,376	
* City of Sarasota	70,072	59,183	64,770	51,944	59,412	47,192	47,750	73,744	48,899	9,835	22,120	554,921	
Seminole County	465,331	435,245	460,913	369,641	422,788	335,828	339,799	524,772	347,977	69,986	126,636	3,898,916	
Sumter County	357,889	29,774	31,530	25,286	28,922	22,973	23,245	35,898	23,804	4,788	8,662	592,771	
Suwannee County	350,454	1,714	1,815	1,456	1,664	1,323	1,338	2,066	1,370	276	14,509	377,985	
Taylor County	350,000	-	-	-	-	-	-	-	-	-	-	350,000	
Union County	350,000	-	-	-	-	-	-	-	-	-	-	350,000	
Volusia County	351,104	379,294	391,676	314,114	359,279	285,382	288,755	445,942	295,705	59,472	89,459	3,260,182	
City of Daytona Beach	-	147,610	80,445	64,515	73,790	58,613	59,306	91,590	60,734	12,215	20,775	669,593	
City of Deltona	68,309	73,793	88,859	71,263	81,509	64,744	65,510	101,171	67,087	13,493	43,896	739,634	
Wakulla County	350,000	-	-	-	-	-	-	-	-	-	-	350,000	
Walton County	352,730	10,301	10,908	8,749	10,006	7,948	8,042	12,420	8,236	1,656	12,349	443,345	
Washington County	350,000	-	-	-	-	-	-	-	-	-	-	350,000	
<b>TOTALS</b>	<b>26,971,214</b>	<b>18,196,951</b>	<b>18,181,670</b>	<b>14,580,836</b>	<b>16,657,061</b>	<b>13,231,852</b>	<b>13,388,726</b>	<b>20,675,651</b>	<b>13,799,774</b>	<b>2,759,810</b>	<b>5,000,000</b>	<b>163,443,545</b>	