

EXECUTIVE SUMMARY



To: Bob Vitas

From: Donald Leland Craig, AICP, Planning Director

Meeting Date: December 4, 2012

RE: Zoning In Progress - An ordinance amending Chapter 108 of the Code of Ordinances entitled "Planning and Development" to include Section 108-999 to provide for the retroactive invoking of the Zoning in Progress Doctrine; declaring that the City is considering amendments to its Land Development Regulations and Building Permit Allocation System; directing Building and Planning Department staff to continue the policy of deferring the acceptance and processing of development applications requiring the issuance of building permit allocations; continuing this policy until new building permit allocation regulations or amended Land Development Regulations are adopted by the City Commission; providing for retroactive effect, directing staff to continue preparations of new Building Permit Allocation Regulations; providing for severability; providing for repeal of inconsistent provisions; providing for an effective date.

Location: Citywide

Background: In accordance with the requirements of Section 108-995 of the Land Development Regulations, Planning Department staff has been tracking and monitoring the Building Permit Allocation System (BPAS). The Department recently finalized the BPAS 2010-2011 Annual Report, providing for recommendations with respect to adjustments in the building permit allocation schedule. As a result of the findings of the report, the Planning Department, upon coordination with the City's Legal Department, recommends the invoking of Zoning in Progress while City staff updates the BPAS ordinance.

To summarize the 2010 annual report findings, the Planning Department estimates that a total of 100.23 Equivalent Single Family Units (ESFU) remain unallocated. Based on a vacant lot analysis performed in accordance with Section 108-995 of the Land Development Regulations, it is estimated that there are approximately 86 lots of record potentially eligible for Beneficial Use consideration (based on on-going research performed by the Planning Department). Furthermore, the Annual Report also provides that Policy 1-3.12.2 of the Comprehensive Plan, which requires that 30% of all new permanent residential units be affordable units based on definitions and criteria contained in Policy 3-1.1.3 of the Comprehensive Plan has been met. As a result, the Planning

Department estimates that approximately 14.23 ESFU remain as excess units as of the date of this report.

The latest update to the BPAS ordinance occurred through Ordinance 10-10. This ordinance, under Section 108-995 provides that the City shall reserve a minimum number of units for beneficial use claims, based on available data. The ordinance then provides that “remaining units shall be allocated in accordance with the Comprehensive Plan and Land Development Regulations.” Based on the data available when Ordinance 10-10 was approved, any remaining units available would need to be allocated for affordable housing, as the 2009 BPAS Audit Report findings identified that Policy 1-3.12.2 in the Comprehensive Plan had not yet been met. As such, the interpretation of Ordinance 10-10 provided that any remaining units must be reserved for beneficial use claims and meeting Comprehensive Plan requirements with respect to affordable housing.

Planning Staff Analysis:

As staff reevaluated the 2009 Audit Findings to compile the 2010-2011 BPAS Annual Report, it became evident that there is no longer an obligation under the Comprehensive Plan to reserve units specifically for affordable housing. As such, Planning Department staff have determined that the City must consider revisions to the BPAS ordinance to ensure consistency between the Comprehensive Plan and supporting BPAS ordinance, as well as to provide an updated allocation system for excess units. Though at this time there is a minimal number of excess units available, an updated allocation system will help provide direction to the City should additional units be allocated in the future, or be discovered (for example, such as new allocations granted by the state, allocations that may derive from settlement agreements, or through the recognition of fully documented recovered units).

On November 16, 2011, City staff met to discuss these key report findings. As a result, the City of Key West Planning Department is recommending consideration of the invocation of the Zoning in Progress doctrine, commencing retroactively from the November 16, 2011 meeting date. Zoning in Progress will provide a measure for City staff to update the BPAS ordinance, and protect the remaining excess units from being allocated, when no criteria are in effect for equal or balanced distribution to multiple applicants.

Attached to this report are current representations of the Draft BPAS Master Spreadsheet and Draft Vacant Lot Analysis. These documents represent staff research to date, but are not final documents. It is important to note that the information presented in this report, as well as associated supporting documents, is not static. As units are recovered to the City, or as units are allocated, these numbers can fluctuate. The information in this document is a representation of the information available at the time of report preparation.

Previous City Actions:

The Planning Board approved the recommendation for invoking the Zoning in Progress doctrine at a regularly scheduled meeting on January 19, 2012. On April 19, 2012 the

Planning Board adopted a resolution recommending the City Commission adopt the Zoning in Progress by ordinance in order to address any potential legal challenges that may have resulted in pursuing the changes to the BPAS ordinance first initiated by resolution only.

The ordinance was scheduled for first reading by the City Commission on May 15, 2012. On June 5, 2012, the ordinance was adopted per Ordinance 12-15. The ordinance was due to expire on November 16, 2012. At this time, staff recommends renewing the ordinance while modifications to the BPAS are implemented.

Options / Advantages / Disadvantages:

Option 1. To invoke the Zoning in Progress Doctrine, commencing retroactively from November 16, 2012; with the exception of requests involving beneficial use allocations, City staff shall defer the acceptance and processing of applications requiring building permit allocations.

1. Consistency with the City's Comprehensive Plan and Land Development Regulations:

Invoking the Zoning in Progress Doctrine while City staff updates the regulations regarding the Building Permit Allocation System is an action consistent with the City's Comprehensive Plan and Land Development Regulations.

2. Consistency with the City's Strategic Plan, Vision and Mission:

The proposal is consistent with the City's Strategic Plan, Vision, and Mission.

3. Financial Impact:

The proposal is intended to create a fair, equitable building permit allocation structure, and as such, may limit the City's vulnerability to potential takings claims.

Option 2. To not invoke the Zoning in Progress Doctrine.

1. Consistency with the City's Comprehensive Plan and Land Development Regulations:

Choosing to not invoke the Zoning in Progress Doctrine would still be consistent with the City's Comprehensive Plan and Land Development Regulations; however, it is staff's professional opinion that Zoning in Progress is the best measure for the City based on the current availability of building permit allocations.

2. Consistency with the City's Strategic Plan, Vision and Mission:

Choosing to not invoke the Zoning in Progress Doctrine would still be consistent with the City's Strategic Plan, Vision, and Mission; however, it is staff's professional opinion that Zoning in Progress

is the best measure for the City based on the current availability of building permit allocations.

3. Financial Impact:

Not approving Zoning in Progress may indirectly put the City in a vulnerable position with respect to potential takings claims, as well as fair, equitable distribution of the remaining building permit allocations.

Recommendation:

The Planning Department recommends the **approval of Option 1**, invoking the Zoning in Progress Doctrine by Ordinance, commencing retroactively from November 16, 2012; with the exception of requests involving beneficial use allocations, City staff shall defer the acceptance and processing of applications requiring building permit allocations.

**STATE OF FLORIDA
DEPARTMENT OF ECONOMIC OPPORTUNITY**

In re: A LAND DEVELOPMENT REGULATION
ADOPTED BY THE CITY OF KEY WEST,
FLORIDA, ORDINANCE NO. 12-15

2012 AUG - 6 PM 3:37
KEY WEST, FLORIDA

FINAL ORDER

The Department of Economic Opportunity ("Department") hereby issues its Final Order, pursuant to §§ 380.05(6) and (11), Fla. Stat. (2012), approving land development regulations adopted by the City of Key West, Florida, Ordinance No. 12-15 (the "Ordinance").

FINDINGS OF FACT

1. The City of Key West is designated pursuant to § 380.05(1), Fla. Stat. (2012), and Chapter 28-36, Florida Administrative Code, as an area of critical state concern. Land development regulations adopted by the City of Key West do not become effective until approved by the Department by final order. §§ 380.05(6) and (11), Fla. Stat. (2012).

2. The Ordinance was adopted by the City of Key West on June 5, 2012, and rendered to the Department on July 5, 2012.

3. The Ordinance amends Chapter 108 of the City Code, entitled "Planning and Development" by adding Section 108-999 "Zoning in Progress" to defer processing of building permits dated after November 16, 2011, while the City formulates and adopts amendments to its building permit allocation system or until the passage of 365 days, whichever occurs first.

CONCLUSIONS OF LAW

4. The Department is required to approve or reject land development regulations that are adopted by any local government in an area of critical state concern. §§ 380.05(6) and (11), Fla. Stat. (2012).

5. "Land development regulations" include local zoning, subdivision, building, and other regulations controlling the development of land. § 380.031(8), Fla. Stat. (2012). The regulations adopted by the Ordinance are land development regulations.

6. All land development regulations enacted, amended, or rescinded within an area of critical state concern must be consistent with the principles for guiding development for that area. §§ 380.05(6) and (11), Fla. Stat. (2012). The Principles for Guiding Development for the City of Key West Area of Critical State Concern are set forth in Rule 28-36.003(1), Florida Administrative Code.

7. The Ordinance is consistent with the Principles for Guiding Development as a whole, and specifically furthers the following Principles:

(a) To strengthen local government capabilities for managing land use and development.

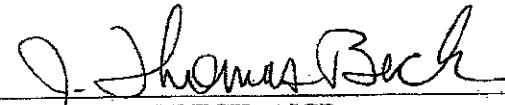
(h) Protection of the public health, safety, welfare and economy of the City of Key West, and the maintenance of Key West as a unique Florida resource.

8. The Ordinance is consistent with Policy 1-3.12.1 of the City of Key West Comprehensive Plan.

WHEREFORE, IT IS ORDERED that City of Key West Ordinance No. 12-15 is found to be consistent with the Principles for Guiding Development for the City of Key West Area of Critical State Concern and is hereby APPROVED.

This Order becomes effective 21 days after publication in the Florida Administrative Weekly unless a petition is timely filed as described in the Notice of Administrative Rights below.

DONE AND ORDERED in Tallahassee, Florida.



J. THOMAS BECK, AICP
Director, Division of Community Development
Department of Economic Opportunity

NOTICE OF ADMINISTRATIVE RIGHTS

ANY PERSON WHOSE SUBSTANTIAL INTERESTS ARE AFFECTED BY THIS ORDER HAS THE OPPORTUNITY FOR AN ADMINISTRATIVE PROCEEDING PURSUANT TO SECTION 120.569, FLORIDA STATUTES, REGARDING THE AGENCY'S ACTION. DEPENDING UPON WHETHER YOU ALLEGE ANY DISPUTED ISSUE OF MATERIAL FACT IN YOUR PETITION REQUESTING AN ADMINISTRATIVE PROCEEDING, YOU ARE ENTITLED TO EITHER AN INFORMAL PROCEEDING OR A FORMAL HEARING.

IF YOUR PETITION FOR HEARING DOES NOT ALLEGE ANY DISPUTED ISSUE OF MATERIAL FACT CONTAINED IN THE DEPARTMENT'S ACTION, THEN THE ADMINISTRATIVE PROCEEDING WILL BE AN INFORMAL ONE, CONDUCTED PURSUANT TO SECTIONS 120.569 AND 120.57(2) FLORIDA STATUTES, AND CHAPTER 28-106, PARTS I AND III, FLORIDA ADMINISTRATIVE CODE. IN AN INFORMAL ADMINISTRATIVE PROCEEDING, YOU MAY BE REPRESENTED BY COUNSEL OR BY A QUALIFIED REPRESENTATIVE, AND YOU MAY PRESENT WRITTEN OR ORAL EVIDENCE IN OPPOSITION TO THE DEPARTMENT'S ACTION OR REFUSAL TO ACT; OR YOU MAY EXERCISE THE OPTION TO PRESENT A WRITTEN STATEMENT CHALLENGING THE GROUNDS UPON WHICH THE DEPARTMENT HAS CHOSEN TO JUSTIFY ITS ACTION OR INACTION.

IF YOU DISPUTE ANY ISSUE OF MATERIAL FACT STATED IN THE AGENCY ACTION, THEN YOU MAY FILE A PETITION REQUESTING A FORMAL ADMINISTRATIVE HEARING BEFORE AN ADMINISTRATIVE LAW JUDGE OF THE DIVISION OF ADMINISTRATIVE HEARINGS, PURSUANT TO SECTIONS 120.569 AND 120.57(1), FLORIDA STATUTES, AND CHAPTER 28-106, PARTS I AND II, FLORIDA ADMINISTRATIVE CODE. AT A FORMAL ADMINISTRATIVE HEARING, YOU MAY BE REPRESENTED BY COUNSEL OR OTHER QUALIFIED REPRESENTATIVE, AND YOU WILL HAVE THE OPPORTUNITY TO PRESENT EVIDENCE AND ARGUMENT ON ALL THE ISSUES INVOLVED, CONDUCT CROSS-EXAMINATION AND SUBMIT REBUTTAL EVIDENCE, SUBMIT PROPOSED FINDINGS OF FACT AND ORDERS, AND FILE EXCEPTIONS TO ANY RECOMMENDED ORDER.

IF YOU DESIRE EITHER AN INFORMAL PROCEEDING OR A FORMAL HEARING, YOU MUST FILE WITH THE AGENCY CLERK OF THE DEPARTMENT OF ECONOMIC OPPORTUNITY A WRITTEN PLEADING ENTITLED, "PETITION FOR ADMINISTRATIVE PROCEEDINGS" WITHIN 21 CALENDAR DAYS OF PUBLICATION OF THIS NOTICE. A PETITION IS FILED WHEN IT IS RECEIVED BY:

AGENCY CLERK
DEPARTMENT OF ECONOMIC OPPORTUNITY
OFFICE OF GENERAL COUNSEL
107 EAST MADISON STREET, MSC 110
TALLAHASSEE, FLORIDA 32399-4128.

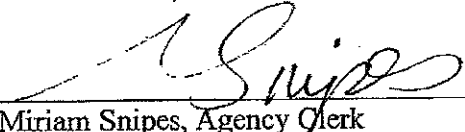
THE PETITION MUST MEET THE FILING REQUIREMENTS IN RULE 28-106.104(2), FLORIDA ADMINISTRATIVE CODE. IF AN INFORMAL PROCEEDING IS REQUESTED, THEN THE PETITION SHALL BE SUBMITTED IN ACCORDANCE WITH RULE 28-106.301, FLORIDA ADMINISTRATIVE CODE. IF A FORMAL HEARING IS REQUESTED, THEN THE PETITION SHALL BE SUBMITTED IN ACCORDANCE WITH RULE 28-106.201(2), FLORIDA ADMINISTRATIVE CODE.

A PERSON WHO HAS FILED A PETITION MAY REQUEST MEDIATION. A REQUEST FOR MEDIATION MUST INCLUDE THE INFORMATION REQUIRED BY RULE 28-106.402, FLORIDA ADMINISTRATIVE CODE. CHOOSING MEDIATION DOES NOT AFFECT THE RIGHT TO AN ADMINISTRATIVE HEARING.

YOU WAIVE THE RIGHT TO AN INFORMAL ADMINISTRATIVE PROCEEDING OR A FORMAL HEARING IF YOU DO NOT FILE A PETITION WITH THE AGENCY CLERK WITHIN 21 DAYS OF PUBLICATION OF THIS FINAL ORDER.

CERTIFICATE OF FILING AND SERVICE

I HEREBY CERTIFY that the original of the foregoing Final Order was filed with the undersigned designated Agency Clerk, and that true and correct copies have been furnished to the persons listed below by the method indicated this 2nd day of August, 2012.


Miriam Snipes, Agency Clerk
Department of Economic Opportunity
107 East Madison Street, MSC 110
Tallahassee, FL 32399-4128

By U.S. Mail:

The Honorable Craig Cates
Mayor, City of Key West
3216 Flagler Avenue
Key West, FL 33040

Cheryl Smith, City Clerk
3216 Flagler Avenue
Key West, FL 33040

Donald Leland Craig, AICP
City Planner
3140 Flagler Avenue
Key West, FL 33040

By Hand Delivery or Interagency Mail:

Rebecca Jetton, ACSC Administrator, DEO Tallahassee
Sherry A. Spiers, Assistant General Counsel, DEO Tallahassee

EXECUTIVE SUMMARY



To: Jim Scholl

From: Donald Leland Craig, AICP, Planning Director

Meeting Date: May 15, 2012

RE: Zoning In Progress - An ordinance amending Chapter 108 of the Code of Ordinances entitled "Planning and Development" to include Section 108-999 to provide for the retroactive invoking of the Zoning in Progress Doctrine; declaring that the City is considering amendments to its Land Development Regulations and Building Permit Allocation System; directing Building and Planning Department staff to continue the policy of deferring the acceptance and processing of development applications requiring the issuance of building permit allocations; continuing this policy until new building permit allocation regulations or amended Land Development Regulations are adopted by the City Commission; providing for retroactive effect, directing staff to continue preparations of new Building Permit Allocation Regulations; providing for severability; providing for repeal of inconsistent provisions; providing for an effective date.

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3. Financial Impact:

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Recommendation:

The Planning Department recommends the **approval of Option 1**, invoking the Zoning in Progress Doctrine by Ordinance, commencing retroactively from November 16, 2011; with the exception of requests involving beneficial use allocations, City staff shall defer the acceptance and processing of applications requiring building permit allocations.

BPAS Master Spreadsheet Draft

City of Key West

Building Permit OUTPUTS (Allocation) Tracking

Date of Action	Street #	Street	Owner	Single Family				Multifamily				Accessory				Transient				Total	Comments	Total Affordable # of ESFU	Source of Information
				# of Units	Equivalent Allocation	# of Units	Equivalent Allocation	# of Units	Equivalent Allocation	# of Units	Equivalent Allocation	# of Units	Equivalent Allocation	# of Units	Equivalent Allocation	# of Units	Equivalent Allocation						
January-95	1511	17th		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		BPAO Ledger January 1995		
January-95	1420	Simonton		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	29		BPAO Ledger January 1995		
February-95	1515	Bertha		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		BPAO Ledger February 1995		
February-95	1517	Bertha		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		BPAO Ledger February 1995		
February-95	1519	Bertha		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		BPAO Ledger February 1995		
February-95	514	Emma		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		BPAO Ledger February 1995		
February-95	2440	N. Roosevelt		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	348		BPAO Ledger February 1995		
March-95	411	Bahama		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	348		BPAO Ledger March 1995		
March-95	3730	Duck		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		BPAO Ledger March 1995		
March-95	3734	Duck		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		BPAO Ledger March 1995		
March-95	1004	Elston		0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		BPAO Ledger March 1995		
March-95	219	Elizabeth		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	232		BPAO Ledger March 1995		
March-95	3633	Flagler		0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.65	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.65	1	0.55	BPAO Ledger March 1995	
March-95	201	Julia		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		BPAO Ledger March 1995		
March-95	3368	Northside		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		BPAO Ledger March 1995		
March-95	3371	Northside		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		BPAO Ledger March 1995		
March-95	3373	Northside		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		BPAO Ledger March 1995		
March-95	3375	Northside		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		BPAO Ledger March 1995		
March-95	807	Thomas		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		BPAO Ledger March 1995		
March-95	707	Truman		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	29		BPAO Ledger March 1995		
April-95	3701	Duck		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		BPAO Ledger April 1995		
April-95	730	Duval		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	174		BPAO Ledger April 1995		
April-95	628-628	Duval		0.00	0.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	4		BPAO Ledger April 1995		
April-95	2412	Harris		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		BPAO Ledger April 1995		
April-95	3395	Northside		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		BPAO Ledger April 1995		
April-95	3387	Northside		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		BPAO Ledger April 1995		
April-95	3389	Northside		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		BPAO Ledger April 1995		
April-95	3381	Northside		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		BPAO Ledger April 1995		
May-95	537	Caroline		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.88		BPAO Ledger May 1995		
May-95	2319	N. Roosevelt		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	8.12		BPAO Ledger May 1995		
May-95	514	Southard		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		BPAO Ledger May 1995		
May-95	2801	Venetian		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		BPAO Ledger May 1995		
June-95	1222	4th		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1	Converted a Commercial Unit to 1 Residential Unit	BPAO Ledger June 1995		
June-95	3393	Northside		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		BPAO Ledger June 1995		
June-95	3395	Northside		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		BPAO Ledger June 1995		
June-95	3397	Northside		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		BPAO Ledger June 1995		
June-95	3399	Northside		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		BPAO Ledger June 1995		

June-95	3709	Paulman		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger June 1995
June-95	1906-08	Rosevelt		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger June 1995
June-95	2801	S. Roosevelt		0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger June 1995
June-95	203	Southern #3		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger June 1995
July-95	24	Hilton Haven		0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger July 1995
July-95	1731	Seminary		0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1			BPAO Ledger July 1995
July-95	203	Fleming		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger July 1995
August-95	904	Eaton		0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger August 1995
September-95	828	White		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger September 1995
October-95	1504	Flagler		0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1			BPAO Ledger October 1995
November-95	212	Angela		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger November 1995
November-95	3075	Flagler		5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	5				BPAO Ledger November 1995
November-95	816	Simonon		0.00	0.00	0.00	0.00	0.00	0.00	18.00	10.44	18.00	10.44				BPAO Ledger November 1995
December-95	605	Amelia		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger December 1995
December-95	526	Angela		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger December 1995
December-95	724	Chapman		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger December 1995
December-95	1120	Johnson		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger December 1995
December-95	1625	Von Phaiser		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger December 1995
February-96	3075	Flagler		10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	10				BPAO Ledger February 1996
February-96	618	Fleming		0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	4.08	4.08				BPAO Ledger February 1996
February-96	2405	Harris		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger February 1996
February-96	713	Whitehead		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger February 1996
March-96	3717	Eagle		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger March 1996
March-96	1604	Flagler		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger March 1996
March-96	3075	Flagler		5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	5				BPAO Ledger March 1996
April-96	1408	Albury		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger April 1996
April-96	1120	Johnson		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger April 1996
May-96	3075	Flagler		4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	4				BPAO Ledger April 1996
May-96	2614	Linda		0.00	0.00	0.00	0.00	0.00	0.55	0.00	0.00	1.00	0.55	1			BPAO Ledger April 1996
May-96	1910	Staples		2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2				BPAO Ledger April 1996
May-96	713	Eisenhower		0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger April 1996
May-96	1925	Fogarty		0.00	0.00	0.00	0.00	0.00	0.55	0.00	0.00	1.00	0.55	1			BPAO Ledger April 1996
May-96	608	Elizabeth		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger April 1996
June-96	2335	Patterson	Jose Sanchez	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	2.00	2				ROGO Allocation MF Units 1997-1998
July-96	1208	17th		0.00	0.00	0.00	0.00	0.00	1.00	0.55	0.00	1.00	0.55	1			BPAO Ledger July 1996
July-96	1511	18th		0.00	0.00	0.00	0.00	0.00	1.00	0.55	0.00	1.00	0.55	1			BPAO Ledger July 1996
July-96	3075	Flagler		2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2				BPAO Ledger July 1996
July-96	2733	Harris		0.00	0.00	0.00	0.00	0.00	1.00	0.55	0.00	1.00	0.55	1			BPAO Ledger July 1996
August-96	2027	Flagler		3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	3				BPAO Ledger Aug 1996
August-96	1901	S. Roosevelt		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40			La Brías Condominiums	BPAO Ledger August 1996

August-96	625	Simonton	Laura Mar Development	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1				ROGO Allocation MF Units 1997-1998
August-96	627	Simonton	Laura Mar Development	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1				ROGO Allocation MF Units 1997-1998
September-96	3707	Donald		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger September 1996
September-96	3352	Pearl		0.00	0.00	0.00	0.00	0.00	0.55	0.00	0.00	1.00	0.55	1			BPAO Ledger September 1996
October-96	3349	Flagler		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger October 1996
October-96	2217	Fogarty		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				ROGO Allocation SF Units 1997-1998
October-96	3346	Pearl	Curtis Brown	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger October 1996
October-96	3350	Pearl		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger October 1996
November-96	3801	Duck		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger November 1996
November-96	3809	Duck		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger November 1996
November-96	3345	Flagler		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger November 1996
November-96	3346	Flagler		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger November 1996
November-96	618	Simonton	Laura Mar Development	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1				ROGO Allocation MF Units 1997-1998
November-96	1311	Villa Mill		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger November 1996
December-96	1209	Fist		0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1			BPAO Ledger December 1996
December-96	3343	Flagler		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger December 1996
December-96	3347	Flagler		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger December 1996
December-96	3344	Pearl		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger December 1996
December-96	1100	South	Larry Nettles	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1	1			ROGO Allocation MF Units 1997-1998
December-96	1717-1719	Thompson	Justo Mezquena	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	2.00	2				ROGO Allocation MF Units 1997-1998
January-97	1303	Atlantic	Mary Ann Cagli	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				ROGO Allocation SF Units 1997-1998
January-97	3806	Eagle	Gregory and Jo Lynn Berroso	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1			ROGO Allocation Accessory Units 1997-2000
January-97	600	Elizabeth		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger January 1997
January-97	604	Elizabeth		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger January 1997
January-97	708	Emma		0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	2.00	2				BPAO Ledger January 1997
January-97	309	Petronia		0.00	0.00	5.00	5.00	0.00	0.00	0.00	0.00	5.00	5				BPAO Ledger January 1997
February-97	6	Hilton Haven		0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	2.00	2				BPAO Ledger February 1997
March-97	621	Olivia		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				BPAO Ledger March 1997
April-97	912	Truman	Kirk Rynerson	0.00	0.00	5.00	5.00	0.00	0.00	0.00	0.00	5.00	5		AKA 100-4-1012 Parker St		ROGO Allocation MF Units 1997-1998
May-97	1805	Staples	Bill Horn	0.00	0.00	6.00	6.00	0.00	0.00	0.00	0.00	6.00	6				ROGO Alloc. MF Units 1997-1998
June-97	2400	Flagler	William Brennan	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				ROGO Allocation SF Units 1997-1998
June-97	2402	Flagler	William Brennan	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1			ROGO Allocation Accessory Units 1997-1998
June-97	88	Hilton Haven	Sonny McCoy	0.00	0.00	9.00	9.00	0.00	0.00	0.00	0.00	9.00	9		Flagler's Landing (from '97 DA for 13 Unit, remainder of 4 Units for McCoy pulled in 1999)		ROGO Allocation MF Units 1997-1998
June-97	701 and 410	Whitehead/Angala	Bert Bender	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	2.00	2				ROGO Allocation MF Units 1997-1998
July-97	3738	Duck	Mark McLaughlin	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1			ROGO Allocation Accessory Units 1997-1998
July-97	608	Southard	Kevin McCreaney	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.88	1.00	0.88				ROGO Allocation MF Units 1997-1998
July-97	1823	Sunshine	Frank Kelly	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1				ROGO Alloc. SF Units 1997-1998
August-97	810	Duval	Bill Horn	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1				ROGO Allocation MF Units 1997-1998
August-97	828	Eaton	Old Dominion Construction	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1				ROGO Allocation MF Units 1997-1998
August-97	1113	Planning	Michael Ingram	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1				ROGO Allocation MF Units 1997-1998

August-97	515	Louisa	Ad Amstad	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	1			ROGO Allocation MF Units 1987-1998
August-97	621	Margaret	Michael Ingram	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1			ROGO Allocation MF Units 1987-1998
August-97	1603	Rose	Kenneth King	0.00	0.00	0.00	0.00	0.00	0.55	0.00	0.00	1.00	0.55	1		ROGO Allocation Accessory Units 1987-1998
August-97	1425	Washington	Vinny Sangamano	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1			ROGO Alloc. MF Units 1987-1998
September-97	3800	Donald	William Snell	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1		ROGO Allocation Accessory Units 1987-1998
September-97	519	Duval	Peter Wagner	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	2			ROGO Alloc. MF Units 1987-2000/Tally of Berg Units Ledger
September-97	417	Petronia	Kephard	0.00	0.00	5.00	5.00	0.00	0.00	0.00	0.00	5.00	5	0		Tally of Berg Units Ledger and Tally of DCA 60 Unit Ledger
September-97	808-810	Shavers	Jose Gonzalez	0.00	0.00	3.00	3.00	0.00	0.00	0.00	0.00	3.00	3			ROGO Allocation MF Units 1987-1998
September-97	811	United	Laura Mar Development	0.00	0.00	5.00	5.00	0.00	0.00	0.00	0.00	5.00	5			ROGO Allocation MF Units 1987-1998
September-97	1030	White	Steve McKinsey	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1			ROGO Allocation SF Units 1987-1998
September-97	1034	White	Steve McKinsey	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1			ROGO Allocation SF Units 1987-1998
October-97	3400	Duck	Karl Walters	0.00	0.00	0.00	0.00	3.00	1.65	0.00	0.00	3.00	1.65	3		ROGO Allocation SF Units 1987-1998
October-97	2303	Seidenberg	John Castro	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1		ROGO Allocation MF Units 1987-1998
October-97	201	Simonton	Bill Horn	0.00	0.00	6.00	6.00	0.00	0.00	0.00	0.00	6.00	6			ROGO Allocation MF Units 1987-1998
October-97	1201	White	David Padron	0.00	0.00	6.00	6.00	0.00	0.00	0.00	0.00	6.00	6			ROGO Allocation MF Units 1987-1998
November-97	2411	Flagler	Larry Thompson	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1			ROGO Allocation SF Units 1987-1998
November-97	1104	South	Yunkae Fu	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	2.00	2			ROGO Allocation MF Units 1987-1998
November-97	1428	White	David Wilcowsky	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1			ROGO Allocation SF Units 1987-1998
December-97	207	Petronia	Fargo	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	2.00	2			ROGO Allocation MF Units 1987-1998
December-97	727-733	Washington	Barack/Husted	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1			ROGO Alloc. SF Units 1987-1998
January-98	719	Chapman	Norman Mordie	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1			ROGO Allocation Single-Family Units 1988-1998
January-98	1310	Seminary	Jeff O'Regan	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1			ROGO Allocation Single-Family Units 1988-1998
January-98	1409	South	Jeff O'Regan	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1			ROGO Allocation Single-Family Units 1988-1998
January-98	631	Thomas	Greg and Carrie Kerr	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1			ROGO Allocation Single-Family Units 1988-1998
June-98	327	Virginia	Michael Montalto	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1			ROGO Allocation Single-Family Units 1988-2000
June-98	329	Virginia	Michael Montalto	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1			ROGO Allocation Single-Family Units 1988-2000
August-98	2601	N. Roosevelt	Debes Star/Roosevelt Annex Co.	0.00	0.00	21.00	21.00	0.00	0.00	0.00	0.00	21.00	21			ROGO Allocation MF Units 1988-1998
September-98	3300	Riviera	James E. Stewart	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1			ROGO Allocation SF Units 1987-1988
October-98	124	Simonton	Historic Tours of America	0.00	0.00	4.00	4.00	0.00	0.00	0.00	0.00	4.00	4	1		Tally of Berg Units Ledger
November-98	2601	N. Roosevelt	Debes Star/Roosevelt Annex Co.	0.00	0.00	4.00	4.00	0.00	0.00	0.00	0.00	4.00	4			ROGO Allocation MF Units 1998-2000
December-98	524	Front	Frank Romero	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	2.00	2			ROGO Allocation MF Units 1987-1988
December-98	524	Front	Romano	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	2.00	2			Tally of Berg Units Ledger
December-98	3029	N. Roosevelt	Jose Gonzalez	0.00	0.00	20.00	20.00	0.00	0.00	0.00	0.00	20.00	20			ROGO Allocation MF Units 1987-1998
January-99	1300	Ashby	Geraldine Franklin	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1		ROGO Allocation Accessory Units 2000-2001
January-99	1606	Dennis	Gary Burchfield	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1		ROGO Allocation Accessory Units 2000-2001
January-99	117	Duval	Key West Mktg Inv.	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	2.00	2			Tally of Berg Units Ledger
January-99	3029	N. Roosevelt	Jose Gonzalez	0.00	0.00	16.00	16.00	0.00	0.00	0.00	0.00	16.00	16	16		ROGO Allocation MF Units 1987-1998
January-99	2623	Seidenberg	John Trawinski	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1		ROGO Allocation Accessory Units 2000-2001
January-99	1506	Seminary	Larry Nettles	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1		ROGO Allocation Accessory Units 1987-1998
January-99	1123	Washington	Greg Kerr	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2			ROGO Allocation Single-Family Units 1988-2000

May-02	101	Petronia	Jamies Hamilton and Erik Neanderfeldt	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1	1			Beneficial Use Determination 5/13/02
May-02	508	Southard	Swill	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	3.85	7	From Berg Site, April 2001	Tally of Berg Units Ledger
June-02	3440	Flagler	Karen Rouswell	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.55	1		Tally of Accessory Units Ledger
July-02	1227	Thrid	Ron Heck	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1	1	Planning Board Resolution 2002-007 (Also found in the DCA 126 ledger)	1
August-02	708	White	Claude J. Gardner, Jr.	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1			Beneficial Use Determination 8/27/02
September-02	2510	Harris	Fred R. Cebanas	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1			Beneficial Use Determination 9/13/02
September-02	2814	N. Roosevelt	Overseas MktL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	1.65	3	From Berg Site, April 2001	Tally of Berg Units CG & CL
September-02	2801	Venetian	Bill Baker	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1			ROGO Allocation Single-Family Units 2001-2002
September-02	1518	Von Phister	Rayford Roberts	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1			Beneficial Use Determination 9/30/02
October-02	1401	Ginnell	Amida Averette	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1			Beneficial Use Determination 10/3/2002
December-02	1505	Washington	Cameron and Gerri Jewel	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1			Beneficial Use Determination 12/16/02
January-03	1301	Asby	Soni Vassilak	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.55	1		Tally of Accessory Units Ledger
April-03	3540	Eagle	Steven Oropeza	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.55	1		Tally of Accessory Units Ledger
April-03	2203	Flagler	Michael and Suzanne Young	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.55	1		Tally of Accessory Units Ledger
April-03	1202	Thompson	Joseph Schroeder	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.55	1		Tally of Accessory Units Ledger
May-03	2407	N. Roosevelt	Richard Walker	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2	2		Tally of Berg Units Ledger
June-03	1704	Catherine	Frank Sheldon	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.55	1		Tally of Accessory Units Ledger
June-03	1415	Ginnell	Mike Wilton	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.55	1		Tally of Accessory Units Ledger
June-03	716	Whitmarsh	Larry D. Deem	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1			Beneficial Use Determination 6/19/03
July-03	1680	Flagler	Mike Joly	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1	1	City Commission Resolution 03-132	Tally of DCA 126 Units Ledger
August-03	1401	16th St	Tim Root	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		AKA 3700 Eagle Ave.	Beneficial Use Determination 7/23/04
August-03	800	Amelia	John Reva	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1	1		Tally of DCA 126 Units Ledger
August-03	719	Eisenhower	Swill	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		Transferred from Mackay Site 4/27/05	
August-03	1802	Staples	Conch Tour Train/Swift	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	3	3	Variance 8/6/2003/	Tally of DCA 126 Units Ledger
November-03	1501	7th	Adelle Stones (agent)	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2		Duplicate input in the Berg and DCA 80 ledger	Beneficial Use Determination 11/24/03
November-03	811	Fleming	Ronald Larsen	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.55	1		Tally of Berg Units Ledger
November-03	1202	George	Raymond Pack	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.55	1		Tally of Accessory Units Ledger
November-03	1117	Royal	Daniel Drum	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1			Beneficial Use Determination 11/25/03
November-03	2500-2504	Staples	Little Conch Academy, Inc.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2			Beneficial Use Determination 8/25/04
December-03	2932	Patterson	John and Elaine Woodson	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.55	1		Tally of Accessory Units Ledger
December-03	1109	Windsor	Scott Saunders	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1			Beneficial Use Determination 12/1/03
January-04	618	Doral	Old Town Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.55	1		Tally of DCA 80 Units Ledger
January-04	1224	South	Frank Bernaldi	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1			Beneficial Use Determination 2/28/03
February-04	814	Elizabeth	Adelle Stones (agent)	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		AKA 816 Elizabeth Street	Beneficial Use Determination 2/11/04
February-04	1312	Petronia	Patricia Madiedo	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1			Beneficial Use Determination 3/29/04
February-04	2717	Staples	Sheldon Segel, Roger Townsend	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1			Beneficial Use Determination 2/20/04
March-04	1401	White	Gary Tepalsky	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1			Tally of Berg Units Ledger
July-04	1201	10th Terrace	Greg Curry	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.55	1		Tally of Accessory Units Ledger
July-04	1217	Florida	Melvin Eaton	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1			Beneficial Use Determination 7/28/04
August-04	1407	12th	Adelle Stones (agent)	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1			Beneficial Use Determination 7/28/04

August-04	1025	Erma	Gary Burchfield	1.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	1			Beneficial Use Determination 8/19/04
August-04		Margaret	Angela D'azzo Humphrey	1.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	1			Beneficial Use Determination 8/30/04
August-04	3029	N. Roosevelt	Old Town Key West Development	0.00	0.00	2.00	2.00	0.00	0.00	0.00	2.00	2	2		Mackay Key Cove Landing Later
August-04	3029	N. Roosevelt	Old Town Key West Development	0.00	0.00	8.00	8.00	0.00	0.00	0.00	8.00	8	8		Mackay Key Cove Landing Later
September-04	812	Southard	David Paulina, MAI Vice President Lea Palladov, Inc.	5.00	5.00	0.00	0.00	0.00	0.00	0.00	5.00	5			Beneficial Use Determination 8/1/04
October-04	3001	Vereen	Joseph Schroeder	1.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	1			Beneficial Use Determination 5/28/04
November-04	2405	Seidenberg	Sharon and Terry Capital Properties, Inc. d/b/a Scotwood & Scotwood	1.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	1			Beneficial Use Determination 11/5/04
December-04	816	Ashie	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	2.00	2			Beneficial Use Determination 12/21/04
December-04	1622	Lind	Dennis Haggly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55	1		Tally of Accessory Units Ledger
January-05	1014	Catherine	Lue Piaz	1.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	1			Beneficial Use Determination 1/25/05
January-05	2408	Flagler	Michael Martinez	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55	1		Tally of Accessory Units Ledger
January-05	1908	Harris	Scott and Kathy Marston	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55	1		Tally of Accessory Units Ledger
February-05		Olivia		0.00	0.00	2.00	2.00	0.00	0.00	0.00	2.00	2	2		Tally of DCA 126 Units Ledger
February-05	2310	Patterson	Faye Logan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55	1		Tally of Accessory Units Ledger
February-05	2201	Staples	Owen Trepanier	2.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	2			Beneficial Use Determination 2/14/05
March-05	3734	Duck	Dolores McLoughlin	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55	1		Tally of Accessory Units Ledger
May-05	1100	Duval	Joy Emanuel Kohen	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55	1		Tally of DCA 60 Units Ledger
May-05	908	Olivia	Erica Hughes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55	1		Beneficial Use Determination 5/12/05
May-05	830	Carolina	Tony Gregory	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55	1		Tally of DCA 60 Units Ledger
June-05	626	Nickens	Angelo Morrison	1.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	1			Beneficial Use Determination 6/24/05
July-05	1037	Catherine	Catherine Street Investment LLC	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55	1		Beneficial Use Determination 7/23/05
July-05	3408	Eagle	Armando Henriquez	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55	1		Tally of Accessory Units Ledger
July-05	3481	Eagle	Scott Curry	1.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	1			Beneficial Use Determination 7/23/05
July-05	412	White	Andrew and Helen Saunders	0.00	0.00	0.00	0.00	2.00	1.10	0.00	2.00	1.1	2		Tally of Berg Units Ledger
August-05	309-313	Angela	Don Craig Agent	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		Beneficial Use Determination 10/3/04
August-05	1908	Blanche	Elda Alcorer	0.00	0.00	2.00	2.00	3.00	1.85	0.00	5.00	3.85	3		Beneficial Use Determination 10/8/04
August-05	3633 1/2-3635	Flagler	Erik deBoer, MD Investments, LLC	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1		Beneficial Use Determination 8/19/05
August-05	1819	Venella	David and Majorie Rodriguez	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		Beneficial Use Determination 8/30/05
August-05	1823	Venella	David and Majorie Rodriguez	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		Beneficial Use Determination 8/30/05
August-05	610	White	Phyllis and Thomas Pope	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		Beneficial Use Determination 8/5/05
August-05	1315	Whitehead	Southwesthead LC	0.00	0.00	2.00	2.00	0.00	0.00	0.00	2.00	2			Beneficial Use Determination 8/30/05
November-05	400	Truman	Michael Ingram	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.1	2		Tally of DCA 60 Units Ledger
December-05	1521 and 1523	Bertha	AIDS Help	2.00	0.20	0.00	0.00	0.00	0.00	0.00	2.00	0.2	2		Tally of Berg Units Ledger
December-05	1306-1316	Villa Mill	Antonio Martinez	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		Beneficial Use Determination 12/5/05
January-06	1614	Trudale	Kathy's Hope	0.00	0.00	16.00	1.00	0.00	0.00	0.00	0.00	16.00	1.6		Tally of DCA 60 Units Ledger
February-06	1710	South	Edward and Donna Shields	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		Beneficial Use Determination 1/21/06
March-06	3300	Duck	AIDS Help	5.00	5.00	0.00	0.00	0.00	0.00	0.00	5.00	5	5		Tally of DCA 80 Units Ledger
March-06	1901	Harris	Roman Paulik	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55	1		Tally of Accessory Units Ledger
April-06	2401	N. Roosevelt	Banana Bay/Fairfield Inn	0.00	0.00	0.00	0.00	26.00	14.30	0.00	26.00	14.3	26		Tally of DCA 80 Units Ledger
April-06	1100	Peilonia	Elizabeth Ann Gardner	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		Beneficial Use Determination 4/13/06

March-08	3300	Duck	AIDS Help	5.00	5.00	0.00	0.00	0.00	0.00	0.00	5.00	5	5	Deed-restricted	5	Draft BPAS Allocation Summary Table-1987-1998
March-08	916-918	James	Donal Morris	2.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	2	2		2	Draft BPAS Allocation Summary Table-1987-1998
May-08	1400	Duval	Malilde Ramos	0.00	0.00	0.00	0.00	0.00	0.00	2.50	5.00	29	29			Draft BPAS Allocation Summary Table-1987-1998
May-08	1401	Duval	Malilde Ramos	0.00	0.00	0.00	0.00	0.00	0.00	14.00	8.12	8.12	8.12			Draft BPAS Allocation Summary Table-1987-1998
September-08	805	Truman	Adelle Stokes (agent)	1.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	1	1		1	Draft BPAS Allocation Summary Table-1987-1998
December-08	2825	Vereffen	Randolph Fabal	0.00	0.00	0.00	0.00	1.00	0.55	0.00	1.00	0.55	0.55		0.55	Draft BPAS Allocation Summary Table-1987-1998
June-01	1404	Eliza	Daniel H. Hamilton	1.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	1	1			Draft BPAS Allocation Summary Table-1987-1998
1997	217	Eneas	Cash-Stewart	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	2	2			Draft BPAS Allocation Summary Table-1987-1998
2000	615 12	Duval	Altman	0.00	0.00	0.00	3.00	0.00	0.00	0.00	3.00	3	1		1	Tally of Berg Units Ledger
2003	1025	Emma	Gary Burchfield	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2.00	1.1	2		1.1	Tally of Berg Units Ledger
2003	3332	N. Roosevelt	Peacock Plaza	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0		0	Tally of Berg Units Ledger
2004	2903	Harris	Liz Lear	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55	1		0.55	Tally of Accessory Units Ledger
2005		N. Roosevelt	(Dionysus)	0.00	0.00	0.00	30.00	0.00	0.00	0.00	30.00	30	20		20	ROGO Allocation MF Units 1987-1998
2006		N. Roosevelt	Ed Swift	0.00	0.00	0.00	0.00	38.00	20.90	0.00	39.00	29.9	0		0	Tally of DCA 80 Units Ledger
Alloc. Yr. 1999-2000	2801	N. Roosevelt	City of Key West units/Debes Site	0.00	0.00	0.00	33.00	0.00	0.00	0.00	33.00	33	33		33	ROGO Allocation MF Units 1999-2000
Alloc. Yr. 2000-2001	2801	N. Roosevelt	Reserved for KRW Housing Authority	0.00	0.00	0.00	30.00	0.00	0.00	0.00	30.00	30	30		30	ROGO Allocation MF Units 2000-2001
Alloc. Yr. 2000-2001	2801	N. Roosevelt	City of Key West units/Debes Site	0.00	0.00	0.00	26.00	0.00	0.00	0.00	26.00	26	26		26	ROGO Allocation MF Units 2000-2001
Alloc. Yr. 2001-2002	2801	N. Roosevelt	Reserved for KRW Housing Authority	0.00	0.00	0.00	33.00	0.00	0.00	0.00	33.00	33	33		33	ROGO Allocation MF Units 2001-2002
Alloc. Yr. 2001-2002	2801	N. Roosevelt	City/Debes	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.58	1.00	0.58			ROGO Allocation MF Units 2001-2002
Alloc. Yr. 2001-2002	2801	N. Roosevelt	City of Key West units/Debes Site	0.00	0.00	0.00	33.00	0.00	0.00	0.00	33.00	33	33		33	ROGO Allocation MF Units 2001-2002
	1521 and 1523	Bertina	AIDS Help	1.00	0.10	0.00	0.00	0.00	0.00	0.00	1.00	0.1	1		0.1	Tally of DCA 80 Units Ledger
	910	Caroline	City of Key West	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0			Tally of DCA 80 Units Ledger/also demonstrated on the Tally of DCA 126
	903	Duval		0.00	0.00	0.00	0.00	0.00	0.00	7.00	3.85	0.00	0			Tally of DCA 80 Units Ledger
	804, 806, 808	Duval	Dennis Beaver	0.00	0.00	0.00	0.00	0.00	0.00	3.00	1.65	0.00	3		1.65	Tally of Berg Units Ledger and Tally of DCA 60 Units Ledger
	1225-1227	First	Jesus and Karen Romo	1.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	1	1		1	Tally of DCA 126 Units Ledger
	3733	Flieger	Jeffrey Allen	0.00	0.00	0.00	0.00	1.00	0.55	0.00	1.00	0.55	1		0.55	Tally of Accessory Units Ledger
	1010	Ginnell	Dan Calabro	0.00	0.00	0.00	0.00	1.00	0.55	0.00	1.00	0.55	1		0.55	Tally of Berg Units Ledger
	3029	N. Roosevelt	Key Cove	10.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00	10	10		10	Tally of DCA 60 Units Ledger
	3029	N. Roosevelt	Key Cove	-10.00	-10.00	0.00	0.00	0.00	0.00	0.00	-10.00	-10	-10		-10	Tally of DCA 60 Units Ledger
	312-314	Petronia		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0			Tally of Berg Units Ledger
	511-515	Petronia		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0		0	Tally of Berg Units Ledger
	3591	S. Roosevelt		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0			Tally of DCA 60 Units Ledger
	2228-2	Sidenberg	Bruce Lamberson	0.00	0.00	0.00	0.00	1.00	0.55	0.00	1.00	0.55	1		0.55	Tally of Accessory Units Ledger
	120	Simonon	Manley-DeBoer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0			Tally of Berg Units Ledger
	829	Simonon	Sam Samaha	0.00	0.00	0.00	0.00	1.00	0.55	0.00	1.00	0.55	1		0.55	Tally of Berg Units Ledger
	1215	Simonon	Old Town Dental	0.00	0.00	0.00	0.00	7.00	3.85	0.00	7.00	3.85				Tally of DCA 60 Units Ledger
	420	Southard		0.00	0.00	0.00	0.00	9.00	4.95	0.00	8.00	4.95				Tally of DCA 60 Units Ledger
	2501	Staples	Jim Marsh	0.00	0.00	0.00	0.00	1.00	0.55	0.00	1.00	0.55	1		0.55	Tally of Accessory Units Ledger
	2808	Staples	Terry Beaman	0.00	0.00	0.00	0.00	1.00	0.55	0.00	1.00	0.55	1		0.55	Tally of Accessory Units Ledger
	250	Turnbo	Historic Tours of America	19.00	19.00	0.00	0.00	0.00	0.00	0.00	19.00	19	19			ROGO Allocation MF Units 1987-1998

	200	Trumbo	Historic Tours of America	0.00	0.00	38.00	38.00	0.00	0.00	0.00	0.00	0.00	38.00	38	38	Steam Plant/Affordable units acquired from DCA 128	Tally of DCA 128 Units Ledger
Ann. Total 1990				124.00	124.00	0.00	0.00	0.00	0.00	74.00	42.92	198.92	183.92				Annual BPAO Ledger to 1997
Ann. Total 1991				0.00	0.00	0.00	0.00	0.00	0.00	146.00	84.68	146.00	84.68				Annual BPAO Ledger to 1997
Ann. Total 1992				0.00	0.00	0.00	0.00	0.00	0.00	147.00	85.26	147.00	85.26				Annual BPAO Ledger to 1997
Ann. Total 1993				0.00	0.00	0.00	0.00	0.00	0.00	312.00	180.98	312.00	180.98				Annual BPAO Ledger to 1997
Ann. Total 1994				0.00	0.00	0.00	0.00	0.00	0.00	105.00	60.80	113.00	83.3	1	0.55		Annual BPAO Ledger to 1997
			Mackay	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				Tally of DCA 60 Units Ledger
April 25, 2007	1223	White	Kays Capital LLC	0.00	0.00	28.10	28.10	0.00	0.00	0.00	0.00	28.10	28.1	28			Mackay Key Cove Landing Letter
January 2009	1710	Fieger	Mary Robertson	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3			Resolution 06-243RQSD Allocation
July 16, 2009	921	Whitehead	Jana Wiege	-2.00	-2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1	0.55		Resolution 06-243RQSD Allocation
July 16, 2009	806	Windsor	James Gleit	-1.00	-1.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00	-1				Resolution 06-243RQSD Allocation
August 24, 2009	2311	Fogarty	Maria Cabaleiro	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1	0.55		Resolution 06-243RQSD Allocation
August 24, 2009	2308	Patterson	Faye Logan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1	0.55		Resolution 06-243RQSD Allocation
September 28, 2009	512	Greene	Peter Brown	-1.00	-1.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00	-1				Resolution 06-243RQSD Allocation
November 4, 2009	2700-2708	Fieger	Catholic Charities	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10	5.50		Resolution 2003-039
November 17, 2009	512-514	Duval	S.S. Rafferty, LLC	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3	2.10		Resolution 2003-039
April 12, 2010	827	Olivia	Scott and Karen Beaupre	-1.00	-1.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00	-1				Resolution 2003-039
April 27, 2010	913	Georgia	City of Key West	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1	1.80		Resolution 2003-039
5/19/2010	3200	Duck	Maurizio Mancini	-2.00	-2.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.00	-2				Resolution 2003-039
July 9, 2010	534	Margaret	Ron Russo	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0			Resolution 2003-039
1/7/2011	510	Elizabeth	Reverend Philip Smedfield	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0			Resolution 2003-039
2/14/11	909	Fieger	Glinny Stores	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0			Resolution 2003-039
4/14/11	1300-1302	Altanis	Monika Sundstrom	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0			Resolution 2003-039
4-25-11	1701-1705	Laird	631 Thomas & Associates, Ltd.	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0			Resolution 2003-039
9-30-11	630	Mickens	Dennis Beaver	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1	0.55		Resolution 2003-039
2-20-12	513	Truman	Shirley Wood	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0			Resolution 2003-039
3-21-12	1021	Washington		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0			Resolution 2003-039
TOTAL				364.00	364.00	608.10	579.30	217.00	118.80	674.00	506.92	2063.10	1583.32	504	412.85		Resolution 2003-039

TOTAL TRANSIENT ESFU ALLOCATED				TOTAL ESFU ALLOCATED				AFFORDABLE ESFU ALLOCATED			
1566.32	Total Number of ESFU Allocated	1646.00	Total Number of ESFU (from BPAO InputTab)	1566.32	Total Number of ESFU Allocated	1566.32	Total Number of ESFU Allocated	1566.32	Total Number of ESFU Allocated	1566.32	Total Number of ESFU Allocated
506.92	Total Number of Transient ESFU Allocated	82.68	Total Number of Transient ESFU Allocated	82.68	Total Number of Transient ESFU Allocated	82.68	Total Number of Transient ESFU Allocated	82.68	Total Number of Transient ESFU Allocated	82.68	Total Number of Transient ESFU Allocated
32%	Percentage of Transient Units Allocated	16.55	Percentage of Transient Units Allocated	16.55	Percentage of Transient Units Allocated	16.55	Percentage of Transient Units Allocated	16.55	Percentage of Transient Units Allocated	16.55	Percentage of Transient Units Allocated
		98.23	Available units	98.23	Available units	98.23	Available units	98.23	Available units	98.23	Available units

Vacant Lot Analysis Draft

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ADDRESS	LOCATION	CL	PROPERTY	ZONING	PERMIT	USE	APPROPRIATE	REMARKS	GROUND	TRUTH DATE	NOTES
1305 ALBURY ST	KEY WEST	00024800-000000		HMDR	N				7/15		Property appears to be divided up. Fence is approximately 40' back, could be part of a larger complex (Albury House)
811 WHITE ST	KEY WEST	00028180-000000		HMDR	N				4/8		Corner of Penonla and White, 46 w x 90d - Planning Department issued Buildback Letter 11/27/10 for one single family home
634 LOUISA ST	KEY WEST	00030560-000000		HMDR	N				4/8		Common area for a small complex
828 UNITED ST	KEY WEST	00030520-000000		HMDR	N				4/8		44 x 76, seems to be the side yard of 1305 Elizabeth St
728 SOUTH ST	KEY WEST	00030530-000000		HMDR	N				7/15		Within the HRO District
VERNON AVE	KEY WEST	00032710-000000		HMDR	N				7/15		Within the HCT District
817-821 WADDELL AVE	KEY WEST	00037430-000000		HMDR	N				7/15		Buildback letter issued by Planning Department 3/29/11
725 WADDELL AVE	KEY WEST	00037620-000000		HMDR	N				7/15		Developed
1126 WASHINGTON ST	KEY WEST	00038650-000000		HMDR	N				7/15		Vacant
1129 FLAGLER AVE	KEY WEST	00038710-000000		SF	Y				4/8		Vacant
1008 VON PHISTER ST	KEY WEST	00038890-000000		SF	N				7/15		Board of Adjustment Resolution 05-290 provided variance approval for replacement of preexisting four-prax
1017 WASHINGTON ST	KEY WEST	00039180-000000		HMDR	N				7/15		House straddles property lines
905 SOUTH ST	KEY WEST	00039590-000000		HMDR	N				7/15		Obtained building permit to rebuild single family home- combined lot with 904 South St. according to Property Appraiser's Records
904 SOUTH ST	KEY WEST	00039650-000000		HMDR	N				7/15		Vacant
1306 VILLA WILL ALLEY	KEY WEST	00039820-000000		HMDR	N				4/8		Within the HRO District
1316 VILLA WILL ALLEY	KEY WEST	00039710-000100		HMDR	N				4/8		Within the HRO District
705 SOUTH ST	KEY WEST	00038180-000000		HMDR	N				7/15		Vacant
1217 FLORIDA ST	KEY WEST	00036650-000000		HMDR	N				4/8		Vacant
1403 UNITED ST	KEY WEST	00036760-000000		HMDR	N				4/8		Vacant
1408 UNITED ST	KEY WEST	00036760-000000		HMDR	N				4/8		Vacant
1225 SOUTH ST	KEY WEST	00041980-000000		HMDR	N				4/8		Developed
1616 ATLANTIC BLVD	KEY WEST	00041980-000000		HMDR	N				4/8		Cases Cateles townhouse common area
1527 FLAGLER AVE	KEY WEST	00042610-000000		MDC	N				4/8		Vacant lot with a fountain, belongs to property at 1529 Flagler
1712 SOUTH ST	KEY WEST	00042610-000000		SF	Y				4/8		Garage for the property at 1715 Washington St
1608 WASHINGTON ST	KEY WEST	00042610-000000		SF	Y				4/8		Used for boat and work trailer storage
1211 LAIRD ST	KEY WEST	00043240-000000		SF	Y				4/8		Vacant
1623 FLORIDA ST	KEY WEST	00043240-000000		SF	Y				4/8		Vacant- Benfield Use unit allocated 4/14/11
1306 LAIRD ST	KEY WEST	00043240-000000		SF	Y				4/8		Existing unit
1310 ATLANTIC DR	KEY WEST	00043240-000000		SF	Y				4/8		Developed
1309 ATLANTIC DR	KEY WEST	00043240-000000		SF	Y				4/8		Existing unit
1312-1314 LAIRD ST	KEY WEST	00043240-000000		SF	Y				4/8		Existing unit
1921 SUNSHINE AVE	KEY WEST	00043240-000000		SF	Y				4/8		Existing unit
1621 SUNSHINE AVE	KEY WEST	00043240-000000		SF	Y				4/8		Existing unit
1675 SUNSHINE AVE	KEY WEST	00043240-000000		SF	Y				4/8		Existing unit
1609 SUNSHINE AVE	KEY WEST	00043240-000000		SF	Y				4/8		Existing unit
1433 LAIRD ST	KEY WEST	00043240-000000		SF	Y				4/8		Developed
1416 LAIRD ST	KEY WEST	00043240-000000		SF	Y				4/8		Allocation granted for 1701, 1703, 1705 Land, conditioned on unity of title (April 25, 2011)
1705 LAIRD ST	KEY WEST	00043240-000000		SF	Y				4/8		Vacant
1701 LAIRD ST	KEY WEST	00043240-000000		SF	Y				4/8		Vacant
1718 UNITED ST	KEY WEST	00043240-000000		SF	Y				4/8		Vacant
1720 UNITED ST	KEY WEST	00043240-000000		SF	Y				4/8		Vacant
1730 UNITED ST	KEY WEST	00043240-000000		SF	Y				4/8		Vacant
1903 FLAGLER AVE	KEY WEST	00043240-000000		SF	Y				4/8		Vacant
1905 FLAGLER AVE	KEY WEST	00043240-000000		SF	Y				4/8		Vacant
1921 FLAGLER AVE - LEFT	KEY WEST	00043240-000000		SF	Y				4/8		Within the CL District
1921 FLAGLER AVE	KEY WEST	00043240-000000		SF	Y				4/8		Within the CL District
2001 FLAGLER AVE	KEY WEST	00043240-000000		SF	Y				4/8		Within the CL District
2108 SEIDENBERG AVE	KEY WEST	00043240-000000		SF	Y				4/8		Within the CL District
2500 SEIDENBERG AVE	KEY WEST	00043240-000000		SF	Y				4/8		Vacant
1808 SEIDENBERG AVE	KEY WEST	00043240-000000		SF	Y				4/8		New module on the property
1815 SEIDENBERG AVE	KEY WEST	00043240-000000		SF	Y				4/8		Vacant
2012 HARRIS AVE	KEY WEST	00043240-000000		SF	Y				4/8		House currently under construction
2609 SEIDENBERG AVE	KEY WEST	00043240-000000		SF	Y				4/8		Concrete footings were poured, re # 47180, previous house was demolished, lot 11

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ADDRESS	LOCATION	SEC	LOCATION, OR PROPERTY	ANALYSIS	BENEFICIAL USE	PROPERTY	DATE	NOTES
196 GOLF CLUB DR	STK ISLAND	00072081-001414	PRO	PRO	N	0		PARKING SPACE AREA SIZE
236 GOLF CLUB DR	STK ISLAND	00072081-001415	PRO	PRO	N	0		PARKING SPACE AREA SIZE
GOLF CLUB DR	STK ISLAND	00072081-001417	PRO	PRO	N	0		PARKING SPACE AREA SIZE
200 GOLF CLUB DR	STK ISLAND	00072081-001418	PRO	PRO	N	0		PARKING SPACE AREA SIZE
202 GOLF CLUB DR	STK ISLAND	00072081-001419	PRO	PRO	N	0		PARKING SPACE AREA SIZE
275 GOLF CLUB DR	STK ISLAND	00072081-001420	PRO	PRO	N	0		PARKING SPACE AREA SIZE
208 GOLF CLUB DR	STK ISLAND	00072081-001422	PRO	PRO	N	0		PARKING SPACE AREA SIZE
CARPON GOLF CLUB DR	STK ISLAND	00072081-001423	PRO	PRO	N	0		PARKING SPACE AREA SIZE
232 GOLF CLUB DR	STK ISLAND	00072081-001424	PRO	PRO	N	0		PARKING SPACE AREA SIZE
212 GOLF CLUB DR	STK ISLAND	00072081-001425	PRO	PRO	N	0		PARKING SPACE AREA SIZE
230 GOLF CLUB DR	STK ISLAND	00072081-001426	PRO	PRO	N	0		PARKING SPACE AREA SIZE
228 GOLF CLUB DR	STK ISLAND	00072081-001428	PRO	PRO	N	0		PARKING SPACE AREA SIZE
GOLF CLUB DR	STK ISLAND	00072081-001429	PRO	PRO	N	0		PARKING SPACE AREA SIZE
224 GOLF CLUB DR	STK ISLAND	00072081-001432	PRO	PRO	N	0		PARKING SPACE AREA SIZE
218 GOLF CLUB DR	STK ISLAND	00072081-001434	PRO	PRO	N	0		PARKING SPACE AREA SIZE
ADMIRAL LN	KEY WEST	00004590-000800	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
ADMIRAL LN	KEY WEST	00004590-000803	HPRD	HPRD	N	0		TAMPOCA
TRUMAN ANNEX	KEY WEST	00004590-001470	HPRD	HPRD	N	0		TAMPOCA
157 FRONT ST	KEY WEST	00004590-001470	HPRD	HPRD	N	0	7/15	811321re 4650-001470 .pld page 13
PARKING SPACE 25	KEY WEST		HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
PARKING SPACE 28	KEY WEST		HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
PARKING SPACE	KEY WEST		HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
21 PARKING SP PORTER LN	KEY WEST	00012860-000000	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
23 PARKING SP PORTER LN	KEY WEST	00012860-000000	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
1 PARKING SP PORTER LN	KEY WEST	00010120-000304	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
2 PARKING SP PORTER LN	KEY WEST	00010120-000301	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
3 PARKING SP PORTER LN	KEY WEST	00010120-000302	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
4 PARKING SP PORTER LN	KEY WEST	00010120-000303	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
5 PARKING SP PORTER LN	KEY WEST	00010120-000304	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
6 PARKING SP PORTER LN	KEY WEST	00010120-000305	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
7 PARKING SP PORTER LN	KEY WEST	00010120-000307	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
8 PARKING SP PORTER LN	KEY WEST	00010120-000306	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
9 PARKING SP PORTER LN	KEY WEST	00010120-000308	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
10 PARKING SP PORTER LN	KEY WEST	00010120-000309	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
11 PARKING SP PORTER LN	KEY WEST	00010120-000310	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
12 PARKING SP PORTER LN	KEY WEST	00010120-000312	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
13 PARKING SP PORTER LN	KEY WEST	00010120-000313	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
14 PARKING SP PORTER LN	KEY WEST	00010120-000314	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
15 PARKING SP PORTER LN	KEY WEST	00010120-000315	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
16 PARKING SP PORTER LN	KEY WEST	00010120-000316	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
17 PARKING SP PORTER LN	KEY WEST	00010120-000317	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
18 PARKING SP PORTER LN	KEY WEST	00010120-000318	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
19 PARKING SP PORTER LN	KEY WEST	00010120-000319	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
PORTER LN	KEY WEST		HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
PORTER LN	KEY WEST		HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
29 PARKING SP PORTER LN	KEY WEST	00010120-000329	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
30 PARKING SP PORTER LN	KEY WEST	00010120-000330	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
31 PARKING SP PORTER LN	KEY WEST	00010120-000331	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
32 PARKING SP PORTER LN	KEY WEST	00010120-000332	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
33 PARKING SP PORTER LN	KEY WEST	00010120-000333	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
34 PARKING SP PORTER LN	KEY WEST	00010120-000334	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
35 PARKING SP PORTER LN	KEY WEST	00010120-000335	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
36 PARKING SP PORTER LN	KEY WEST	00010120-000336	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
37 PARKING SP PORTER LN	KEY WEST	00010120-000337	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
38 PARKING SP PORTER LN	KEY WEST	00010120-000338	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
39 PARKING SP PORTER LN	KEY WEST	00010120-000339	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
40 PARKING SP PORTER LN	KEY WEST	00010120-000340	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
41 PARKING SP PORTER LN	KEY WEST	00010120-000341	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
42 PARKING SP PORTER LN	KEY WEST	00010120-000342	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
43 PARKING SP PORTER LN	KEY WEST	00010120-000343	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
44 PARKING SP PORTER LN	KEY WEST	00010120-000344	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
45 PARKING SP PORTER LN	KEY WEST	00010120-000345	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
46 PARKING SP PORTER LN	KEY WEST	00010120-000346	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
47 PARKING SP PORTER LN	KEY WEST	00010120-000347	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
48 PARKING SP PORTER LN	KEY WEST	00010120-000348	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE
49 PARKING SP FLEMING ST	KEY WEST	00010120-000349	HPRD	HPRD	N	0		PARKING SPACE AREA SIZE

ADDRESS	LOCATION	KEY	PROPERTY	APPROXIMATE ACRES	PERMIT TYPE	# OF PERMITS	OPENING DATE	NOTES
50 PARKING SP FLEMING ST	KEY WEST	00010120-000860			HPRD	0		PARKING SPACE AREA SIZE
50 PARKING SP FLEMING ST	KEY WEST	00010120-000860			HPRD	0		PARKING SPACE AREA SIZE
50 PARKING SP FLEMING ST	KEY WEST	00010120-000860			HPRD	0		PARKING SPACE AREA SIZE
50 PARKING SP FLEMING ST	KEY WEST	00010120-000860			HPRD	0		PARKING SPACE AREA SIZE
50 PARKING SP FLEMING ST	KEY WEST	00010120-000860			HPRD	0		PARKING SPACE AREA SIZE
611 EATON ST	KEY WEST	00040980-000000	REAR		HMDR	0	7/15	PARKING SPACE AREA SIZE
801 EMMA ST	KEY WEST	00015080-000010			HMDR	1	7/16	Vacant
204 OLIVA ST	KEY WEST	00015090-000100			HMDR	0	7/16	Developed
LAND ONLY	KEY WEST	00015090-000101			HMDR	0		Developed
310 TRUMAN AVE	KEY WEST	00025580-000000	REAR		HMDR	0	4/8	Developed
303 JULIA ST	KEY WEST	00025650-000101			HMDR	1	7/16	Plat book shows alleyway between 308 and 318, property is behind 308
227 VIRGINIA ST	KEY WEST	00028750-000100			HMDR	0	7/16	Developed
1031 THOMAS ST	KEY WEST	00028750-000100			HMDR	0	4/8	Developed
615 THOMAS ST	KEY WEST	00013940-000000			HRO	0	7/16	Developed
809 THOMAS ST	KEY WEST	00013970-000000			HRO	0	4/8	Within the HRO District
834 MCKENS LN	KEY WEST	00013120-000000			HRO	0	4/5	Within the HRO District
822 MCKENS LN	KEY WEST	00013120-000100			HRO	0	7/15	Within the HRO District (vacant)
826 MCKENS LN	KEY WEST	00013150-000000			HRO	0	7/15	Within the HRO District (vacant)
718 THOMAS ST	KEY WEST	00013230-000000			HMDR	0	4/5	Within the HRO District (vacant)
115 GERALDINE ST	KEY WEST	00013850-000000			HMDR	1	7/16	Vacant
817 1/2 TERRY LN	KEY WEST	00014050-000000			HMDR	0		Appears to be 113 Patricia
817 1/2 TERRY LN	KEY WEST	00014050-000000			HMDR	0	7/16	
817 1/2 TERRY LN	KEY WEST	00014300-000000			HMDR	1	4/5	Part of 818 Terry Lane 211 x 40 d
211 OLIVA ST	KEY WEST	00014580-000000			HMDR	1	7/16	Vacant
822 BAPTIST LN	KEY WEST	00014580-000000			HMDR	1	7/16	Vacant
VACANT LOT EMMA ST	KEY WEST	00014670-000000			HNC-3	0		Vacant
818 THOMAS ST	KEY WEST	00014870-000000			HMDR	0	7/15	Within the HNC-3 District
818 TERRY LN	KEY WEST	00014910-000000			HMDR	1	7/16	Vacant, parking lot for the 4 plex at 811 Thomas
104 OLIVA ST	KEY WEST	00015410-000000			HMDR	0	7/15	Vacant, building was recently demolished
908 WILLIAMS ALLEY	KEY WEST	00015430-000000			HMDR	1	7/16	Vacant
722 SAMARITAN LN	KEY WEST	00016150-000000	REAR		HRO	0	7/16	Vacant
324 S TRUMAN AVE	KEY WEST	00025500-000000			HMDR	0	7/16	Within the HRO District
304 1/2 JULIA ST	KEY WEST	00025600-000100			HMDR	1	7/16	Vacant
317 VIRGINIA ST	KEY WEST	00025680-000000			HMDR	1	7/16	Vacant
308 VIRGINIA ST	KEY WEST	00025690-000100	REAR		HMDR	1	7/16	Vacant
1103 THOMAS ST	KEY WEST	00025690-000100			HMDR	0	7/16	C/O issued single family home
322 AMELIA ST	KEY WEST	00025690-000000			HMDR	1	7/16	Vacant
305 CATHERINE ST	KEY WEST	00025690-000100			HMDR	1	7/16	Vacant with a small shed
315 CATHERINE ST	KEY WEST	00025690-000000			HMDR	1	7/16	Vacant
310 CATHERINE ST	KEY WEST	00025690-000000			HMDR	0	7/16	Developed
226 TRUMAN AVE	KEY WEST	00025690-000000			HMDR	1	7/16	Vacant 23 w x 50 d
1008 HOWE ST	KEY WEST	00025670-000000			HMDR	1	7/16	Vacant

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ADDRESS	LOCATION	REA	RELATION ON PROPERTY	ZONING DESIGNATION	REPLICAL USE CATEGORIES	POTENTIAL CATEGORIES	# OF	GROWING TRAPPING DATE	NOTES
405 JULIA ST	KEY WEST	00027430-000000		HMDR	Y		1	7/15	Vacant
407 VIRGINIA ST	KEY WEST	00027430-000000		HMDR	N		0	7/15	Developed
ADDITIONAL PROPERTIES DISCOVERED FROM FIELD OBSERVATIONS									
414 LOUISA	KEY WEST	00029010-000100		HMDR	Y		1		Vacant
OLIVIA AND WHITEHEAD	KEY WEST		NW CORNER	HMDR	Y		1		Vacant parking lot