



**THE CITY OF KEY WEST
PLANNING BOARD
Staff Report**

To: Chairman and Planning Board Members

From: Thaddeus Cohen, Planning Director

Meeting Date: October 15, 2015

Agenda Item: **Annual BPAS Report - Building Permit Allocation System (BPAS) Annual Report** - Presentation of the tracking and monitoring requirements as required by Section 108-995 of the Land Development Regulations of the Code of Ordinances of the City of Key West, Florida.

Introduction: In accordance with the requirements of Section 108-995 of the Land Development Regulations, the annual report is required to track all inputs into the Building Permit Allocation System as well as allocations to the system by structure and use type.

On November 6, 2013, the City Commission adopted BPAS Ordinance 13-19, which became effective March 1, 2014. This annual report will serve as the second report under Ordinance 13-19, which requires that the Administrative Official provide an Annual Report to the Planning Board and the State Land Planning Agency by September of each year.

Process: The Land Development Regulations require that the Administrative Official provide an Annual Report to both the Planning Board and the State Land Planning Agency.

Recommendation:

The Planning Department recommends approval of the 2015 annual report findings.

Attachments:

1. 2015 BPAS Annual Report
 - A. Lawful Unit Determination Tracking Spreadsheet
 - B. Beneficial Use - Outputs Tracking Spreadsheet
 - C. Year 1 and 2 BPAS Allocations
 - D. BPAS Year 3 Application Schedule
2. Draft Resolution



Building Permit Allocation System 2015 Annual Report

INTRODUCTION:

This annual report is written in accordance with Section 108-995 of the Building Permit Allocation System Ordinance (BPAS) (Ordinance 13-19). This section requires the City Planner charged with implementation and interpretation of the Land Development Regulations provide an annual report to the Planning Board and the State Land Planning Agency identifying any remaining or unused allocations, and the number of permits by building type by September 1 or each year as stipulated in the 2012 Hurricane Evacuation Clearance Time Memorandum of Understanding.

ANALYSIS RESULTS:

The City's Building Permit Allocation System (BPAS), is a growth management mechanism developed and implemented in 1993 to ensure adequate evacuation time for residents and visitors in the event of a hurricane possibly affecting the City. The BPAS is also commonly referred to as the Rate of Growth Ordinance, or "ROGO", as the intent of the ordinance is to limit the amount and rate of new residential units approved in the City.

Building Permit Allocation System Ordinance 13-19

Ordinance 13-19 updated the existing Building Permit Allocation System regulations in response to the newly adopted Comprehensive Plan policies and the 2012 Hurricane Evacuation Model Memorandum of Understanding. The amendments established an application process for the allocation of 91 new residential units to be received from the State Department of Economic Opportunity (DEO) annually for ten years as well as necessary changes that allow for clarification, simplification and ease of use for the residential development regulations process.

- 1. Lawful Unit Determination Process (LUD's)** – Under the Ordinance 13-19, the date a homeowner must prove his/her unrecognized residential unit was in existence has changed from April 1, 1990 to April 1, 2010, which is based on the most recent published US Census population data. The intent of the Building Permit Allocation System (BPAS), pursuant to City Code Section 108-987, is to implement the City's Comprehensive Plan by limiting annual permanent (non-transient) and transient residential development. All new permanent and transient residential units within the City are subject to the BPAS, except as expressly exempted in City Code Section 108-991. However, nothing in City

Code Chapter 108, Article X (BPAS), shall relieve the property owner from complying with other applicable sections of the City LDRs for development on the property.

As a result of the unit recognition date change, the Planning Department has received over 60 applications to legitimize existing unrecognized residential units throughout the city. Staff’s role in the process is to thoroughly research prior approvals, permits, and past and current zoning designations for each application during the determination process. The applicant will be responsible for paying back fees for utility and solid waste service as well as impact fees if any additional units are approved as being exempt from BPAS.

Table 1 Lawful Unit Determinations	
Remaining Applications (as of 9/2014)	39
Applications Received (since 9/2014)	23
Total Applications Completed (since 9/2014)	15
Total Active Applications Pending Review	47

Source: City of Key West Planning Department, 2015

- Beneficial Use Criteria** – Regulations codify Comprehensive Plan Policy 1-1.16.1 which required that the remaining residential BPAS units (from the original 1993 allocation) be reserved for Beneficial Use purposes only. The City has reserved enough Beneficial Use allocations to cover any potential takings claims, leaving the new unit allocations available for new development. Under the current ordinance, any existing or recognized residential unit captured by the City from the owner through the waiver and release of building permit allocation process due to the voluntary reduction of onsite residential density and/or change in residential use shall be reserved for beneficial use allocations only.

Table 2 Total ESFU Allocated through 2015	
Total ESFU Input	1,649.00
Total ESFU Allocated	1,590.87
Total Recovered / Surrendered	51.87
Total Expired (Ord 10-10)	16.55
Surplus:	126.55

Source: City of Key West Planning Department 2015

- 3. Application Process** - Using the framework adopted in the 2013 Comprehensive Plan, staff created an application process that ensures that the limited number of residential unit allocations is distributed in a fair and equitable manner over time and that any future residential development contributes to the sustainable future of the City of Key West.

Allocations by Residential Unit Type – Based on requirements in the Comprehensive Plan the Ordinance requires that unit types be allocated as follows:

Table 3 Allocations by Residential Unit Type				
Application/ Allocation Year	Affordable Housing Units (AH)*	Market Rate Units	Transient Rental Units	Total Units
2013/2014	48 Units dedicated for Peary Court; 7 AH units available for allocation	36	0	91
2014/2015 2015/2016	55 annually; 110 over 2 years	36 annually; 72 over 2 years	0	91 annually; 182 over 2 yrs
2016/2017 2022/2023	45 annually; 315 over 7 years	36 annually; 252 over 7 years	10 annually; 70 over 7 years	91 annually; 637 over 7 yrs
Over next 10 years	480	360	70	910

- 4. Application Review and Ranking** – Every year the Building Permit Allocation application period will open to the public in July and will close in September. Applications will be reviewed and ranked by City staff and the Final Determination of Award will be made by the Planning Board by March of the award year. Based on the level of proposed development, development plan approvals will be reviewed by the relevant Boards and Commissions no later than June of the award year. An application approval and allocation schedule will be published in June of each year with the specific deadlines and dates anticipated for final allocation approvals. BPAS Year 1 and 2 have been allocated as follows:

Table 4 BPAS Award Allocations				
Allocation Year	Total Number of Units Allocated (ESFU)			
	Market Rate	Affordable	Affordable Advanced Award	Transient
Year 1	24	7	15.9	0
Year 2	31	44.1	8.46	0
Subtotal	55	51.1	24.36	0
Total Allocations Remaining (through 2022/2023)	305	404.54		70

*Source: Planning Board Resolutions 2015-06 and 2015-26

CONCLUSION:

The Planning Department estimates that a total of 126.55 ESFU remain unallocated and will be reserved as a contingency for potential beneficial use claims that were unanticipated by the City. 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). While the demand for affordable housing may fluctuate, the recorded lots of record potentially eligible for beneficial use are very likely to remain, at minimum, the identified number (unless the Planning Department is able to determine some other build back right that may be established on the property).

Year 1 and 2 of BPAS have allocated a total of 55 market rate units, 75.46 affordable units and 0 transient units. Year 3 application submission deadline is September 30, 2015.

RECOMMENDATION:

The Planning Board should direct Planning Department staff and the Licensing Official to pursue all avenues available to identify additional ESFU units through unit donation, surrender and/or recovered. The purpose of this directive would be to increase the beneficial use reservation thus allowing further transfer of ESFU units from the beneficial use reservation towards potential beneficial use claims that may be unaccounted for.

It is important to note that the information presented in this report is not static; as units are recovered to the City, allocated, or as build back entitlements are identified, these numbers can

fluctuate. The information in this document is a representation of the information available at the time of report preparation.

Attachments: A: Lawful Unit Determination Tracking Spreadsheet
B: Beneficial Use - Outputs Tracking Spreadsheet
C: Year 1 and 2 BPAS Allocations (PB Resolutions 2015-06 and 2015-26)
D: BPAS Year 3 Application Schedule

Attachment A

LAWFUL UNIT DETERMINATION LIST

(9/2014 - PRESENT)

ADDRESS		STATUS	ADDRESS		STATUS
	309 LOUISA (Papa's GH)	COMPLETED	17	1001 VON PHISTER	Pending Staff review
	936 UNITED	COMPLETED	18	1724 BAHAMA	Pending Staff review
	1012 DUVAL (Duval Gardens)	COMPLETED	19	601 DUVAL	Pending Staff review
	820 ASHE	COMPLETED	20	210-216 DUVAL/ 8 CHARLES STRE	Pending Staff review
	2717 STAPLES AVENUE	COMPLETED	21	1011 WHITEHEAD	Pending Staff review
	16 HILTON HAVEN	COMPLETED	22	615 FLEMING	Pending Staff review
	601 HOWARD ENGLAND WAY	COMPLETED	23	509 MARGARET	Pending Staff review
	517 TRUMAN	COMPLETED	24	1030 EATON	Pending Staff review
	901 DUVAL	COMPLETED	25	709 TRUMAN	Pending Staff review
	729 TRUMAN	Pending Director Approval	26	902 WHITEHEAD	Pending Staff review
	802 SOUTHARD	Pending Director Approval	27	811 FLEMING	Pending Staff review
	1117 DUVAL	Pending Director Approval	28	511 EATON/ 522-524 ROSE LANE	Pending Staff review
	325 DUVAL	Pending Director Approval	29	816 THOMAS	Pending Staff review
	725 WHITE	Pending Director Approval	30	511 OLIVIA / 820 CENTER	Pending Staff review
	715-717 SOUTH	Pending Director Approval	31	329 ELIZABETH	Pending Staff review
1	916 GEORGIA	Pending Staff review	32	327 MARGARET	Pending Staff review
2	410 FLEMING	Pending Staff review	33	806 FLEMING	Pending Staff review
3	526 ANGELA	Pending Staff review	34	1310 CATHERINE	Pending Staff review
4	408 EATON	Pending Staff review	35	1420 WHITE	Pending Staff review
5	1611 BERTHA	Pending Staff review	36	1129 FLEMING	Pending Staff review
6	812 DUVAL	Pending Staff review	37	1328 SOUTH	Pending Staff review
7	1120 WHITE	Pending Staff review	38	1327 DUVAL	Pending Staff review
8	302 ANGELA	Pending Staff review	39	1216 WHITE STREET	Pending Staff review
9	3031 N. ROOSEVELT	Pending Staff review	40	307 ELIZABETH STREET	Pending Staff review
10	614 FLEMING	Pending Staff review	41	1213 GEORGIA STREET	Pending Staff review
11	6 HURRICANE ALLEY	Pending Staff review	42	1907 STAPLES AVENUE	Pending Staff review
12	326 SIMONTON	Pending Staff review	43	816,818,822 FLEMING/2 SCHEPP	Pending Staff review
13	525 EATON	Pending Staff review	44	3700 SUNRISE LANE	Pending Staff review
14	219 ELIZABETH	Pending Staff review	45	1220 ROYAL STREET	Pending Staff review
15	205 JULIA	Pending Staff review	46	1024-1026 THOMAS STREET	Pending Staff review
16	904 EATON	Pending Staff review	47	618 FLEMING	Pending Staff review

Attachment B

**City of Key West
Building Permit OUTPUTS (Allocation) Tracking**

Date of Action		Street #	Street	Owner	Single Family		Multifamily		Accessory		Transient		Total	Total	Total	Total ESFU Surrendered/	Recovered	Comments	Total	Source of Information
Month	Year				# of Units	Equivalent Allocation	# of Units	Equivalent Allocation	# of Units	Equivalent Allocation	# of Units	Equivalent Allocation	# of Units	Equivalent Allocation	# of Units	ESFU	Affordable # of Units		Recovered	
	1990			Ann. Total 1990	124.00	124.00	0.00	0.00	0.00	0.00	74.00	42.92	198.00	166.92		0			Annual BPAO Ledger to 1997	
	1991			Ann. Total 1991	0.00	0.00	0.00	0.00	0.00	0.00	146.00	84.68	146.00	84.68		0			Annual BPAO Ledger to 1997	
	1992			Ann. Total 1992	0.00	0.00	0.00	0.00	0.00	0.00	147.00	85.26	147.00	85.26		0			Annual BPAO Ledger to 1997	
	1993			Ann. Total 1993	0.00	0.00	0.00	0.00	0.00	0.00	312.00	180.96	312.00	180.96		0			Annual BPAO Ledger to 1997	
	1994			Ann. Total 1994	0.00	0.00	0.00	0.00	8.00	4.40	105.00	60.90	113.00	65.3	8	0		4.4	Annual BPAO Ledger to 1997	
		1521 and 1523	Bertha	AIDS Help	1.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.1	1	0		.1 x 1 Unit = .1 fractional allocation	0.1	Tally of DCA 60 Units Ledger
		910	Caroline	City of Key West	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0		0		Project not approved; 3 units added back into pool		Tally of DCA 60 Units Ledger/also demonstrated on the Tally of DCA 126 Units
		903	Duval		0.00	0.00	0.00	0.00	7.00	3.85	0.00	0.00	7.00	3.85		0				Tally of DCA 60 Units Ledger
		804, 806, 808	Duval	Dennis Beaver	0.00	0.00	0.00	0.00	3.00	1.65	0.00	0.00	3.00	1.65	3	0			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	0.00	1.00	1	1	0			1	Tally of DCA 126 Units Ledger
		3733	Flagler	Jeffrey Allen	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0			0.55	Tally of Accessory Units Ledger
		3029	N. Roosevelt	Key Cove	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	10	10	0		Error correction by Staff.	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	0.00	-10.00	-10	-10	0		Error correction by Staff; same units added back into pool	-10	Tally of DCA 60 Units Ledger
		2229-2	Seidenberg	Bruce Lamberson	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0			0.55	Tally of Accessory Units Ledger
				Tally of DCA 60 Units Ledger	0.00	0.00	0.00	0.00	10.00	5.50	0.00	0.00	10.00	5.5		0		Allocate 5.5 units to accessory in the SF district for a total of 10 accessory units		Tally of DCA 60 Units Ledger
Apr	1995	3701	Duck		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				BPAO Ledger April 1995
Apr	1995	730	Duval		0.00	0.00	0.00	0.00	0.00	0.00	3.00	1.74	3.00	1.74		0				BPAO Ledger April 1995
Apr	1995	626-628	Duval		0.00	0.00	4.00	4.00	0.00	0.00	0.00	0.00	4.00	4		0				BPAO Ledger April 1995
Apr	1995	2412	Harris		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				BPAO Ledger April 1995
Apr	1995	3385	Northside		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				BPAO Ledger April 1995
Apr	1995	3387	Northside		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				BPAO Ledger April 1995
Apr	1995	3389	Northside		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				BPAO Ledger April 1995
Apr	1995	3391	Northside		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				BPAO Ledger April 1995
Aug	1995	904	Eaton		0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1		0				BPAO Ledger August 1995
Dec	1995	605	Amelia		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				BPAO Ledger December 1995
Dec	1995	526	Angela		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				BPAO Ledger December 1995
Dec	1995	724	Chapman		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				BPAO Ledger December 1995
Dec	1995	1120	Johnson		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				BPAO Ledger December 1995
Dec	1995	1625	Von Phister		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				BPAO Ledger December 1995
Feb	1995	1515	Bertha		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				BPAO Ledger February 1995
Feb	1995	1517	Bertha		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				BPAO Ledger February 1995
Feb	1995	1519	Bertha		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				BPAO Ledger February 1995
Feb	1995	514	Emma		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				BPAO Ledger February 1995
Feb	1995	2440	N. Roosevelt		0.00	0.00	0.00	0.00	0.00	0.00	6.00	3.48	6.00	3.48		0				BPAO Ledger February 1995
Jan	1995	1511	17th		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				BPAO Ledger January 1995
Jan	1995	1420	Simonton		0.00	0.00	0.00	0.00	0.00	0.00	5.00	2.90	5.00	2.9		0				BPAO Ledger January 1995
Jul	1995	208	Fleming		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				BPAO Ledger July 1995
Jul	1995	24	Hilton Haven		0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1		0				BPAO Ledger July 1995
Jul	1995	1731	Seminary		0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0			0.55	BPAO Ledger July 1995
Jun	1995	1222	4th		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0		Converted a Commercial Unit to 1 Residential Unit		BPAO Ledger June 1995

Date of Action		Street #	Street	Owner	Single Family		Multifamily		Accessory		Transient		Total	Total	Total	Total ESFU Surrendered/	Recovered	Comments	Total	Source of Information
Month	Year				# of Units	Equivalent Allocation	# of Units	Equivalent Allocation	# of Units	Equivalent Allocation	# of Units	Equivalent Allocation	# of Units	ESFU	Affordable # of Units	Recovered	Type		Affordable # of ESFU	
Jun	1995	3393	Northside		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger June 1995	
Jun	1995	3395	Northside		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger June 1995	
Jun	1995	3397	Northside		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger June 1995	
Jun	1995	3399	Northside		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger June 1995	
Jun	1995	3709	Pearlman		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger June 1995	
Jun	1995	1906-08	Roosevelt		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger June 1995	
Jun	1995	2601	S. Roosevelt		0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger June 1995	
Jun	1995	203	Southard #3		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger June 1995	
Mar	1995	411	Bahama		0.00	0.00	0.00	0.00	0.00	0.00	6.00	3.48	6.00	3.48		0			BPAO Ledger March 1995	
Mar	1995	3730	Duck		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger March 1995	
Mar	1995	3734	Duck		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger March 1995	
Mar	1995	1004	Eaton		0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger March 1995	
Mar	1995	219	Elizabeth		0.00	0.00	0.00	0.00	0.00	0.00	4.00	2.32	4.00	2.32		0			BPAO Ledger March 1995	
Mar	1995	3633	Flagler		0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0		0.55	BPAO Ledger March 1995	
Mar	1995	201	Julia		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger March 1995	
Mar	1995	3369	Northside		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger March 1995	
Mar	1995	3371	Northside		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger March 1995	
Mar	1995	3373	Northside		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger March 1995	
Mar	1995	3375	Northside		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger March 1995	
Mar	1995	807	Thomas		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger March 1995	
Mar	1995	707	Truman		0.00	0.00	0.00	0.00	0.00	0.00	5.00	2.90	5.00	2.9		0			BPAO Ledger March 1995	
May	1995	537	Caroline		0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.58	1.00	0.58		0			BPAO Ledger May 1995	
May	1995	2319	N. Roosevelt		0.00	0.00	0.00	0.00	0.00	0.00	14.00	8.12	14.00	8.12		0	38 transient units total on the site, before allocation there were 24, or 13.92 esfu		BPAO Ledger May 1995	
May	1995	514	Southard		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger May 1995	
May	1995	2901	Venetian		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger May 1995	
Nov	1995	212	Angela		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger November 1995	
Nov	1995	3075	Flagler		5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	5		0			BPAO Ledger November 1995	
Nov	1995	819	Simonton		0.00	0.00	0.00	0.00	0.00	0.00	18.00	10.44	18.00	10.44		0			BPAO Ledger November 1995	
Oct	1995	1504	Flagler		0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0		0.55	BPAO Ledger October 1995	
Sep	1995	828	White		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger September 1995	
Apr	1996	1408	Albury		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger April 1996	
Apr	1996	1120	Johnson		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger March 1996	
Aug	1996	2027	Flagler		3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	3		0			BPAO Ledger Aug1996	
Aug	1996	1901	S. Roosevelt		0.00	0.00	40.00	40.00	0.00	0.00	0.00	0.00	40.00	40		0		La Brisa Condominiums	BPAO Ledger August 1996	
Aug	1996	625	Simonton	Laura Mar Development	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1		0			ROGO Allocation MF Units 1997-1998	
Aug	1996	627	Simonton	Laura Mar Development	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1		0			ROGO Allocation MF Units 1997-1998	
Dec	1996	1209	First		0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0		0.55	BPAO Ledger December 1996	
Dec	1996	3343	Flagler		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger December 1996	
Dec	1996	3347	Flagler		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger December 1996	
Dec	1996	3344	Pearl		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger December 1996	
Dec	1996	1100	South	Larry Nettles	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1	1	0		1	ROGO Allocation MF Units 1997-1998	
Dec	1996	1717-1719	Thompson	Justo Maquiera	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	2.00	2		0			ROGO Allocation MF Units 1997-1998	

Date of Action		Street #	Street	Owner	Single Family		Multifamily		Accessory		Transient		Total	Total	Total	Total ESFU Surrendered/	Recovered	Comments	Total	Source of Information
Month	Year				# of Units	Equivalent Allocation	# of Units	Equivalent Allocation	# of Units	Equivalent Allocation	# of Units	Equivalent Allocation	# of Units	ESFU	Affordable # of Units	Recovered	Type		Affordable # of ESFU	
Feb	1996	3075	Flagler		10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	10		0			BPAO Ledger February 1996	
Feb	1996	618	Fleming		0.00	0.00	0.00	0.00	0.00	0.00	7.00	4.06	7.00	4.06		0			BPAO Ledger February 1996	
Feb	1996	2406	Harris		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger February 1996	
Feb	1996	713	Whitehead		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger February 1996	
Jul	1996	1206	17th		0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0		0.55	BPAO Ledger July 1996	
Jul	1996	1511	18th		0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0		0.55	BPAO Ledger July 1996	
Jul	1996	3075	Flagler		2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2		0			BPAO Ledger July 1996	
Jul	1996	2733	Harris		0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0		0.55	BPAO Ledger July 1996	
Jun	1996	2335	Patterson	Jose Sanchez	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	2.00	2		0			ROGO Allocation MF Units 1997-1998	
Mar	1996	3717	Eagle		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger March 1996	
Mar	1996	1604	Flagler		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger March 1996	
Mar	1996	3075	Flagler		5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	5		0			BPAO Ledger March 1996	
May	1996	718	Eisenhower		0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger April 1996	
May	1996	608	Elizabeth		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger April 1996	
May	1996	3075	Flagler		4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	4		0			BPAO Ledger April 1996	
May	1996	1925	Fogarty		0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0		0.55	BPAO Ledger April 1996	
May	1996	2514	Linda		0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0		0.55	BPAO Ledger April 1996	
May	1996	1910	Staples		2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2		0			BPAO Ledger April 1996	
Nov	1996	3801	Duck		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger November 1996	
Nov	1996	3809	Duck		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger November 1996	
Nov	1996	3345	Flagler		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger November 1996	
Nov	1996	3346	Flagler		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger November 1996	
Nov	1996	619	Simonton	Laura Mar Development	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1		0			ROGO Allocation MF Units 1997-1998	
Nov	1996	1311	Villa Mill		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger November 1996	
Oct	1996	3349	Flagler		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger October 1996	
Oct	1996	2217	Fogarty	Curtis Brown	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			ROGO Allocation SF Units 1997-1998	
Oct	1996	3348	Pearl		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger October 1996	
Oct	1996	3350	Pearl		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger October 1996	
Sep	1996	3707	Donald		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger September 1996	
Sep	1996	3352	Pearl		0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0		0.55	BPAO Ledger September 1996	
Apr	1997	912	Truman	Kirk Rynerson	0.00	0.00	5.00	5.00	0.00	0.00	0.00	0.00	5.00	5		0		AKA 1004-1012 Packer St.	ROGO Allocation MF Units 1997-1998	
Aug	1997	910	Duval	Bill Horn	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1		0			ROGO Allocation MF Units 1997-1998	
Aug	1997	828	Eaton	Old Dominion Construction	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1		0			ROGO Allocation MF Units 1997-1998	
Aug	1997	1113	Fleming	Michael Ingram	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1		0			ROGO Allocation MF Units 1997-1998	
Aug	1997	515	Louisa	Ad Amstad	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1		0			ROGO Allocation MF Units 1997-1998	
Aug	1997	621	Margaret	Michael Ingram	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			ROGO Allocation MF Units 1997-1998	
Aug	1997	1608	Rose	Kenneth King	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0		0.55	ROGO Allocation Accessory Units 1997-1998	
Aug	1997	1425	Washington	Vinny Sangermano	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			ROGO Alloc. MF Units 1997-1998	
Dec	1997	207	Petronia	Fargo	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	2.00	2		0			ROGO Allocation MF Units 1997-1998	
Dec	1997	727-733	Washington	Barauck/Husted	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			ROGO Alloc. SF Units 1997-1998	
Feb	1997	6	Hilton Haven		0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	2.00	2		0			BPAO Ledger February 1997	
Jan	1997	1303	Atlantic	Mary Ann Csigi	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			ROGO Allocation SF Units 1997-1998	

Date of Action		Street #	Street	Owner	Single Family		Multifamily		Accessory		Transient		Total	Total	Total	Total ESFU Surrendered/	Recovered	Comments	Total	Source of Information
Month	Year				# of Units	Equivalent Allocation	# of Units	Equivalent Allocation	# of Units	Equivalent Allocation	# of Units	Equivalent Allocation	# of Units	ESFU	Affordable # of Units	Recovered	Type		Affordable # of ESFU	
Jan	1997	3606	Eagle	Gregory and Jo Lynn Barroso	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0		0.55	ROGO Allocation Accessory Units 1999-2000	
Jan	1997	600	Elizabeth		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger January 1997	
Jan	1997	604	Elizabeth		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger January 1997	
Jan	1997	708	Emma		0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	2.00	2		0			BPAO Ledger January 1997	
Jan	1997	309	Petronia		0.00	0.00	5.00	5.00	0.00	0.00	0.00	0.00	5.00	5		0			BPAO Ledger January 1997	
Jul	1997	3739	Duck	Mark McLaughlin	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0		0.55	ROGO Allocation Accessory Units 1997-1998	
Jul	1997	526	Southard	Kevin McChesney	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.58	1.00	0.58		0			ROGO Allocation MF Units 1997-1998	
Jul	1997	1623	Sunshine	Frank Kelly	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			ROGO Alloc. SF Units 1997-1998	
Jun	1997	2400	Flagler	William Brennan	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			ROGO Allocation SF Units 1997-1998/ ROGO Allocation Accessory Units 1998-1999	
Jun	1997	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	0		0.55	ROGO Allocation Accessory Units 1997-1998	
Jun	1997	88	Hilton Haven	Sonny McCoy	0.00	0.00	9.00	9.00	0.00	0.00	0.00	0.00	9.00	9		0	Flagler's Landing (from '97 DA for 13 Unit, remainder of 4 Units for McCoy pulled in		ROGO Allocation MF Units 1997-1998	
Jun	1997	701 and 410	Whitehead/Angela	Bert Bender	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	2.00	2		0			ROGO Allocation MF Units 1997-1998	
Mar	1997	621	Olivia		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			BPAO Ledger March 1997	
May	1997	1805	Staples	Bill Horn	0.00	0.00	6.00	6.00	0.00	0.00	0.00	0.00	6.00	6		0			ROGO Alloc. MF Units 1997-1998	
Nov	1997	2411	Flagler	Larry Thompson	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			ROGO Allocation SF Units 1997-1998	
Nov	1997	1104	South	Yunkee Fu	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	2.00	2		0			ROGO Allocation MF Units 1997-1998	
Nov	1997	1428	White	David Wilcowsky	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			ROGO Allocation SF Units 1997-1998	
Oct	1997	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	0		1.65	ROGO Allocation MF Units 1997-1998/ ROGO Allocation Accessory 1998-1999	
Oct	1997	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	0	Re-issuance of expired accessory unit allocation	0.55	ROGO Allocation of Accessory Units Ledger 1999-2000	
Oct	1997	201	Simonton	Bill Horn	0.00	0.00	6.00	6.00	0.00	0.00	0.00	0.00	6.00	6		0			ROGO Allocation MF Units 1997-1998	
Oct	1997	1201	White	David Padron	0.00	0.00	6.00	6.00	0.00	0.00	0.00	0.00	6.00	6		0			ROGO Allocation MF Units 1997-1998	
Sep	1997	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	0		0.55	ROGO Allocation Accessory Units 1997-1998	
Sep	1997	519	Duval	Peter Wagner	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	2.00	2		0	Resolution 97-389		ROGO Alloc. MF Units 1999-2000/Tally of Berg Units Ledger	
Sep	1997	417	Petronia	Kephardt	0.00	0.00	5.00	5.00	0.00	0.00	0.00	0.00	5.00	5	0	0	From Berg Site, April 2001, but removed from DCA 60 was supposed to be affordable	0	Tally of Berg Units Ledger and Tally of DCA 60 Units Ledger	
Sep	1997	806-810	Shavers	Jose Gonzalez	0.00	0.00	3.00	3.00	0.00	0.00	0.00	0.00	3.00	3		0			ROGO Allocation MF Units 1997-1998	
Sep	1997	811	United	Laura Mar Development	0.00	0.00	5.00	5.00	0.00	0.00	0.00	0.00	5.00	5		0			ROGO Allocation MF Units 1997-1998	
Sep	1997	1030	White	Steve McKinsey	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			ROGO Allocation SF Units 1997-1998	
Sep	1997	1034	White	Steve McKinsey	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			ROGO Allocation SF Units 1997-1998	
	1997	217	Eneas	Cash-Stewart	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	2.00	2		0	From Berg Site, April 2001		Tally of Berg Units Ledger	
	1997	511-515	Petronia		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	Denied Res 97-432, original application for 5 MF Units	0	Tally of Berg Units Ledger	
	1997	250	Trumbo	Historic Tours of America	19.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	19		0	Steam Plant/ 50 units from Dionysus		ROGO Allocation MF Units 1997-1998	
Aug	1998	2601	N. Roosevelt	Debes Site/Roosevelt Annex Co.	0.00	0.00	21.00	21.00	0.00	0.00	0.00	0.00	21.00	21		0	16 permits issued on 8/19/98 (ledger demonstrates 21 units)		ROGO Allocation MF Units 1998-1999	
Dec	1998	524	Front	Frank Romano	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	2.00	2		0			ROGO Allocation MF Units 1997-1998	
Dec	1998	524	Front	Romano	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	2.00	2		0	From Berg Site, April 2001		Tally of Berg Units Ledger	
Dec	1998	3029	N. Roosevelt	Jose Gonzalez	0.00	0.00	20.00	20.00	0.00	0.00	0.00	0.00	20.00	20		0			ROGO Allocation MF Units 1997-1998	
Jan	1998	719	Chapman	Norman Moodie	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			ROGO Allocation Single-Family Units 1998-1999	
Jan	1998	1310	Seminary	Jeff O'Regan	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			ROGO Allocation Single-Family Units 1998-1999	
Jan	1998	1409	South	Jeff O'Regan	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			ROGO Allocation Single-Family Units 1998-1999	
Jan	1998	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		0			ROGO Allocation Single-Family Units 1998-1999	
Jun	1998	327	Virginia	Michael Montalto	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			ROGO Allocation Single-Family Units 1999-2000	
Jun	1998	329	Virginia	Michael Montalto	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			ROGO Allocation Single-Family Units 1999-2000	
Nov	1998	2601	N. Roosevelt	Debes Site/Roosevelt Annex Co.	0.00	0.00	4.00	4.00	0.00	0.00	0.00	0.00	4.00	4		0	4 remaining units (remaining unit is thought to be vested)		ROGO Allocation MF Units 1999-2000	

Date of Action		Street #	Street	Owner	Single Family		Multifamily		Accessory		Transient		Total	Total	Total	Total ESFU Surrendered/	Recovered	Comments	Total	Source of Information
Month	Year				# of Units	Equivalent Allocation	# of Units	Equivalent Allocation	# of Units	Equivalent Allocation	# of Units	Equivalent Allocation	# of Units	ESFU	Affordable # of Units	Recovered	Type		Affordable # of ESFU	
Oct	1998	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	0		From Berg Site, April 2001 (DCA 126 ledger also demonstrates this)	1	Tally of Berg Units Ledger
Sep	1998	3300	Riviera	James E. Stewart	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation SF Units 1997-1998
Apr	1999	3735	Duck	Scott Stanley	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0			0.55	ROGO Allocation Accessory Units 1999-2000
Apr	1999	1109	Margaret	Dawn Thornburgh	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 1999-2000
Apr	1999	1101	Truman	Michael Ingram	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	2.00	2		0				ROGO Allocation MF Units 1997-1998
Aug	1999	1130	Duval	Joan Robyn Brown Cessina	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 2000-2001
Aug	1999	800 and 802	Duval	Bendavid	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1	1	0		From Berg Site, April 2001	1	Tally of Berg Units Ledger
Aug	1999	800-802	Duval	Zaira Sepulveda	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation MF Units 1997-1998 & Tally of Berg Units Ledger
Dec	1999	321	Peacon	William and Sheila Rowan	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 2000-2001
Dec	1999	1220	South	Frank Bervaldi	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 1999-2000
Feb	1999	700	Amelia	Eric and Ann Dadd	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 1999-2000
Feb	1999	1609	Jamaica	Alan and Yvette Collins	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 1999-2000
Feb	1999	1411	Pine	Eric DeBoer	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 1999-2000
Jan	1999	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	0			0.55	ROGO Allocation Accessory Units 2000-2001
Jan	1999	1608	Dennis	Gary Burchfield	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0			0.55	ROGO Allocation Accessory Units 2000-2001
Jan	1999	117	Duval	Key West MJM Inv.	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	2.00	2		0		From Berg Site, April 2001		Tally of Berg Units Ledger
Jan	1999	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	0			16	ROGO Allocation MF Units 1997-1998
Jan	1999	2823	Seidenberg	John Trawinski	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0			0.55	ROGO Allocation Accessory Units 2000-2001
Jan	1999	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	0			0.55	ROGO Allocation Accessory Units 1999-2000
Jan	1999	1123	Washington	Greg Kerr	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2		0		Two Units		ROGO Allocation Single-Family Units 1999-2000
Jul	1999	88	Hilton Haven	Charles McCoy	0.00	0.00	4.00	4.00	0.00	0.00	0.00	0.00	4.00	4		0		Flagler's Landing (From Devl. Agreement for 13 Units)		ROGO Allocation MF Units 1998-1999
Jun	1999	3029	N. Roosevelt	Jose Gonzalez	0.00	0.00	18.00	18.00	0.00	0.00	0.00	0.00	18.00	18		0				ROGO Allocation MF Units 1999-2000
Jun	1999	814	Shavers	Elvira V. Sawyer	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 1999-2000
Jun	1999	1405	Tropical	David Wolkowsky	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0		To Stephen K. Probert		ROGO Allocation Single-Family Units Ledger 1999-2000
May	1999	1513	South	Dan Kramer	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0			0.55	ROGO Allocation Accessory Units 1999-2000
May	1999	1212	Von Phister	David Wolkowsky	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 1999-2000
Oct	1999	1516	17th	William and Carol Cotton	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation MF Units 1997-1998
Oct	1999	626	Louisa	Tony Herce	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0		Was 633 United St.(originally allocated in May 1995)		ROGO Allocation Single Family Units 2000-2001
Oct	1999	1218	South	Gerald Campbell	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 1999-2000
Sep	1999	3800	S. Roosevelt	Argonaut Development (Seaside)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0		0		14 Vested, transferred from other projects		ROGO Allo. MF Units 1997-1998 CC Res 97-386 apprvd dev admnt: however, units
Sep	1999	3800	S. Roosevelt	Argonaut Development (Seaside)	0.00	0.00	41.00	41.00	0.00	0.00	0.00	0.00	41.00	41	29	0			29	ROGO Allo. MF Units 1997-1998 CC Res 97-386 apprvd dev admnt: however, units
Sep	1999	3800	S. Roosevelt	Argonaut Development (Seaside)	0.00	0.00	21.00	21.00	0.00	0.00	0.00	0.00	21.00	21		0				ROGO Allo. MF Units 1999-2000 CC Res 97-386 apprvd dev admnt: however, units
	1999	2601	N. Roosevelt	City of Key West units/Debes Site	0.00	0.00	33.00	33.00	0.00	0.00	0.00	0.00	33.00	33	33	0		33 units deducted from ledgers, but said to be not issued	33	ROGO Allocation MF Units 1999-2000
Apr	2000	1	Go Lane	Fu Yum Kee & Susan	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0			0.55	ROGO Allocation Accessory Units 2000-2001
Apr	2000	2323	Harris	George Hanna	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0			0.55	ROGO Allocation Accessory Units Ledger 2000-2001
Apr	2000	2428	Harris	JoSeph P. Carter	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0			0.55	ROGO Allocation Accessory Units 1999-2000
Feb	2000	1600	Flagler	Catherine Harding	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0			0.55	ROGO Allocation Accessory Units 1999-2000
Feb	2000	1605	Trinidad	Thomas Grassi	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 2000-2001
Feb	2000	1427	Vernon	Gordon Smith	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 2000-2001
Jan	2000	3101	N. Roosevelt	Blue Lagoon Houseboat	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 2000-2001
Jul	2000	310	Amelia	Greg Kerr	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 1999-2000
Jul	2000	719	SaMaritan	Swift	0.00	0.00	6.00	6.00	0.00	0.00	0.00	0.00	6.00	6	2	0		From Berg Site, April 2001 - 25 year deed rest. On two units	2	Tally of Berg Units Ledger

Date of Action		Street #	Street	Owner	Single Family		Multifamily		Accessory		Transient		Total	Total	Total	Total ESFU Surrendered/	Recovered	Comments	Total	Source of Information	
Month	Year				# of Units	Equivalent Allocation	# of Units	Equivalent Allocation	# of Units	Equivalent Allocation	# of Units	Equivalent Allocation	# of Units	ESFU	Affordable # of Units	Recovered	Type		Affordable # of ESFU		
Jul	2000	1422	South	Peggy Albury	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			ROGO Allocation Ledger for Single-Family Units 2001-2002		
Jun	2000	525	Dupont	Karl Walters	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1	1	0		Deed Restricted to 25 Years Affordable	1	ROGO Allocation Single-Family Units 2000-2001	
Jun	2000	407	South	Santiago	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0		From Berg Site, April 2001 Grand Total Allocated From Berg =	1	Tally of Berg Units Ledger	
Jun	2000	1716	Von Phister	Carrie J. Kerr	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			ROGO Allocation Single-Family Units 2000-2001		
Mar	2000	415	Margaret	Eric Rowe/Malcom Hunter	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			ROGO Allocation Single-Family Units 2000-2001		
Mar	2000	1118	Seminary	Peter Kinsella	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			ROGO Allocation Single-Family Units 2000-2001		
Mar	2000	407	South	Santiago	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	2.00	2		0			ROGO Allocation MF Units 1999-2000/Tally of Berg Units Ledger		
May	2000	1404	Leon	Stewart McHenry	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0			0.55	ROGO Allocation Accessory Units 2000-2001	
May	2000	218	Olivia	Richard Hamilton	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 2000-2001	
May	2000	2337	Patterson	Eloy Lopez	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0				ROGO Allocation Accessory Units 2000-2001	
May	2000	501	Whitehead	William Anderson	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 2000-2001	
Nov	2000	1112	Georgia	Alan Cheek	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 2001-2002	
Oct	2000	606	Virginia	Eleana Santiago	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 2001-2002	
Oct	2000	610	Virginia	Eleana Santiago	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 2001-2002	
Sep	2000	708	Chapman	Norman Moodie	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 2000-2001	
Sep	2000	818 #2	Thomas	Clifford Mingo	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 2001-2002	
	2000	615 1/2	Duval	Artman	0.00	0.00	3.00	3.00	0.00	0.00	0.00	0.00	3.00	3	1	0		From Berg Site, April 2001 - One was affordable	1	Tally of Berg Units Ledger	
	2000	2601	N. Roosevelt	Reserved for KW Housing Authority	0.00	0.00	30.00	30.00	0.00	0.00	0.00	0.00	30.00	30	30	0		(Res. 96-243 and Res. 97-261) 30 units set aside for public MF	30	ROGO Allocation MF Units 2000-2001	
	2000	2601	N. Roosevelt	City of Key West units/Debes Site	0.00	0.00	26.00	26.00	0.00	0.00	0.00	0.00	26.00	26	26	0				26	ROGO Allocation MF Units 2000-2001
	2000			KWHA	0.00	0.00	28.10	28.10	0.00	0.00	0.00	0.00	28.10	28.1	28.1	0		127 vested frm. Golf Course + 63 affrd, BPAS units frm '00/'02	28.1	Resolution 96-243/ROGO Allocation Ledger for KW Housing Authority Units	
Apr	2001	2323	Harris	George Hanna	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 2001-2002	
Apr	2001	2207	Seidenberg	Bruce Lamberson	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 2001-2002	
Apr	2001	829	Simonton	Sam Samaha	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0		From Berg Site, April 2001	0.55	Tally of Berg Units Ledger	
Apr	2001	1010	Grinnell	Dan Calabro	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0		From Berg Site, April 2001	0.55	Tally of Berg Units Ledger	
Aug	2001	2531	Patterson	Nichol and Jeffrey Williamson	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 2001-2002	
Aug	2001	3314	Riviera	Michael and Christine Glossman	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 2001-2002	
Aug	2001	707 Unit 2	Washington	Frank White and Roger Cousineau	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 2001-2002	
Dec	2001	1440	17th	John Wilkins	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0				0.55	ROGO Allocation Accessory Units 2001-2002
Dec	2001	3019	Riviera	Yardena Rachmuth	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0				0.55	ROGO Allocation Accessory Units 2001-2002
Feb	2001	1120	South	Peter Kinsella	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 2001-2002	
Feb	2001	1507	South	Juan Barrera	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 2001-2002	
Jan	2001	805	Johnson Ln.	Rodney Towngate	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 2001-2002	
Jan	2001	1700	Johnson St.	Kenneth R. and Linda J. King	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 2001-2002	
Jan	2001	1214	Von Phister	Wolkowsky/Cunningham	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 2001-2002	
Jul	2001	1409	Macmillan	Freddy Verela	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0				0.55	ROGO Allocation Accessory Units 2000-2001
Jun	2001	1404	Eliza	Daniel H. Hamilton	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 2001-2002	
Mar	2001	214	Elizabeth	T. Hendry and K. Colligan	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 2001-2002	
Mar	2001	1007	Von Phister	Kay McMillan	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 2001-2002	
May	2001	1410	Albury	Kenneth Doolet/ Peter Bek-Gram	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 2001-2002	
May	2001	2505	Fogarty	Scott Russell	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 2001-2002	
May	2001	2606	Harris	Melissa Alvarez	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0				0.55	ROGO Allocation Accessory Units 2001-2002
May	2001	1415	South	Jeff O'Regan	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 2001-2002	

Date of Action		Street #	Street	Owner	Single Family		Multifamily		Accessory		Transient		Total	Total	Total	Total ESFU Surrendered/	Recovered	Comments	Total	Source of Information
Month	Year				# of Units	Equivalent Allocation	# of Units	Equivalent Allocation	# of Units	Equivalent Allocation	# of Units	Equivalent Allocation	# of Units	ESFU	Affordable # of Units	Recovered	Type		Affordable # of ESFU	
May	2001	1403	Tropical	Steve Probert	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 2001-2002
Nov	2001	1106	Thompson	Vincent Mancini	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0			0.55	ROGO Allocation Accessory Units 1999-2000
	2001	2601	N. Roosevelt	Reserved for KW Housing Authority	0.00	0.00	33.00	33.00	0.00	0.00	0.00	0.00	33.00	33	33	0		(Res. 96-243 and Res. 97-261) 33 units set aside for public MF	33	ROGO Allocation MF Units 2001-2002
	2001	2601	N. Roosevelt	City/Debes	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.58	1.00	0.58		0				ROGO Allocation MF Units 2001-2002
	2001	2601	N. Roosevelt	City of Key West units/Debes Site	0.00	0.00	33.00	33.00	0.00	0.00	0.00	0.00	33.00	33	33	0			33	ROGO Allocation MF Units 2001-2002
Apr	2002	1200	Duval	Valladares Family trust	0.00	0.00	0.00	0.00	2.00	1.10	0.00	0.00	2.00	1.1	2	0		From Berg Site, April 2001	1.1	Tally of Berg Units Ledger
Apr	2002	2330	Seidenberg	Christian Zuelch	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				Beneficial Use Determination 4/24/02
Apr	2002	317	Virginia	Wilhelmina Marrero Council	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00		0				Beneficial Use Determination 4/24/02
Aug	2002	708	White	Claude J. Gardner, Jr.	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				Beneficial Use Determination 8/27/02
Dec	2002	1505	Washington	Cameron and Gerri Jewel	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				Beneficial Use Determination 12/16/02
Jul	2002	1227	Third	Ron Heck	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1	1	0		Planning Board Resolution 2002-007 (Also found in the DCA 126 ledger)	1	Tally of Berg Units CG & CL
Jun	2002	3440	Flagler	Karen Rouswell	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0			0.55	Tally of Accessory Units Ledger
Mar	2002	5555	College	Sunset Ventures	0.00	0.00	0.00	0.00	4.00	2.20	0.00	0.00	4.00	2.2	4	0		From Berg Site, April 2001	2.2	Tally of Berg Units Ledger
Mar	2002	1703	Seminary	Bob Rolly	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0			0.55	Tally of Accessory Units Ledger
May	2002	525	Dupont	Karl and Stephanie Walters	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0		From Berg Site, April 2001	0.55	Tally of Berg Units Ledger
May	2002	101	Petronia	James Hamilton and Erik Neuenfeldt	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				Beneficial Use Determination 5/13/02
May	2002	508	Southard	Swift	0.00	0.00	0.00	0.00	7.00	3.85	0.00	0.00	7.00	3.85	7	0		From Berg Site, April 2001	3.85	Tally of Berg Units Ledger
Oct	2002	1401	Grinnell	Armida Averette	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				Beneficial Use Determination 10/3/2002
Sep	2002	2510	Harris	Fred R. Cabanas	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				Beneficial Use Determination 9/13/02
Sep	2002	2814	N. Roosevelt	Overseas Mrkt.	0.00	0.00	0.00	0.00	3.00	1.65	0.00	0.00	3.00	1.65	3	0		From Berg Site, April 2001	1.65	Tally of Berg Units CG & CL
Sep	2002	2801	Venetian	Bill Baker	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				ROGO Allocation Single-Family Units 2001-2002
Sep	2002	1518	Von Phister	Rayford Roberts	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				Beneficial Use Determination 9/30/02
Nov	2002	622	Mickens		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1	1	0		BOA Res 02-348	1	Subdivision from 624 Mickens
	2002	250	Trumbo	Historic Tours of America	0.00	0.00	38.00	38.00	0.00	0.00	0.00	0.00	38.00	38	38	0		Steam Plant/Affordable units acquired from DCA 126	38	Tally of DCA 126 Units Ledger
	2002	312-314	Petronia		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0		0		withdrawn and converted to commercial		Tally of Berg Units Ledger
	2002	120	Simonton	Manley-DeBoer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0		0		withdrawn, original application for 13 MF Units		Tally of Berg Units Ledger
Apr	2003	3540	Eagle	Steven Oropeza	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0			0.55	Tally of Accessory Units Ledger
Apr	2003	2203	Flagler	Michael and Suzanne Young	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0			0.55	Tally of Accessory Units Ledger
Apr	2003	1202	Thompson	JoSeph Scroeder	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0			0.55	Tally of Accessory Units Ledger
Aug	2003	1401	19th St.	Tim Root	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0		AKA 3700 Eagle Ave.		Beneficial Use Determination 7/29/04
Aug	2003	800	Amelia	John Reva	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1	1	0			1	Tally of DCA 126 Units Ledger
Aug	2003	719	Eisenhower	Swift	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	1.00	1		0		Transferred from MacKay Site		Mackay Key Cove Landing Letter 4/27/05
Aug	2003	1802	Staples	Conch Tour Train/Swift	0.00	0.00	3.00	3.00	0.00	0.00	0.00	0.00	3.00	3	3	0		Variance 8/6/2003	3	Tally of DCA 126 Units Ledger
Dec	2003	2932	Patterson	John and Elaine Woodson	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0			0.55	Tally of Accessory Units Ledger
Dec	2003	1109	Windsor	Scott Saunders	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				Beneficial Use Determination 12/1/03
Jan	2003	1301	Ashby	Soni Vasathal	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0			0.55	Tally of Accessory Units Ledger
Jul	2003	1680	Flagler	Mike Jolly	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1	1	0		City Commission Resolution 03-132	1	Tally of DCA 126 Units Ledger
Jun	2003	1704	Catherine	Frank Sheldon	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0			0.55	Tally of Accessory Units Ledger
Jun	2003	1415	Grinnell	Mike Wilson	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0			0.55	Tally of Accessory Units Ledger
Jun	2003	716	WhittMarsh	Larry D. Deem	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				Beneficial Use Determination 6/19/03
May	2003	2407	N. Roosevelt	Richard Walker	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	2.00	2	2	0			2	Tally of Berg Units Ledger
Nov	2003	1501	7th	Adele Stones (agent)	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2		0				Beneficial Use Determination 11/24/03

Date of Action		Street #	Street	Owner	Single Family		Multifamily		Accessory		Transient		Total	Total	Total	Total ESFU Surrendered/	Recovered	Type	Comments	Total	Source of Information
Month	Year				# of Units	Equivalent Allocation	# of Units	Equivalent Allocation	# of Units	Equivalent Allocation	# of Units	Equivalent Allocation	# of Units	ESFU	Affordable # of Units	Recovered				Affordable # of ESFU	
Nov	2003	811	Fleming	Ronald Larsen	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0		Duplicate Input in the Berg and DCA 60 ledger	0.55	Tally of Berg Units Ledger	
Nov	2003	1202	George	Raymond Pack	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0			0.55	Tally of Accessory Units Ledger	
Nov	2003	1117	Royal	Daniel Drum	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				Beneficial Use Determination 11/25/03	
Nov	2003	2500-2504	Staples	Little Conch Academy, Inc.	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	2.00	2		0				Beneficial Use Determination 8/25/04	
	2003	1025	Emma	Gary Burchfield	0.00	0.00	0.00	0.00	2.00	1.10	0.00	0.00	2.00	1.1	2	0		From Berg Site, April 2001	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	0.00	0	0	0		12 units not built PB Res. 2003-033 Extention Expired	0	Tally of Berg Units Ledger	
	2003	1215	Simonton	Old Town Dental	0.00	0.00	0.00	0.00	7.00	3.85	0.00	0.00	7.00	3.85	7	0			3.85	Tally of DCA 60 Units Ledger	
	2003	2608	Staples	Terry Beeman	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0			0.55	Tally of Accessory Units Ledger	
Aug	2004	1407	12th	Adele Stones (agent)	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				Beneficial Use Determination 7/28/04	
Aug	2004	1025	Emma	Gary Burchfield	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				Beneficial Use Determination 8/19/04	
Aug	2004	417	Margaret	Angela D'Azzo Humphrey	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				Beneficial Use Determination 8/30/04	
Aug	2004	3029	N. Roosevelt	Old Town Key West Development	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	2.00	2	2	0			2	Mackay Key Cove Landing Letter 4/27/05	
Aug	2004	3029	N. Roosevelt	Old Town Key West Development	0.00	0.00	8.00	8.00	0.00	0.00	0.00	0.00	8.00	8	8	0		8 units transferred from Mackay site to Key Cove	8	Mackay Key Cove Landing Letter 4/27/05	
Dec	2004	816	Ashe	Erica Hughes, Spottswood Spottswood, & Spottswood	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	2.00	2		0				Beneficial Use Determination 12/21/04	
Dec	2004	1622	Laird	Dennis Haggity	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0			0.55	Tally of Accessory Units Ledger	
Feb	2004	814	Elizabeth	Adele Stones (agent)	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0		AKA 816 Elizabeth Street		Beneficial Use Determination 2/11/04	
Feb	2004	1312	Petronia	Patricia Madiedo	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				Beneficial Use Determination 3/30/04	
Feb	2004	2717	Staples	Sheldon Segel, Roger Townsend	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				Beneficial Use Determination 2/20/04	
Jan	2004	618	Duval	Old Town Development	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55		0			0.55	Tally of DCA 60 Units Ledger	
Jan	2004	1224	South	Frank Bervaldi	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				Beneficial Use Determination 2/28/03	
Jul	2004	1201	19th Terrace	Greg Curry	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0			0.55	Tally of Accessory Units Ledger	
Jul	2004	1217	Florida	Melvin Eaton	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				Beneficial Use Determination 7/28/04	
Mar	2004	1401	White	Gary Teplitsky	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				Tally of Berg Units Ledger	
Nov	2004	2405	Seidenberg	Sharon and Telly Crvstal/represented by Carlos	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				Beneficial Use Determination 11/5/04	
Oct	2004	3001	Venetian	JoSeph Schroeder	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				Beneficial Use Determination 5/28/04	
Sep	2004	812	Southard	David Taulbee, MAI Vice President Lee Pallardy, Inc.	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	5		0		AKA Harris School		Beneficial Use Determination 9/1/04	
	2004	2903	Harris	Liz Lear	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0			0.55	Tally of Accessory Units Ledger	
	2004	420	Southard		0.00	0.00	0.00	0.00	9.00	4.95	0.00	0.00	9.00	4.95	9	0			4.95	Tally of DCA 60 Units Ledger	
	2004	2501	Staples	Jim Marsh	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0			0.55	Tally of Accessory Units Ledger	
Aug	2005	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		0				Beneficial Use Determination 10/3/04	
Aug	2005	1908	Blanche	Elda Alcober	0.00	0.00	2.00	2.00	3.00	1.65	0.00	0.00	5.00	3.65	3	0		AKA Dennis Street	1.65	Beneficial Use Determination 10/8/04	
Aug	2005	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		0		Formerly 3635 Flagler Ave.		Beneficial Use Determination 8/19/05	
Aug	2005	1819	Venetia	David and Majorie Rodriguez	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0		Lot 5 & 6 of Square 5 at Venetia Street		Beneficial Use Determination 8/30/05	
Aug	2005	1823	Venetia	David and Majorie Rodriguez	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0		Lot 5 & 6 of Square 5 at Venetia Street		Beneficial Use Determination 8/30/05	
Aug	2005	610	White	Phylliss and Thomas Pope	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				Beneficial Use Determination 8/5/05	
Aug	2005	1315	Whitehead	Southwhitehead LC	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	2.00	2		2				BU 8/30/05, Ext 7/2006. Ext expired.	
Dec	2005	1521 and 1523	Bertha	AIDS Help	2.00	0.20	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.2	2	0		0.1 x 2 Unit = .2 fractional allocation	2	Tally of Berg Units Ledger	
Dec	2005	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		0				Beneficial Use Determination 12/5/05	
Feb	2005		Olivia		0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	2.00	2	2	0		BOA Resolution	2	Tally of DCA 126 Units Ledger	
Feb	2005	2310	Patterson	Faye Logan	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0			0.55	Tally of Accessory Units Ledger	
Feb	2005	2201	Staples	Owen Trepanier	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2		0				Beneficial Use Determination 2/14/05	
Jan	2005	1014	Catherine	Lue Paez	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0				Beneficial Use Determination 1/26/05	

Date of Action		Street #	Street	Owner	Single Family		Multifamily		Accessory		Transient		Total	Total	Total	Total ESFU Surrendered/	Recovered	Comments	Total	Source of Information
Month	Year				# of Units	Equivalent Allocation	# of Units	Equivalent Allocation	# of Units	Equivalent Allocation	# of Units	Equivalent Allocation	# of Units	ESFU	Affordable # of Units	Recovered	Type		Affordable # of ESFU	
Jan	2005	2408	Flagler	Michael Martinez	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0		0.55	Tally of Accessory Units Ledger	
Jan	2005	1906	Harris	Scott and Kathy Marston	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0		0.55	Tally of Accessory Units Ledger	
Jul	2005	1037	Catherine	Catherine Street Investment LLC	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			Beneficial Use Determination 7/25/05	
Jul	2005	3406	Eagle	Armando Henriquez	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0		0.55	Tally of Accessory Units Ledger	
Jul	2005	3491	Eagle	Scott Curry	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		1	12/19/06 Ext Itr - never built		Beneficial Use Determination 7/25/05	
Jul	2005	412	White	Andrew and Hellen Saunders	0.00	0.00	0.00	0.00	2.00	1.10	0.00	0.00	2.00	1.1	2	0	Deed-restricted	1.1	Tally of Berg Units Ledger	
Jun	2005	626	Mickens	Angelo Morrison	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0			Beneficial Use Determination 6/24/05	
May	2005	830	Caroline	Tony Gregory	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0	Deed-restricted	0.55	Tally of DCA 60 Units Ledger	
May	2005	3734	Duck	Dolores McLoughlin	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0		0.55	Tally of Accessory Units Ledger	
May	2005	1100	Duval	Joy Emanuel Kohen	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0		0.55	Tally of DCA 60 Units Ledger	
May	2005	908	Olivia	Erica Hughes	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0		0.55	Beneficial Use Determination 5/12/05	
Nov	2005	400	Truman	Michael Ingram	0.00	0.00	0.00	0.00	2.00	1.10	0.00	0.00	2.00	1.1	2	0	Fifty-year deed restriction	1.1	Tally of DCA 60 Units Ledger	
	2005			(Dionysus)	0.00	0.00	30.00	30.00	0.00	0.00	0.00	0.00	30.00	30	20	0	Vested from 1994 30 MF MR, 20 MF Afford. 10 to city to allocate	20	ROGO Allocation MF Units 1997-1998	
	2005			Mackay	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0	12 units transferred off- 8 to Key Cove		Mackay Key Cove Landing Letter 4/27/05	
	2005	3591	S. Roosevelt		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0		0	19 unit project abandoned; units added back into pool		Tally of DCA 60 Units Ledger		
Apr	2006	2401	N. Roosevelt	Banana Bay/Fairfield Inn	0.00	0.00	0.00	0.00	26.00	14.30	0.00	0.00	26.00	14.3	26	0		15.4	Tally of DCA 60 Units Ledger	
Apr	2006	1100	Petronia	Elizabeth Ann Gardner	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1		0	Corner of Francis and Petronia Streets		Beneficial Use Determination 4/13/06	
Feb	2006	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		0			Beneficial Use Determination 1/31/06	
Jan	2006	1614	Truedale	Kathy's Hope	0.00	0.00	16.00	1.60	0.00	0.00	0.00	0.00	16.00	1.6	16	0	0.1 x 16 units = 1.6 fractional allocation	1.6	Tally of DCA 60 Units Ledger	
Mar	2006	3300	Duck	AIDS Help	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	5	5	0		5	Tally of DCA 60 Units Ledger	
Mar	2006	1901	Harris	Roman Paulik	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0		0.55	Tally of Accessory Units Ledger	
	2006		N. Roosevelt	Ed Swift	0.00	0.00	0.00	0.00	38.00	20.90	0.00	0.00	38.00	20.9	0	0	Units never built, 38 Affordable Housing (20.9 ESFU) (El Meson de Pepe)	0	Tally of DCA 60 Units Ledger	
Apr	2007	1223	White	Keys Capital, LLC	0.00	0.00	3.00	3.00	0.00	0.00	0.00	0.00	3.00	3	3	0	Deed Restricted Affordable Units	3	City Commission Resolution 07-097	
Dec	2008	2825	Venetian	Randolph Fabal	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0	Deed-restricted. Community Housing Committee review	0.55	Draft BPAS Allocation Summary Table-Affordable Housing Allocations	
Mar	2008	3300	Duck	AIDS Help	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	5	5	0	Community Housing Committee review	5	Draft BPAS Allocation Summary Table-Affordable Housing Allocations	
Mar	2008	916-918	James	Donal Morris	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2	2	0	Deed-restricted. Community Housing Committee review	2	Draft BPAS Allocation Summary Table-Affordable Housing Allocations	
May	2008	1400	Duval	Matilde Ramos	0.00	0.00	0.00	0.00	0.00	0.00	5.00	2.90	5.00	2.9		0			Draft BPAS Allocation Summary Table-Affordable Housing Allocations	
May	2008	1401	Duval	Matilde Ramos	0.00	0.00	0.00	0.00	0.00	0.00	14.00	8.12	14.00	8.12		0			Draft BPAS Allocation Summary Table-Affordable Housing Allocations	
Sep	2008	805	Truman	Adele Stones (agent)	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1	1	0	Community Housing Committee review	1	Draft BPAS Allocation Summary Table-Affordable Housing Allocations	
Aug	2009	2311	Fogarty	Marta Cabaleiro	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0	Deed restricted workforce housing allocation. Community Housing Committee	0.55	Workforce Housing Allocation	
Aug	2009	2308	Patterson	Faye Logun	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0	Deed restricted workforce housing allocation. Community Housing Committee	0.55	Workforce Housing Allocation	
Jan	2009	1710	Flagler	Mary Robertson	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0	Deed restricted workforce housing allocation. Community Housing Committee	0.55	Workforce Housing Allocation	
Aug	2014	1315	Whitehead	Southwhitehead LC	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2		0			BU reallocated 7/29/14.	
Jul	2009	921	Whitehead	June Waage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0		2	SF	Recovered Units	BPAS Waiver and Consent Form	
Jul	2009	808	Windsor	James Gleik	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0		1	SF	Recovered Unit	BPAS Waiver and Consent Form	
Nov	2009	512-514	Duval	S.S. Rafferty, LLC.	1.00	1.00	0.00	0.00	2.00	1.10	0.00	0.00	3.00	2.1	3	0	City Commission Resolution 09-304. Community Housing Committee review	2.10	City Commission Resolution 09-304	
Nov	2009	2700-2706	Flagler	Catholic Charities	0.00	0.00	0.00	0.00	10.00	5.50	0.00	0.00	10.00	5.5	10	0	Back-allocated in 2009, Resolution 2003-039 was granted but the units were not	5.50	Resolution 2003-039	
Sep	2009	512	Greene	Peter Brawn	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0		1	SF	Recovered Unit	BPAS Waiver and Consent Form	
Apr	2010	913	Georgia	Scott and Karen Beauprie	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0		1	SF	Recovered Unit	BPAS Waiver and Consent Form	
Apr	2010	827	Olivia		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0		1	SF	City purchased for cemetery and demolished	Assistant City Manager David Fernandez	
Jul	2010	534	Margaret	Maurizio Manciola	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0		2	SF	Recovered Unit	BPAS Waiver and Consent Form	
May	2010	3200	Duck	City of Key West	0.00	0.00	16.00	1.60	0.00	0.00	0.00	0.00	16.00	1.6	16.00	0.00	Nursing Home, Rest Home, Convalescent Home 16-bed facility at 0.1 ESFU	1.60	City Commission Resolution 10-168	

Date of Action		Street #	Street	Owner	Single Family		Multifamily		Accessory		Transient		Total	Total	Total	Total ESFU Surrendered/	Recovered	Comments	Total	Source of Information
Month	Year				# of Units	Equivalent Allocation	# of Units	Equivalent Allocation	# of Units	Equivalent Allocation	# of Units	Equivalent Allocation	# of Units	ESFU	Affordable # of Units	Recovered	Type		Affordable # of ESFU	
Apr	2011	1300-1302	Atlantic	Ginny Stones	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1	0	0		Beneficial Use Allocation 4/1/11	0.00	Beneficial Use Letter
Apr	2011	1701	Laird	Monika Sundstrom	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1	0	0		Beneficial Use Allocation 4-25-11 for 1701-1705. Lot split in Apr 2013.	0.00	Beneficial Use Letter
Feb	2011	909	Flagler	Reverend Phillip Smedstead	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1	0	0		Beneficial Use Allocation 2/14/11	0.00	Beneficial Use Letter
Jan	2011	510	Elizabeth	Ron Russo	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1	0	0		Beneficial Use Allocation 1/7/11	0.00	Beneficial Use Letter
Sep	2011	630	Mickens	631 Thoms & Associates, Ltd.	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1	0	0		Beneficial Use Allocation 9-30-11	0.00	Beneficial Use Letter
Feb	2012	513	Truman	Dennis Beaver	0.00	0.00	0.00	0.00	1.00	0.55	0.00	0.00	1.00	0.55	1	0		Workforce Housing Allocation Letter	0.55	Workforce Housing Allocation Letter
July	2012	223	Elizabeth	Harborside (Pritam Singh)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	23.32	SF	CC Res 12-227 Settlement Agmnt	0.00	CC Res 12-227 Settlement Agmnt
Apr	2013	721	Catherine	Steven Krieger	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1	0	0		Beneficial Use Allocation 4/12/13	0.00	Beneficial Use Letter
Apr	2013	1705	Laird	Monika Sundstrom	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1	0	0		Beneficial Use Allocation 4/5/13 (lot split created 2 lots - 1 at 1701 & 1 at 1705)	0.00	Beneficial Use Letter
Apr	2013	820	Virginia	Farlin P. Guzewich Jr.	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1	0	0		Beneficial Use Allocation 4/15/13	0.00	Beneficial Use Letter
Dec	2013	2800	Flagler	Reef Enterprises (Chabad)	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2	0	0		Beneficial Use Alloc 10/16/13. Rev 12/2/13.	0.00	Beneficial Use Letter
Jan	2013	1021	Washington	Shirley Wood	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2	0	2		Beneficial Use Allocation 3/21/12 & 1/4/13 Lot 2 & 3	0.00	Beneficial Use Letter (recovered 2/2015)
Jul	2013	2403	Patterson	Michaele Meadows	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1	0	0		Beneficial Use Allocation 7/8/13	0.00	Beneficial Use Letter
May	2013	1207	Olivia		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	1	MF	Recovered Unit. Formerly 1205-1207 Olivia	0.00	5/17/13 email from Carolyn Walker reducing 2 family dwelling to a single family.
Oct	2013	707	Catherine		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	4	MF	Recaptured - 10/18/13 CO - change of use from 4 Residential Units to daycare	0	10/18/13 Certificate of Occupancy
Oct	2013	311	William		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	1	MF	10/11/13 CO reducing from 2 family dwelling to single family dwelling	0	Certificate of Occupancy - 10/11/13 reduction
Feb	2014	322	Amelia	James Hamilton	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1	0	0		Beneficial Use Allocation 2/4/14	0	Beneficial Use Letter
Oct	2013	806	Ashe		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	1	MF	Recovered Unit	0.00	10/3/13 email from Carolyn Walker reducing from 2 units to 1
		821	Waddell		1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1	0	0		Beneficial Use Allocation 4/8/14	0.00	Beneficial Use Letter
Jul	2014	3491	Eagle	Gregory Farrelly	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1	0	0		Beneficial Use Allocation 7/21/14	0.00	Allocated 7/25/05, extended then expired again. Beneficial Use Letter
Aug	2014	813	Waddell	Derek and Kristina Shepanzyk	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1	0	0		Beneficial Use Allocation 8/13/14	0.00	Lot 15 only. Lot 16 already has a structure.
Aug	2014	2617	Harris	Alan and Kathy Roberts	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1	0	0		Beneficial Use Allocation 8/14/15	0.00	Sec 122-31(b) min lot size requirement
Aug	2014	2408	Flagler	Gary Onderdonk	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0.55		Accessory Unit surrendered 8/19/14	0.00	.55 allocated in Jan 2005. CO never obtained. Owner does not want to deed restrict unit.
Feb	2015	1021	Washington	Shirley Wood	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1	0	0		BU allocation for LOT 2 / BU unit surrender for lots 2 & 3 and 3 & 4	0.00	Beneficial Use Letter
Jun	2015	410	Simonton	Inter-Ocean Holdings LLC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	2		Surrendered by property owner via Licensing Official 6/4/15	0.00	6/4/15 waiver and release
Jun	2015	1015	Simonton	Southernmost Cabana Resort LLC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	6		CC Res 13-216	0.00	6/13/15 ltr and CC Res 13-216 condition
TOTAL					388.00	385.30	608.10	579.30	217.00	119.35	874.00	506.92	2087.10	1590.87	528.1	51.87			428.6	Email from Amy Kimball-Murley to Ashley Monnier/Planning Board Resolution 2003-039

TOTAL TRANSIENT ESFU ALLOCATED

1590.87 Total Number of ESFU Allocated
506.92 Total Number of Transient ESFU Allocated
32% Percentage of Transient Units Allocated

TOTAL ESFU ALLOCATED

1649.00 Total Number of ESFU (from BPAS InputsTab)
1590.87 Total Number ESFU Allocated
58.13 Total Number ESFU Under Allocated
16.55 Total Number Unbuilt Beneficial Use ESFU that have expired
51.87 Total Number Recovered Units
126.55 Available units

AFFORDABLE UNITS ALLOCATED

1213.10 Total Number Units Allocated minus Transient Units Allocated
96.00 Unencumbered Units (Legal Agreements, etc)
47.27% Percentage of ESFU Affordable

Attachment C

**PLANNING BOARD
RESOLUTION NO. 2015-06**

**A RESOLUTION OF THE KEY WEST PLANNING BOARD
APPROVING BUILDING PERMIT ALLOCATION SYSTEM
(BPAS) RANKINGS AND MAKING THE FINAL
DETERMINATION OF AWARD OF SEVEN (7)
AFFORDABLE AND 24 MARKET-RATE UNITS FROM
YEAR 1 (JULY 1, 2013 – JUNE 30, 2014) AND THE
ADVANCED AWARD OF 15.9 AFFORDABLE UNITS FROM
YEAR 2 (JULY 1, 2014 – JUNE 30, 2015) PURSUANT TO
SECTIONS 86-9 AND 108-997 OF THE LAND
DEVELOPMENT REGULATIONS OF THE CODE OF
ORDINANCES OF THE CITY OF KEY WEST, FLORIDA;
PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, the City of Key West, Florida (the “City”) adopted Ordinance No. 13-19, which became effective on February 27, 2014, establishing a Building Permit Allocation System (“BPAS”) in order to limit the amount of new permanent and transient residential development in the City pursuant to Objective 1-1.16 of the Comprehensive Plan; and

WHEREAS, the BPAS is now codified in Chapter 108, Article X of the Land Development Regulations (“LDRs”) of the Code of Ordinances (the “Code”); and


WHEREAS, City Code Section 108-995 identifies the annual amount of residential development that may be allocated by housing type (affordable, market-rate and transient) using the Equivalent Single-Family Unit (ESFU) Factors of City Code Section 108-994; and

WHEREAS, for Year 1 (July 1, 2013 – June 30, 2014), 55 affordable and 36 market-rate units are available for allocations; and

WHEREAS, pursuant to Comprehensive Plan Policy 1-1.16.1 and City Code Section 108-



Chairman

 Planning Director

995, during Year 1 (July 2013—2014), 48 of the affordable units to be allocated will be dedicated for use at the Peary Court Housing complex property, leaving seven (7) affordable units available for allocations; and

WHEREAS, City Code Section 86-9 provides for the advanced award of units for multi-unit affordable housing projects one year in advance; and

WHEREAS, City Code Section 86-9 provides that, upon ranking, in the event that two applications are determined to have the same numerical ranking score, and units are not available to provide awards to both projects, a drawing of lots will determine the awardee; and

WHEREAS, on February 4, 2015, the Planning Board conducted a public hearing regarding the BPAS rankings and Final Determination of Award prepared by the Planning Director; and


WHEREAS, a drawing of lots was held for two market-rate applications had the same score and the Final Determination of Award reflects the outcome of that drawing; and

WHEREAS, the Planning Board desires to approve the rankings and make the final determination of award for Year 1 and an advanced award from Year 2.

NOW, THEREFORE, BE IT RESOLVED BY THE PLANNING BOARD OF THE CITY OF KEY WEST, FLORIDA:

Section 1. That the above recitals are incorporated by reference as if fully set forth herein.

Section 2. The Planning Board approves the attached rankings and makes its Final Determination of Award of seven (7) affordable units and 36 market-rate units from BPAS Year 1, and the advanced award of 15.9 affordable units from BPAS Year 2 as follows:


Chairman

Planning Director

Affordable:

- Twenty-nine (29) units with a 0.10 ESFU to 2700-2706 Flagler Avenue with 60 points;
- Twenty (20) units with a 1.0 ESFU to 3800 North Roosevelt Boulevard with 25 points;

Market-Rate:

- Two (2) units with a 1.0 ESFU to 1028-1030 Truman Avenue with 75 points;
- Eight (8) units with a 1.0 ESFU to 2800 Flagler Avenue with 75 points;
- One (1) unit with a 1.0 ESFU to 1315 Whitehead Street with 70 points;
- One (1) unit with a 1.0 ESFU to 700 Eaton Street with 65 points;
- One (1) unit with a 1.0 ESFU to 700 Amelia Street with 25 points per drawing of lots; and
- Twenty-three (23) units with a 1.0 ESFU to 5555 College Road with 25 points per drawing of lots.

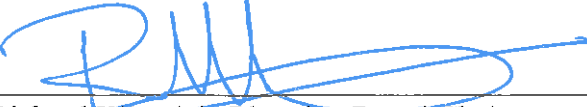
Section 3. This resolution shall go into effect immediately upon its passage and adoption and authentication by the signatures of the presiding officer and the Clerk of the Board.

Section 4. This resolution is subject to appeal periods as provided by the City of Key West Code of Ordinances (including the Land Development Regulations). After the City appeal period has expired, this permit or development order shall be rendered to the Florida Department of Economic Opportunity. Pursuant to Chapter 73C-44, F.A.C., this permit or development order is not effective for 45 days after it has been properly rendered to the DEO with all exhibits and applications attached to or incorporated by reference in this approval; that within the 45-day review period, the DEO can appeal the permit or development order to the Florida Land and Water Adjudicatory Commission; and that such an appeal stays the effectiveness of the permit until the appeal is resolved

by agreement or order.

Read and passed on first reading at a regularly scheduled meeting held this 4th day of February, 2015.

Authenticated by the Chairman of the Planning Board and the Acting Planning Director.


Richard Klitenick, Planning Board Chairman


2/12/15
Date

Attest:


Kevin Bond, AICP, Acting Planning Director

2/6/2015
Date

Filed with the Clerk:


Cheryl Smith, City Clerk

2-19-15
Date

**PLANNING BOARD
RESOLUTION NO. 2015-26**

A RESOLUTION OF THE KEY WEST PLANNING BOARD APPROVING BUILDING PERMIT ALLOCATION SYSTEM (BPAS) RANKINGS AND MAKING THE FINAL DETERMINATION OF AWARD OF 44.1 AFFORDABLE AND 31 MARKET-RATE UNITS FROM YEAR 2 (JULY 1, 2014 – JUNE 30, 2015) AND THE ADVANCED AWARD OF 8.46 AFFORDABLE UNITS FROM YEAR 3 (JULY 1, 2015 – JUNE 30, 2016) PURSUANT TO SECTIONS 86-9 AND 108-997 OF THE LAND DEVELOPMENT REGULATIONS OF THE CODE OF ORDINANCES OF THE CITY OF KEY WEST, FLORIDA; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Key West, Florida (the “City”) adopted Ordinance No. 13-19, which became effective on February 27, 2014, establishing a Building Permit Allocation System (“BPAS”) in order to limit the amount of new permanent and transient residential development in the City pursuant to Objective 1-1.16 of the Comprehensive Plan; and

WHEREAS, the BPAS is now codified in Chapter 108, Article X of the Land Development Regulations (“LDRs”) of the Code of Ordinances (the “Code”); and

WHEREAS, City Code Section 108-995 identifies the annual amount of residential development that may be allocated by housing type (affordable, market-rate and transient) using the Equivalent Single-Family Unit (ESFU) Factors of City Code Section 108-994; and

WHEREAS, for Year 2 (July 1, 2014 – June 30, 2015), 39.1 affordable and 36 market-rate units are available for allocations; and

WHEREAS, City Code Section 86-9 provides for the advanced award of units for multi-unit affordable housing projects one year in advance; and



Vice-Chairman


Planning Director

WHEREAS, City Code Section 108-997(d) provides in the event that all market rate units are not claimed or applied for, after initial staff evaluation of the applications, any remaining market rate units may be awarded for affordable housing purposes; and

WHEREAS, City Code Section 86-9 provides that, upon ranking, in the event that two applications are determined to have the same numerical ranking score, and units are not available to provide awards to both projects, a drawing of lots will determine the awardee; and

WHEREAS, on June 29, 2015, the Planning Board conducted a public hearing regarding the BPAS rankings and Final Determination of Award prepared by the Planning Director; and

WHEREAS, the Planning Board desires to approve the rankings and make the final determination of award for Year 2 and an advanced award from Year 3.

NOW, THEREFORE, BE IT RESOLVED BY THE PLANNING BOARD OF THE CITY OF KEY WEST, FLORIDA:

Section 1. That the above recitals are incorporated by reference as if fully set forth herein.

Section 2. The Planning Board approves the attached rankings and makes its Final Determination of Award to applicants for a total of 44.1 affordable units and 31 market-rate units from BPAS Year 2, and the advanced award of 8.46 affordable units from BPAS Year 3 as follows:

Affordable:

- Two (2) units with a 0.78 ESFU to 1020 18th Terrace with 100 points;
- Twelve (12) units with a 1.0 ESFU to 3900 South Roosevelt Boulevard with 85 points;
- Thirty-nine (39) units with a 1.0 ESFU to 5555 College Road with 40 points;



Vice-Chairman


Planning Director

Market-Rate:


- One (1) unit with a 1.0 ESFU to 2800 Flagler Avenue with 100 points;
- One (1) units with a 1.0 ESFU to 1020 18th Terrace with 100 points;
- Twenty-eight (28) units with a 1.0 ESFU to 3900 South Roosevelt Blvd. with 85 points;
- One (1) unit with a 1.0 ESFU to 515 Angela Street with 75 points;

Section 3. This resolution shall go into effect immediately upon its passage and adoption and authentication by the signatures of the presiding officer and the Clerk of the Board.

Section 4. This resolution is subject to appeal periods as provided by the City of Key West Code of Ordinances (including the Land Development Regulations). After the City appeal period has expired, this resolution shall be rendered to the Florida Department of Economic Opportunity. Pursuant to Chapter 73C-44, F.A.C., this resolution is not effective for 45 days after it has been properly rendered to the DEO with all exhibits and applications attached to or incorporated by reference in this approval; that within the 45-day review period, the DEO can appeal this resolution to the Florida Land and Water Adjudicatory Commission; and that such an appeal stays the effectiveness of the resolution until the appeal is resolved by agreement or order.

Read and passed on first reading at special meeting held this 29th day of June, 2015.

Authenticated by the Vice Chairman of the Planning Board and the Planning Director.





Sam Holland, Planning Board Vice-Chairman

06/29/15

Date

Attest:



Vice-Chairman


Planning Director

THADDEUS COHEN

29 JUNE 2015

Thaddeus Cohen, Planning Director

Date

Filed with the Clerk:

Cheryl Smith, City Clerk

June 29, 2015

Cheryl Smith, City Clerk

Date

used

Vice-Chairman
TC

Planning Director

YEAR 2 MARKET-RATE BPAS APPLICATIONS RECOMMENDED FOR AWARD

Rank	Project	Units Requested	ESFU Factor	ESFUs Requested	Major/Minor Renovation	Score
1	2800 FLAGLER AVE	1	1.00	1	Major	100
1	1020 18 TH TERRACE	1	1.00	1	Minor	100
2	3900 S. ROOSEVELT BLVD.	28	28.00	28	Major	85
3	515 ANGELA STREET	1	1.00	1	Major	75
Total		31	31.00	31		

YEAR 2 AFFORDABLE BPAS APPLICATIONS RECOMMENDED FOR AWARD

Rank	Project	Units Requested	ESFU Factor	ESFUs Requested	Major/Minor Renovation	Score
1	1020 18 TH TERRACE	2	1.56	1.56	Minor	100
2	3900 S. ROOSEVELT BLVD.	12	12.00	12	Major	85
3	5555 COLLEGE ROAD	39	39.00	39	Major	40
Total		53	52.56	52.56		

Attachment D



**CITY OF KEY WEST
PLANNING DEPARTMENT**

**BUILDING PERMIT ALLOCATION SYSTEM (BPAS)
YEAR 3 SCHEDULE FOR 2015-2016 APPLICATION CYCLE AND REVIEW PROCESS**

Tuesday, August 4, 2015	BPAS Allocation Application and supporting documentation available online at www.cityofkeywest-fl.gov/bpas and at the Planning Department (3140 Flagler).
Tuesday, August 10, 2015 – Wednesday, September 30, 2015	Pre-Application meetings with staff are highly recommended. Final applications will be accepted <u>by appointment only</u> . Please call staff at 305-809-3720 to set up a submittal meeting. Final applications are due to the Planning Department no later than Wednesday, September 30, 2015 by 5:00 pm. LATE APPLICATIONS WILL NOT BE ACCEPTED. Applications deemed incomplete will not be accepted.
Friday, October 30, 2015	Staff comments and request for clarification distributed to applicants.
Monday, November 30, 2015	Applicant response to staff's request for clarification due by 5:00 pm.
December 2015	Staff official ranking of applications and Initial Announcement of Award published.
January/February 2016	Special Planning Board Meeting. Planning Board Ranking and Final Determination of Award. Publicly noticed meeting.

Applicants may submit development review applications including but not limited to development plans, conditional use and/or variance applications prior to or along with the BPAS application; however, approvals will be conditioned upon the allocation of units. Applications submitted after the BPAS Final Allocation Award which require development plan approval will be scheduled for City Commission hearing no later than June of the award year.

Draft Resolution

**PLANNING BOARD
RESOLUTION NO. 2015-_____**

**A RESOLUTION OF THE CITY OF KEY WEST
PLANNING BOARD ACCEPTING THE
BUILDING PERMIT ALLOCATION SYSTEM
(BPAS) ANNUAL REPORT AND PRESENTATION
OF THE TRACKING AND MONITORING
REQUIREMENTS, AS REQUIRED BY SECTION
108-995 OF THE LAND DEVELOPMENT
REGULATIONS OF THE CODE OF
ORDINANCES OF THE CITY OF KEY WEST,
FLORIDA.**

WHEREAS, Section 108-995 of the Land Development Regulations requires that the City Planner provide an annual report to the Planning Board and the state land planning agency identifying any remaining or unused allocations, and the number of permits by building type; and

WHEREAS, the 2015 Annual Report provides information based on the implementation of the Building Permit Allocation System; and

NOW THEREFORE BE IT RESOLVED by the Planning Board of the City of Key West, Florida:

Section 1. That the above recitals are incorporated by reference as if fully set forth herein.

Section 2. That the City of Key West Planning Board accepts the presentation of the tracking and monitoring requirements as required by Section 108-995 of the Land Development Regulations of the Code of Ordinances of the City of Key West, Florida.

Section 3. This resolution shall go into effect immediately upon its passage and adoption and authentication by the signatures of the presiding officer and the Clerk of the Commission.

_____ Chairman

_____ Planning Director

Read and passed at a regular meeting held this 15th day of October 2015.

Authenticated by the Chairman of the Planning Board and the Planning Director.

Richard Klitenick, Chairman
Key West Planning Board

Date

Attest:

Thaddeus Cohen
Planning Director

Date

Filed with the Clerk:

Cheryl Smith
City Clerk

Date