

**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	ESFU	Affordable # of Units	Recovered	Type		Affordable # of ESFU	
	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

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	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
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

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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	
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
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

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	
Dec	1997	727-733	Washington	Barauk/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	
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			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	

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	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	
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)	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 agmnt; 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 agmnt; 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 agmnt; 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

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	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
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			0.55	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	

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	
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	
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
	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 aquired 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 Schroeder	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

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	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	WhitMarsh	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
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 Extension 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 Crystal/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 Rodriquez	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 Rodriquez	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



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	
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		0			Beneficial Use Determination 8/30/05	
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	
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		0			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	0.00	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
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

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	
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		1	SF	Recovered Unit		BPAS Waiver and Consent Form	
Apr	2010	913	Georgia	Scott and Karen Beauuprie	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		1	SF	City purchased for cemetary 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		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
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		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.		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		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		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		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)		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	0		Beneficial Use Allocation 3/21/12 & 1/4/13 Lot 2 & 3	0.00	Beneficial Use Letter
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
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 waiker reducing from 2 units to 1
<b>TOTAL</b>					379.00	376.30	608.10	579.30	217.00	119.35	874.00	506.92	2078.10	1581.87	527.1	38.32			427.6	Email from Amy Kimball-Murley to Ashley Monnier/Planning Board Resolution 2003-039

**TOTAL TRANSIENT ESFU ALLOCATED**

1581.87 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)  
1581.87 Total Number ESFU Allocated  
67.13 Total Number ESFU Under Allocated  
16.55 Total Number Unbuilt Beneficial Use ESFU that have expired  
38.32 Total Number Recovered Units  
**122.00 Available units**

**AFFORDABLE UNITS ALLOCATED**

1204.10 Total Number Units Allocated minus Transient Units Allocated  
96.00 Unencumbered Units (Legal Agreements, etc)  
**47.57% Percentage of ESFU Affordable**