

**Exhibit B**  
**Timeline for SHIP Expenditures**

Martin County affirms that funds allocated for these fiscal years will meet the following deadlines:

| <b>Fiscal Year</b> | <b>Encumbered</b> | <b>Expended</b> | <b>1<sup>st</sup> Year AR</b> | <b>2<sup>nd</sup> Year AR</b> | <b>Closeout AR</b> |
|--------------------|-------------------|-----------------|-------------------------------|-------------------------------|--------------------|
| <b>2020-2021</b>   | 6/30/2022         | 6/30/2023       | 9/15/2021                     | 9/15/2022                     | 9/15/2023          |
| <b>2021-2022</b>   | 6/30/2023         | 6/30/2024       | 9/15/2022                     | 9/15/2023                     | 9/15/2024          |
| <b>2022-2023</b>   | 6/30/2024         | 6/30/2025       | 9/15/2023                     | 9/15/2024                     | 9/15/2025          |

If funds allocated for these fiscal years is not anticipated to meet any of the deadlines in the table above, Florida Housing Finance Corporation will be notified according to the following chart:

| <b>Fiscal Year</b> | <b>Funds Not Encumbered</b> | <b>Funds Not Expended</b> | <b>1<sup>st</sup> Year AR Not Submitted</b> | <b>2<sup>nd</sup> Year AR Not Submitted</b> | <b>Closeout AR Not Submitted</b> |
|--------------------|-----------------------------|---------------------------|---------------------------------------------|---------------------------------------------|----------------------------------|
| <b>2020-2021</b>   | 3/30/2022                   | 3/30/2023                 | 6/15/2021                                   | 6/15/2022                                   | 6/15/2023                        |
| <b>2021-2022</b>   | 3/30/2023                   | 3/30/2024                 | 6/15/2022                                   | 6/15/2023                                   | 6/15/2024                        |
| <b>2022-2023</b>   | 3/30/2024                   | 3/30/2025                 | 6/15/2023                                   | 6/15/2024                                   | 6/15/2025                        |

**Requests for Expenditure Extensions (close-out year ONLY) must be received by FHFC by June 15 of the year in which funds are required to be expended. The extension request shall be emailed to [robert.dearduff@floridahousing.org](mailto:robert.dearduff@floridahousing.org) and [terry.auringer@floridahousing.org](mailto:terry.auringer@floridahousing.org) and include:**

1. A statement that “(city/county) requests an extension to the expenditure deadline for fiscal year \_\_\_\_\_.
2. The amount of funds that is not expended.
3. The amount of funds that is not encumbered or has been recaptured.
4. A detailed plan of how/when the money will be expended.

*Note: an extension to the expenditure deadline (June 30) does not relieve the requirement to submit (September 15) the annual report online detailing all funds that have been expended. Please email [terry.auringer@floridahousing.org](mailto:terry.auringer@floridahousing.org) when you are ready to “submit” the AR.*

**Other Key Deadlines:**

AHAC reports are due for each local government the same year as the local government’s LHAP being submitted. Local governments receiving the minimum or less allocation are not required to report.