

RESOLUTION NO. 2020-497

A RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, APPROVING AND AUTHORIZING THE SUBMITTAL OF THE STATE HOUSING INITIATIVE PARTNERSHIP (SHIP) ANNUAL REPORT FOR FISCAL YEARS 2017-2018, 2018-2019, AND 2019-2020 TO THE FLORIDA HOUSING FINANCE CORPORATION; AUTHORIZING THE CHAIR TO SIGN THE NECESSARY CERTIFICATIONS ACCEPTING THE REPORT; AND PROVIDING AN EFFECTIVE DATE.

RECITALS

WHEREAS, pursuant to Section 420.9075(10), Florida Statutes, St. Johns County is required to submit an annual report to the Florida Housing Finance Corporation by September 15th of each year for the expenditure and encumbrance of the State Housing Initiative Partnership (SHIP) funds; and

WHEREAS, the annual report reflects all strategies and incentives implemented in the process of expending SHIP funds; and

WHEREAS, the Florida Housing Finance Corporation requires the review of the County Comptroller for accuracy; and

WHEREAS, the report has been reviewed and gained approval by the County Comptroller; and

WHEREAS, St. Johns County wishes to comply with statutory requirements of the SHIP program in order to ensure the ability to receive future funding.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY:

Section 1. Incorporation of Recitals.

The above recitals are incorporated by reference into the body of this resolution and such recitals are adopted as findings of fact.

Section 2. Approval and Authority to Execute.

The Board of County Commissioners approves the submittal to the Florida Housing Finance Corporation of the SHIP annual report for fiscal years 2017-2018, 2018-2019, and 2019-2020 and authorizes the Chair to sign the necessary certifications accepting the report.

Section 3. Correction of Errors.

To the extent that there are typographical or administrative errors or omissions that do not change the tone, tenor, or context of this resolution, this resolution may be revised without subsequent approval of the Board of County Commissioners.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County this 15 day of December 2020.

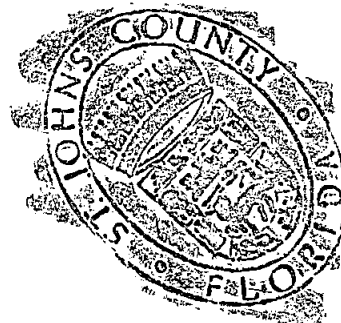
BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA

By: *Jeremiah R. Blocker*
Jeremiah R. Blocker, Chair

ATTEST: Brandon J. Patty, Clerk of the Circuit Court and Comptroller

By: *Sam Halterman*
Deputy Clerk

RENDITION DATE 12/22/20



Title: SHIP Annual Report
St. Johns County FY 2017/2018 Closeout

Report Status: Unsubmitted

Form 1

SHIP Distribution Summary

Homeownership

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
3	Owner Occupied Rehab	\$931,377.00	26				
5	Disaster Repair	\$14,043.00	1				
5	Disaster Assistance	\$40,000.00	48				
Homeownership Totals:		\$985,420.00	75				

Rentals

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
Rental Totals:							

Subtotals: \$985,420.00 75

Additional Use of Funds

Use	Expended
Administrative	\$90,728.68
Homeownership Counseling	\$21,500.47
Admin From Program Income	
Admin From Disaster Funds	

Totals:	\$1,097,649.15	75	\$0.00	\$0.00
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Total Revenue (Actual and/or Anticipated) for Local SHIP Trust Fund

Source of Funds	Amount
State Annual Distribution	\$965,761.00
Program Income (Interest)	\$11,405.93
Program Income (Payments)	\$123,500.00
Recaptured Funds	\$0.00
Disaster Funds	
Other Funds	
Carryover funds from previous year	\$5,521.56
Total:	\$1,106,188.49

*** Carry Forward to Next Year: \$8,539.34**

NOTE: This carry forward amount will only be accurate when all revenue amounts and all expended, encumbered and unencumbered amounts have been added to Form 1

Form 2

Rental Unit Information

Description	Eff.	1 Bed	2 Bed	3 Bed	4 Bed
ELI	367	393	519	681	843
VLI	612	656	787	908	1,013
LOW	978	1,048	1,258	1,453	1,621
MOD	1,470	1,575	1,890	2,181	2,433
Up to 140%	1,715	1,837	2,205	2,544	2,838

Recap of Funding Sources for Units Produced ("Leveraging")

Source of Funds Produced through June 30th for Units	Amount of Funds Expended to Date	% of Total Value
SHIP Funds Expended	\$985,420.00	100.00%
Public Moneys Expended		.00%
Private Funds Expended	\$.00	.00%
Owner Contribution	\$.00	.00%
Total Value of All Units	\$985,420.00	100.00%

SHIP Program Compliance Summary - Home Ownership/Construction/Rehab

Compliance Category	SHIP Funds	Trust Funds	% of Trust Fund	FL Statute Minimum %
Homeownership	\$985,420.00	\$971,282.56	101.46%	65%
Construction / Rehabilitation	\$985,420.00	\$971,282.56	101.46%	75%

Program Compliance - Income Set-Asides

Income Category	SHIP Funds Expended	Total Available Funds %*
Extremely Low		.00%
Very Low	\$800,208.08	72.34%
Low	\$182,158.41	16.47%
Moderate	\$3,053.51	.28%
Over 120%-140%		.00%
Totals:	\$985,420.00	89.08%

Project Funding for Expended Funds Only

Income Category	Total Funds Mortgages, Loans & DPL's	Mortgages, Loans & DPL Unit #s	Total Funds SHIP Grants	SHIP Grant Unit #s	Total SHIP Funds Expended	Total # Units
Extremely Low		0		0	\$.00	0
Very Low	\$751,377.00	20	\$48,831.08	43	\$800,208.08	63
Low	\$180,000.00	6	\$2,158.41	3	\$182,158.41	9
Moderate		0	\$3,053.51	3	\$3,053.51	3
Over 120%-140%		0		0	\$.00	0
Totals:	\$931,377.00	26	\$54,043.00	49	\$985,420.00	75

Form 3

Number of Households/Units Produced

Strategy	List Unincorporated and Each Municipality	ELI	VLI	Low	Mod	Over 140%	Total
Owner Occupied Rehab	St. Augustine		6	3			9
Owner Occupied Rehab	Unincorporated		4	1			5
Owner Occupied Rehab	St Augustine		9	2			11
Owner Occupied Rehab	Ponte Vedra		1				1
Disaster Repair	St. Augustine		1				1
Disaster Assistance	St. Augustine		34	1	3		38
Disaster Assistance	Unincorporated		6	2			8
Disaster Assistance	St Johns		1				1
Disaster Assistance	Ponte Vedra		1				1
Totals:			63	9	3		75

Characteristics/Age (Head of Household)

Description	List Unincorporated and Each Municipality	0 - 25	26 - 40	41 - 61	62+	Total
Owner Occupied Rehab	St. Augustine			2	7	9
Owner Occupied Rehab	Unincorporated			1	4	5
Owner Occupied Rehab	St Augustine		1	5	5	11
Owner Occupied Rehab	Ponte Vedra			1		1
Disaster Repair	St. Augustine				1	1
Disaster Assistance	St. Augustine	2	14	16	6	38
Disaster Assistance	Unincorporated			6	2	8

Disaster Assistance	St Johns		1			1
Disaster Assistance	Ponte Vedra		1			1
Totals:		2	17	31	25	75

Family Size

Description	List Unincorporated and Each Municipality	1 Person	2-4 People	5+ People	Total
Owner Occupied Rehab	St. Augustine	3	5	1	9
Owner Occupied Rehab	Unincorporated	2	3		5
Owner Occupied Rehab	St Augustine	8	3		11
Owner Occupied Rehab	Ponte Vedra	1			1
Disaster Repair	St. Augustine	1			1
Disaster Assistance	St. Augustine	9	26	3	38
Disaster Assistance	Unincorporated		7	1	8
Disaster Assistance	St Johns		1		1
Disaster Assistance	Ponte Vedra		1		1
Totals:		24	46	5	75

Race (Head of Household)

Description	List Unincorporated and Each Municipality	White	Black	Hispanic	Asian	Amer-Indian	Other	Total
Owner Occupied Rehab	St. Augustine	4	5					9
Owner Occupied Rehab	Unincorporated	1	4					5
Owner Occupied Rehab	St Augustine	7	4					11
Owner Occupied Rehab	Ponte Vedra			1				1
Disaster Repair	St. Augustine	1						1
Disaster Assistance	St. Augustine	26	8	4				38
Disaster Assistance	Unincorporated	7			1			8
Disaster Assistance	St Johns	1						1
Disaster Assistance	Ponte Vedra	1						1
Totals:		48	21	5	1			75

Demographics (Any Member of Household)

Description	List Unincorporated and Each Municipality	Farm Worker	Home-less	Elderly	Total
Owner Occupied Rehab	St. Augustine			6	6
Owner Occupied Rehab	Unincorporated			4	4
Owner Occupied Rehab	St Augustine			4	4
Owner Occupied Rehab	Ponte Vedra				0
Disaster Repair	St. Augustine				0
Disaster Assistance	St. Augustine			1	1
Disaster Assistance	Unincorporated				0
Disaster Assistance	St Johns				0
Disaster Assistance	Ponte Vedra				0
Totals:				15	15

Special Target Groups for Funds Expended (i.e. teachers, nurses, law enforcement, fire fighters, etc.) Set Aside

Description	Special Target Group	Expended Funds	Total # of Expended Units
Owner Occupied Rehab	Educator/School Employee	40,000.00	1
Owner Occupied Rehab	Military Veteran	30,000.00	1
Owner Occupied Rehab	Government Employee	70,000.00	2
Owner Occupied Rehab	Hospitality/Tourism Industry	30,000.00	1
Owner Occupied Rehab	Retail Sales	41,377.00	2
Disaster Repair	Educator/School Employee	14,043.00	1
Disaster Assistance	Nurse/Healthcare	7,949.47	9
Disaster Assistance	Hospitality/Tourism Industry	15,428.28	17
Disaster Assistance	Service Industry	6,795.09	8
Disaster Assistance	Retail Sales	2,069.76	6
Disaster Assistance	Educator/School Employee	2,613.67	2
Disaster Assistance	Building Trades	5,143.73	6

Form 4

Status of Incentive Strategies

Incentive	Description (If Other)	Category	Status	Year Adopted (or N/A)
Expedited permitting		Required	Implemented, in LHAP	2003
Ongoing review process		Required	Implemented, in LHAP	2003
Other	Affordable Housing Economic Incentive Program	AHAC Review	Implemented, in LHAP	2005

Support Services

Emergency Services and Homeless Coalition provides transitional housing for qualifying individuals and families.

Alpha-Omega Miracle Home provides housing, counseling and education for homeless single mothers, their children, and senior women.

Habitat for Humanity provides homeownership opportunities for qualifying low and very low income families.

Betty Griffin House provides protection and services for victims of domestic violence and/or victims of sexual assault.

St. Johns County Social Services Department provides emergency rents and deposits to prevent or eliminate homelessness. Also, provides utility assistance to SJC residents in crisis; payments made directly to the utility company.

St. Francis House Homeless Shelter provides temporary and emergency shelter for homeless individuals and families.

Northeast Community Action Agency stabilizes and empowers vulnerable families to achieve self-sufficiency through education, employment, and advocacy.

St. Johns Housing Partnership administers various private and public funding sources to provide home repairs to elderly, disabled, and low income households.

United Way 211 provides information and referrals to individuals and families and crisis.

Other Accomplishments

St. Johns County has developed public/private partnerships and engagement to identify and address community needs. The County continues to advocate for the needs of its most vulnerable populations.

Since August 8, 2018 the St. Johns County Continuum of Care worked with the St. Johns County Board of County Commissioners (BCC) and County staff to initiate the exploration of an affordable housing initiative. As part of those discussions, Housing and Growth Management staff developed a affordable housing zone which was approved by the BCC on July 7, 2020.

(<https://stjohnsclerk.com/minrec/agendas/2020/070720cd/07-07-20REG01.PDF>)

St. Johns County Affordable Housing Advisory Committee (AHAC) continues to meet and discuss affordable housing. The St. Johns County AHAC worked with County staff to submit recommendations to the St. Johns County BCC and the Florida Housing Finance Corporation on 12/17/19. (

<https://stjohnsclerk.com/minrec/agendas/2019/121719cd/12-17-19REG10.pdf>)

St. Johns County established two HUD Housing Counseling Grants which assisted 107 applicants, 25 of whom purchased a home during 2019-2020.

Housing staff organized and executed two community food drives with the assistance of the St. Johns Cultural Events Division, St. Augustine Amphitheater staff, United Way of St. Johns County and the St. Augustine Beach police Department as part of a community lead response to COVID. Two events secured over 59,000 pounds of food and \$5,000 of donations.

St. Johns County Board of County Commissioners approved an agreement between the County and the St. Johns Housing Partnership, in the amount of \$117,965.29, utilizing an Affordable Housing Grant that was to be used to purchase two parcels of land totaling approximately .7 acres for the purpose of developing multifamily housing (4 units). (<https://stjohnsclerk.com/minirec/agendas/2019/080619cd/08-06-19CON12.pdf>).

Availability for Public Inspection and Comments

In 2018 the St. Johns County Continuum of Care worked with the St. Johns County Board of County Commissioners (BCC) to direct staff to initiate the exploration of an affordable housing initiative that was presented to the board in 2019. These discussions have been on-going and continue to be part of a larger community conversation about affordable housing.

Life-to-Date Homeownership Default and Foreclosure

Total SHIP Purchase Assistance Loans: **120**

Mortgage Foreclosures

A. Very low income households in foreclosure: **0**

B. Low income households in foreclosure: **7**

C. Moderate households in foreclosure: **1**

Foreclosed Loans Life-to-date: **8**

SHIP Program Foreclosure Percentage Rate Life to Date: **6.67**

Mortgage Defaults

A. Very low income households in default: **0**

B. Low income households in default: **2**

C. Moderate households in default: **0**

Defaulted Loans Life-to-date: **2**
 SHIP Program Default Percentage Rate Life to Date: **1.67**

Strategies and Production Costs

Strategy	Average Cost
Disaster Assistance	\$833.33
Disaster Repair	\$14,043.00
Owner Occupied Rehab	\$35,822.19

Expended Funds

Total Unit Count: **75** Total Expended Amount: **\$985,420.00**

Strategy	Full Name	Address	City	Zip Code	Expended Funds	FY if Unit Already Counted
Owner Occupied Rehab	Earlyne Gilmore	77 Masters Drive	St. Augustine	32084	\$30,000.00	
Owner Occupied Rehab	Carolyn Johnson	70 Palmer Street	St. Augustine	32084	\$40,000.00	
Owner Occupied Rehab	Eleanor Davis	1000 W King Street	St. Augustine	32084	\$40,000.00	
Owner Occupied Rehab	Rondal Proctor	867 W 8th Street	St. Augustine	32084	\$40,000.00	
Owner Occupied Rehab	Pernell Raggins	7072 1st Street	St. Augustine	32092	\$40,000.00	
Owner Occupied Rehab	Michael Jordan	282 Venetian Blvd	St. Augustine	32095	\$40,000.00	
Owner Occupied Rehab	Cheryl and Harold Masters	412 Gerona Road	St. Augustine	32086	\$30,000.00	
Owner Occupied Rehab	Frances Gilmore	7025 1st Street	St. Augustine	32092	\$40,000.00	
Owner Occupied Rehab	Debra Gilmore	524 Willow Walk Place	St Augustine	32086	\$40,000.00	
Owner Occupied Rehab	Rosetta Lockett	757 W 4th Street	St. Augustine	32084	\$30,000.00	
Owner Occupied Rehab	Jean Jackson	3353 11th Street	Elkton	32033	\$30,000.00	
Owner Occupied Rehab	Edmond Lindamood	120 Katnack Road	St Augustine	32095	\$40,000.00	
Owner Occupied Rehab	Angela Proctor	323 S Rodriquez Street	St Augustine	32084	\$30,000.00	
Owner Occupied Rehab	Carolyn Lewis	5790 SR13 North	St Augustine	32092	\$30,000.00	
Owner Occupied Rehab	Joyce Cochran	655 Nieves Lane	St. Augustine	32084	\$40,000.00	
Owner Occupied Rehab	Vanessa Raggins	7073 1st Street	St Augustine	32092	\$40,000.00	

Owner Occupied Rehab	Leola Pitts	2575 Usina Street	St Augustine	32084	\$40,000.00	
Owner Occupied Rehab	Emma Corbett	65 N Whitney Street	St Augustine	32084	\$30,000.00	
Owner Occupied Rehab	Erica Mack	242 S Holmes Blvd	St Augustine	32084	\$40,000.00	
Owner Occupied Rehab	George Yaccarino	547 Gentian Road	St Augustine	32086	\$40,000.00	
Owner Occupied Rehab	Linda Lacey	1084 W 15th Street	St Augustine	32084	\$40,000.00	
Owner Occupied Rehab	Joshua Jaruk	158 Smith Street	St Augustine	32084	\$23,268.00	
Owner Occupied Rehab	Carmen Bonilla	205 Solano Woods Drive	Ponte Vedra	32084	\$18,109.00	
Owner Occupied Rehab	Christine Childers	298 Cornell Road	St Augustine	32086	\$40,000.00	
Owner Occupied Rehab	Charles Hurley	1221 Francis Street	St Augustine	32084	\$40,000.00	
Disaster Repair	Rebecca Sanderford	204 Cabeza Street	St. Augustine	32084	\$14,043.00	
Owner Occupied Rehab	Janet Fluck	65 Nesmith Avenue	St. Augustine	32084	\$40,000.00	
Disaster Assistance	Elizabeth Quinio	410 S Villa San Marco Drive	St. Augustine	32086	\$1,350.00	
Disaster Assistance	Libby McDowell	383 Varella Avenue	St. Augustine	32084	\$49.91	
Disaster Assistance	Kayla Jordan	5542 2nd Street	St. Augustine	32080	\$86.59	
Disaster Assistance	Leonard Gillette	927 Silver Glenn	St. Augustine	32092	\$1,349.77	
Disaster Assistance	Bill Beringer	649 Sweet Orange Terrance	St. Augustine	32092	\$29.84	
Disaster Assistance	Anne Baxter	28114 Harbour Vista Circle	St. Augustine	32080	\$1,116.47	
Disaster Assistance	Vincent Dorsey	2301 Bluegill Court	St. Augustine	32092	\$181.27	
Disaster Assistance	Ashernette Edmond	905 Whispering Circle #13	St. Augustine	32084	\$951.42	
Disaster Assistance	Rachel Bryant	524 Cowford Ferry Court	St. Augustine	32092	\$81.00	
Disaster Assistance	Sandra Mitchell	494 Acacia Street	St. Augustine	32080	\$975.00	
Disaster Assistance	Henry Ho	3613 Citra Court	St. Augustine	32092	\$1,696.04	
Disaster Assistance	Matthew Martin	16 Atlantic Oaks Circle	St. Augustine	32080	\$105.93	
Disaster Assistance	Robin Gibson	38 John Street	St. Augustine	32084	\$1,269.33	
Disaster Assistance	Ovidiu Cirtina	16 B Atlantic Oaks Circle	St. Augustine	32080	\$1,150.00	
Disaster Assistance	Lauren Elhers	3661 A1A South Apt. B	St. Augustine	32080	\$51.19	

Disaster Assistance	Violeta Zhikkoska	2493 SR 207	St. Augustine	32086	\$800.00	
Disaster Assistance	Catherine McKettrick	4801 Melanie Street	Hastings	32145	\$678.23	
Disaster Assistance	Cindy Howick	416 Honey Comb Way	St Johns	32259	\$1,315.00	
Disaster Assistance	Reneka Wells	40 S Whitney Street	St. Augustine	32084	\$1,239.02	
Disaster Assistance	Jason Klinger	1301 Hernandez Blvd	St. Augustine	32080	\$566.14	
Disaster Assistance	Bonnie Wright	179 E Jayce Way	St. Augustine	32084	\$1,989.32	
Disaster Assistance	Jennifer Bongiorno	390 Casa Sevilla Avenue	St. Augustine	32092	\$45.28	
Disaster Assistance	Angela Hughes	1703 Prestwick Place	St. Augustine	32086	\$1,425.52	
Disaster Assistance	Donald Carswell	766 W 3rd Street	St. Augustine	32084	\$642.06	
Disaster Assistance	Reina Lewis	859 W 9th Street	St. Augustine	32084	\$1,088.53	
Disaster Assistance	Laura Emerson	18 River Road	St. Augustine	32084	\$1,297.06	
Disaster Assistance	Tory Byerly	44 Atlantic Oaks Circle #A	St. Augustine	32080	\$2.03	
Disaster Assistance	Angela Mancha	3668 Rosewood Street, #A	St. Augustine	32080	\$107.37	
Disaster Assistance	Mary Byerly	208 Cecilia Court	St. Augustine	32086	\$1,194.81	
Disaster Assistance	Phyllis Judge	201 9th Street #A	St. Augustine	32080	\$18.70	
Disaster Assistance	Amanda Rambino	2633 L'Atrium Circle South	Ponte Vedra	32082	\$85.08	
Disaster Assistance	William Barnes	650 W Pope Road	St. Augustine	32080	\$45.61	
Disaster Assistance	Anthony Fornara	961 Escobar Avenue	St. Augustine	32086	\$306.71	
Disaster Assistance	Brynna Harvey	950 Sidney Street, LT M19	St. Augustine	32084	\$237.86	
Disaster Assistance	Tanga Harris	310 Summer Breeze #2102	St. Augustine	32086	\$130.35	
Disaster Assistance	Susan Paar	3490 US 1 South	St. Augustine	32086	\$24.26	
Disaster Assistance	Tammy Eller	310 Whispering Woods Ln #8	St. Augustine	32084	\$270.87	
Disaster Assistance	Robert McGlasson	560 Florida Club Blvd, #203	St. Augustine	32084	\$250.32	
Disaster Assistance	Kristin Millington	1269 Richie Drive	St. Augustine	32086	\$20.81	
Disaster Assistance	Tiffany Smith	200 Woodlawn Terrace#g66	St. Augustine	32084	\$588.00	
Disaster Assistance	William Henderson	5460 Mobile Street	St. Augustine	32092	\$1,827.09	

Disaster Assistance	Samantha Madden	171 Egret Road	St. Augustine	32086	\$1,596.14	
Disaster Assistance	Tabitha Taylor	150 Woodcrest Drive, #422	St. Augustine	32084	\$1,813.67	
Disaster Assistance	Angela Rickey	215 Moultrie Village lane	St. Augustine	32086	\$1,460.36	
Disaster Assistance	Laurie Carnes	177 Riberia Street, Apt. A	St. Augustine	32084	\$764.05	
Disaster Assistance	Lindsay Ryan	202 Queen Road	St. Augustine	32086	\$3,169.81	
Disaster Assistance	Krishanne Russell	100 W Pope Road #C20	St. Augustine	32080	\$2,696.18	
Disaster Assistance	Della Austin	2918 N Ninth Street	St. Augustine	32084	\$1,860.00	

Administration by Entity

Name	Business Type	Strategy Covered	Responsibility	Amount
St. Johns County Housing and Community Development Department	Local Government	All	Oversight of all strategies	\$90,728.68

Program Income

Program Income Funds	
Loan Repayment:	\$123,500.00
Refinance:	
Foreclosure:	
Sale of Property:	
Interest Earned:	\$11,405.93
Total:	\$134,905.93

Number of Affordable Housing Applications

Number of Affordable Housing Applications	
Submitted	
Approved	
Denied	

Explanation of Recaptured funds

Description	Amount

Total: \$.00

Rental Developments

Development Name	Owner	Address	City	Zip Code	SHIP Amount	SHIP Units	Compliance Monitored By

Single Family Area Purchase Price

The average area purchase price of single family units:

Or

Not Applicable

Form 5

Special Needs Breakdown

SHIP Expended and Encumbered for Special Needs Applicants

Code(s)	Strategies	Expended Amount	Units	Encumbered Amount	Units
3	Owner Occupied Rehab	\$380,000.00	10		
5	Disaster Repair				
5	Disaster Assistance	\$5,670.12	8		

Special Needs Category Breakdown by Strategy

Strategies	Special Needs Category	Expended Amount	Units	Encumbered Amount	Units
(3) Owner Occupied Rehab	Receiving Social Security Disability Insurance	\$310,000.00	8		
(3) Owner Occupied Rehab	Person with Disabling Condition (not DD)	\$30,000.00	1		
(3) Owner Occupied Rehab	Receiving Veterans Disability Benefits	\$40,000.00	1		
(5) Disaster Assistance	Receiving Veterans Disability Benefits	\$181.27	1		
(5) Disaster Assistance	Developmental Disabilities	\$995.81	2		
(5) Disaster Assistance	Receiving Supplemental Security Income	\$51.19	1		
(5) Disaster Assistance	Receiving Social Security Disability Insurance	\$4,441.85	4		

Provide a description of efforts to reduce homelessness:

St. Johns County Housing and Community Development staff work with the County's Social Services staff as well as a number of different agencies that serve the Homeless population, including the local Continuum of Care. St. Johns County Social Services provides funding for rental and utility assistance. The Housing Department utilizes a local Affordable Housing grant to assist agencies that provide not only affordable housing but also housing for individuals suffering from homelessness. The Housing Department also hosted workshops, in conjunction with the Florida Housing Coalition, to assist non-profit agencies in the community to develop capacity in an effort to better serve their clients. The Housing Department also looks to prioritize the funding of projects that assist individuals in the alleviation of homelessness through the use of Land Acquisition-Rental Strategy.

Interim Year Data

Interim Year Data

Interim Year 1		
State Annual Distribution	\$416,821.00	
Program Income	\$206,418.26	
Program Funds Expended	\$302,765.17	
Program Funds Encumbered	\$140,000.00	
Total Administration Funds Expended	\$11,083.60	
Total Administration Funds Encumbered	\$30,598.40	
Homeownership Counseling	\$19,257.00	
Disaster Funds		
65% Homeownership Requirement	\$442,765.17	106.22%
75% Construction / Rehabilitation	\$442,765.17	106.22%
30% Very & Extremely Low Income Requirement	\$358,744.51	57.56%
30% Low Income Requirement	\$70,844.36	11.37%
20% Special Needs Requirement	\$83,887.05	13.46%
Carry Forward to Next Year		

Interim Year 2	
State Annual Distribution	\$493,651.00
Program Funds Expended	\$208,545.33
Program Funds Encumbered	\$240,000.00

LG Submitted Comments:

Edits made to the report by the LG resulted in report status being changed back to "Unsubmitted"

Michelle Lawlor

From: Lon Stafford <lstafford@stjohnsclerk.com>
Sent: Monday, November 09, 2020 8:31 AM
To: Michelle Lawlor; Julie Voorhees
Cc: Raechel Meeks
Subject: RE: Annual Report

This looks good. Is there anything that I need to sign?

From: Michelle Lawlor <mlawlor@sjcfl.us>
Sent: Thursday, November 5, 2020 4:33 PM
To: Lon Stafford <lstafford@stjohnsclerk.com>; Julie Voorhees <jvoorhees@sjcfl.us>
Cc: Raechel Meeks <rmeeks@sjcfl.us>
Subject: RE: Annual Report

Lon,

Thank you for finding the 50 cent difference, we were able to rectify the difference and I have attached the new version of the report..

Also, in our LHAP everything falls under the disaster assistance strategy, per our LHAP... If you have any questions please don't hesitate to reach out..

Thank You,
Michelle

From: Lon Stafford [<mailto:lstafford@stjohnsclerk.com>]
Sent: Thursday, November 05, 2020 9:58 AM
To: Julie Voorhees <jvoorhees@sjcfl.us>; Michelle Lawlor <mlawlor@sjcfl.us>
Cc: Raechel Meeks <rmeeks@sjcfl.us>
Subject: RE: Annual Report

See attached. The report is substantially correct. There is a 50 cent difference throughout the report (see attached).

Also, I had some comments on the first report that have not been answered. Please make sure that you are ok with those, and if OK with those and the 50 cents difference, I am good with it. If you want to make the small changes and resent, I will take a look at it again.

Lon

From: Julie Voorhees <jvoorhees@sjcfl.us>
Sent: Thursday, November 5, 2020 7:34 AM
To: Michelle Lawlor <mlawlor@sjcfl.us>; Lon Stafford <lstafford@stjohnsclerk.com>
Cc: Raechel Meeks <rmeeks@sjcfl.us>
Subject: RE: Annual Report
Importance: High

Good morning Lon,

Just following up on Michelle's email to see if you have had an opportunity to review the revised SHIP annual report she sent earlier this week. We don't mean to be pests but the report needs to go before the BOCC for approval before we can submit to FHFC.

Please do not hesitate to contact us should you have any questions concerning this matter. I can be reached at ext. 6896 and Michelle's ext. is 6895.

Thank you.

Julie Voorhees

Housing and Community Development
Housing Program Specialist
200 San Sebastian View
Suite 2300
St. Augustine, FL 32084
904-827-6896
jvoorhees@sjcfl.us

PLEASE NOTE: Florida has a very broad public records law. Most written communications to or from the St. Johns County Board of County Commissioners and employees regarding public business are public records available to the public and media through a request. Your e-mail communications may be subject to public disclosure.

From: Michelle Lawlor
Sent: Tuesday, November 03, 2020 1:03 PM
To: Lon Stafford <lstafford@stjohnsclerk.com>
Cc: Raechel Meeks <rmeeks@sjcfl.us>; Julie Voorhees <jvoorhees@sjcfl.us>
Subject: Annual Report

Good afternoon Lon,

We have made some changes to the Annual Report, I have attached the newest version for your review and approval..

Thank you

Michelle Lawlor

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(904) 827-6895- Office
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