

RESOLUTION NO. 2020- 78

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 STATE FISCAL YEARS 2016-2017, 2017-2018, AND 2018-2019 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 2016-2017, 2017-2018, and 2018-2019 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 3rd day of March 2020.

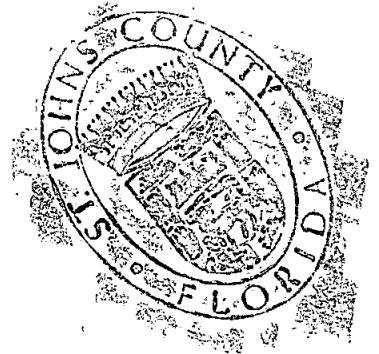
BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY

By: Jeb S. Smith
Jeb S. Smith, Chair

ATTEST: Brandon Patty, Clerk

By: Sam Halter
Deputy Clerk

Rendition Date: 3/5/20



Title: SHIP Annual Report
St. Johns County FY 2016/2017 Closeout

Report Status: Submitted

Form 1

SHIP Distribution Summary

Homeownership

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
3	Owner Occupied Rehab	\$880,075.95	33				
5	Disaster Repair	\$1,604,594.00	63				
Homeownership Totals:		\$2,484,669.95	96				

Rentals

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
27	Disaster- Direct Assistance	\$143,430.00	13				
Rental Totals:		\$143,430.00	13				

Subtotals: \$2,628,099.95 109

Additional Use of Funds

Use	Expended
Administrative	\$86,816.44
Homeownership Counseling	\$90,902.32
Admin From Program Income	
Admin From Disaster Funds	

Totals:	\$2,805,818.71	109	\$00	\$00
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Total Revenue (Actual and/or Anticipated) for Local SHIP Trust Fund

Source of Funds	Amount
State Annual Distribution	\$1,407,758.00
Program Income (Interest)	\$55,095.01
Program Income (Payments)	\$144,970.62
Recaptured Funds	\$00
Disaster Funds	\$1,200,000.00
Other Funds	
Carryover funds from previous year	\$3,516.64
Total:	\$2,811,340.27

*** Carry Forward to Next Year: \$5,521.56**

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	338	372	510	667	824
VLI	563	604	725	837	935
LOW	901	965	1,158	1,339	1,493
MOD	1,353	1,450	1,740	2,010	2,244
Up to 140%	1,578	1,692	2,030	2,345	2,618

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	\$2,628,099.95	100.00%
Public Moneys Expended		.00%
Private Funds Expended		.00%
Owner Contribution		.00%
Total Value of All Units	\$2,628,099.95	100.00%

SHIP Program Compliance Summary - Home Ownership/Construction/Rehab

Compliance Category	SHIP Funds	Trust Funds	% of Trust Fund	FL Statute Minimum %
Homeownership	\$2,515,639.95	\$2,611,274.64	96.34%	65%
Construction / Rehabilitation	\$2,494,269.95	\$2,580,304.64	96.67%	75%

Program Compliance - Income Set-Asides

Income Category	SHIP Funds Expended	Total Available Funds % *
Extremely Low	\$713,250.00	25.37%
Very Low	\$1,267,199.50	45.07%
Low	\$568,940.45	20.24%
Moderate	\$78,710.00	2.80%
Over 120%-140%		.00%
Totals:	\$2,628,099.95	93.48%

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	\$150,000.00	5	\$563,250.00	20	\$713,250.00	25
Very Low	\$448,623.00	14	\$818,576.50	35	\$1,267,199.50	49
Low	\$281,452.95	14	\$287,487.50	15	\$568,940.45	29
Moderate		0	\$78,710.00	6	\$78,710.00	6
Over 120%-140%		0		0	\$0.00	0
Totals:	\$880,075.95	33	\$1,748,024.00	76	\$2,628,099.95	109

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	4	11	12			27
Owner Occupied Rehab	Unincorporated	1	2	2			5
Owner Occupied Rehab	Ponte Vedra		1				1
Disaster Repair	St Augustine	15	24	12	3		54
Disaster Repair	Unincorporated	4	3		2		9
Disaster- Direct Assistance	St. Augustine		2				2
Disaster- Direct Assistance	St Augustine	1	5	3			9
Disaster- Direct Assistance	Unincorporated		1		1		2
Totals:		25	49	29	6		109

Characteristics/Age (Head of Household)

Description	List Unincorporated and Each Municipality	0 - 25	26 - 40	41 - 61	62+	Total
Owner Occupied Rehab	St Augustine		1	9	17	27
Owner Occupied Rehab	Unincorporated			2	3	5
Owner Occupied Rehab	Ponte Vedra			1		1
Disaster Repair	St Augustine		2	17	35	54
Disaster Repair	Unincorporated			1	8	9
Disaster- Direct Assistance	St. Augustine		1		1	2
Disaster- Direct Assistance	St Augustine		4	4	1	9

Disaster- Direct Assistance	Unincorporated		1	1		2
Totals:			9	35	65	109

Family Size

Description	List Unincorporated and Each Municipality	1 Person	2-4 People	5+ People	Total
Owner Occupied Rehab	St Augustine	13	14		27
Owner Occupied Rehab	Unincorporated	3	2		5
Owner Occupied Rehab	Ponte Vedra		1		1
Disaster Repair	St Augustine	37	16	1	54
Disaster Repair	Unincorporated	6	2	1	9
Disaster- Direct Assistance	St. Augustine		2		2
Disaster- Direct Assistance	St Augustine	2	6	1	9
Disaster- Direct Assistance	Unincorporated		2		2
Totals:		61	45	3	109

Race (Head of Household)

Description	List Unincorporated and Each Municipality	White	Black	Hispanic	Asian	Amer-Indian	Other	Total
Owner Occupied Rehab	St Augustine	10	16	1				27
Owner Occupied Rehab	Unincorporated	1	4					5
Owner Occupied Rehab	Ponte Vedra	1						1
Disaster Repair	St Augustine	22	31	1				54
Disaster Repair	Unincorporated	3	6					9
Disaster- Direct Assistance	St. Augustine	1	1					2
Disaster- Direct Assistance	St Augustine	9						9
Disaster- Direct Assistance	Unincorporated		2					2
Totals:		47	60	2				109

Demographics (Any Member of Household)

Description	List Unincorporated and Each Municipality	Farm Worker	Home-less	Elderly	Total
Owner Occupied Rehab	St Augustine			10	10
Owner Occupied Rehab	Unincorporated			2	2
Owner Occupied Rehab	Ponte Vedra				0
Disaster Repair	St Augustine			27	27
Disaster Repair	Unincorporated			7	7
Disaster- Direct Assistance	St. Augustine				0
Disaster- Direct Assistance	St Augustine			1	1
Disaster- Direct Assistance	Unincorporated				0

Totals: 47 47

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	Nurse/Healthcare	70,000.00	3
Owner Occupied Rehab	Service Industry	50,000.00	2
Owner Occupied Rehab	Hospitality/Tourism Industry	71,891.00	2
Owner Occupied Rehab	Nurse/Healthcare	50,654.00	3
Owner Occupied Rehab	Building Trades	10,000.00	1
Owner Occupied Rehab	Retail Sales	184,696.00	8
Owner Occupied Rehab	Government Employee	20,000.00	1
Owner Occupied Rehab	Military Veteran	10,000.00	1
Owner Occupied Rehab	Hospitality/Tourism Industry	25,000.00	1
Owner Occupied Rehab	Educator/School Employee	45,000.00	2
Owner Occupied Rehab	Retail Sales	16,732.00	0
Owner Occupied Rehab	Retail Sales	9,600.00	1
Owner Occupied Rehab	Service Industry	21,635.00	2
Owner Occupied Rehab	Building Trades	29,560.00	2
Owner Occupied Rehab	Hospitality/Tourism Industry	29,625.00	3
Owner Occupied Rehab	Educator/School Employee	30,000.00	1
Owner Occupied Rehab	Educator/School Employee	5,300.00	1

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 Houses 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, provide utility assistance to SJC residents in crisis; payments made directly to 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 in 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.

The CWHIP program provides homeownership opportunities to work force and essential services personnel and produced 95 single family homes over an 8 year period.

On August 8, 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 will be presented to the board in 2019. (<http://www.staugustine.com/news/20180804/county-commissioners-asked-to-give-nod-to-proposed-affordable-housing-solution>)

Staff also received permission from the BCC to move forward with an equitable program that distributes properties owned by St. Johns County for the purpose of development of affordable housing.

On July 27, 2018 the St. Johns County AHAC and HFA hosted a joint meeting that served as a seminar to discuss the need for affordable housing and some of the impediments to developing it in St Johns County.

St. Johns County AHAC continues to meet and discuss affordable housing despite not be mandated to do so by statute.

Availability for Public Inspection and Comments

On August 8, 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 will be presented to the board in 2019. (<http://www.staugustine.com/news/20180804/county-commissioners-asked-to-give-nod-to-proposed-affordable-housing-solution>) These discussions have been on-going and continue to be part of a larger community conversation about affordable housing. St. Johns County AHAC has continued to meet and discuss affordable housing despite not be mandated to do so by statute. On November 20 and December 17, 2019 the St. Johns County Affordable Housing Advisory Committee will hold a pair of public hearings to discuss affordable housing, incentives associated with the Local Housing Assistance Plan (SHIP), as well as some of the impediments to developing affordable housing in St Johns County. St. Johns County continues to utilize a number of grants and partnerships to maximize the development of affordable housing as well as provide housing to those at risk of homelessness.

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: **2**

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

Foreclosed Loans Life-to-date: **2**

SHIP Program Foreclosure Percentage Rate Life to Date: **1.67**

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 Repair	\$25,071.78
Disaster- Direct Assistance	\$11,033.08
Owner Occupied Rehab	\$25,145.03

Expended Funds

Total Unit Count: **109** Total Expended Amount: **\$2,628,100.00**

Strategy	Full Name	Address	City	Zip Code	Expended Funds	FY if Unit Already Counted
Owner Occupied Rehab	Katherine King	580 Nassau Street	St Augustine	32084	\$20,000.00	

Owner Occupied Rehab	Vickie Hicks	13 N Whitney Street	St Augustine	32084	\$30,000.00	
Owner Occupied Rehab	Lynn Lesicka	577 John Street	St Augustine	32084	\$30,000.00	
Owner Occupied Rehab	Vivian Smith	9 N Whitney Street	St Augustine	32084	\$20,000.00	
Owner Occupied Rehab	Mose King, III	514 N Main Street	Hastings	32145	\$30,000.00	
Owner Occupied Rehab	Jane Coburn	4245 New Hampshire Road	Elkton	32033	\$20,000.00	
Owner Occupied Rehab	Henrietta Evans	707 Hensley Street	Hastings	32145	\$30,000.00	
Owner Occupied Rehab	Torray Boone	1009 Brown Street	St Augustine	32084	\$30,000.00	
Owner Occupied Rehab	Martha Smith	550 Christopher Street	St Augustine	32084	\$30,000.00	
Owner Occupied Rehab	Donald Mullis	8525 Crosswinds Drive	St Augustine	32092	\$11,452.95	
Owner Occupied Rehab	Margaret Jackson	908 Pearl Street	St Augustine	32084	\$20,000.00	
Owner Occupied Rehab	Ines Blas	321 Jasmine Road	St Augustine	32086	\$30,000.00	
Owner Occupied Rehab	Marion Petak	4048 Pine Run Circle	St Augustine	32086	\$30,000.00	
Owner Occupied Rehab	Alyshia Green	1117 Neck Road	Ponte Vedra	32082	\$30,000.00	
Owner Occupied Rehab	Sharon Howell	871 W 11th Street	St Augustine	32084	\$20,000.00	
Owner Occupied Rehab	Asher Kelp	185 S Woodlawn Street	St Augustine	32084	\$20,000.00	
Owner Occupied Rehab	Jean Sermons	800 Chapin Street	St Augustine	32084	\$30,000.00	
Owner Occupied Rehab	Leo Hatch	5 Park Avenue	St Augustine	32084	\$30,000.00	
Owner Occupied Rehab	Teresa Lockhart	124 Gilmore Street	Hastings	32145	\$20,000.00	
Owner Occupied Rehab	Thomas Healy	871 Alhambra Avenue	St Augustine	32086	\$20,000.00	
Owner Occupied Rehab	Coretta Blount	800 W 2nd Street	St Augustine	32084	\$20,000.00	
Owner Occupied Rehab	James Crooms	954 Josiah Street	St Augustine	32084	\$20,000.00	
Owner Occupied Rehab	Evon Hayward	6080 Armstrong Road	Elkton	32033	\$30,000.00	
Owner Occupied Rehab	Ethel Ginn	973 Butler Avenue	St Augustine	32084	\$30,000.00	
Owner Occupied Rehab	Mike Ostrom	900 S Rodriquez Street	St Augustine	32084	\$30,000.00	
Owner Occupied Rehab	Della Bilbry	4 Rollins Avenue	St Augustine	32084	\$30,000.00	
Owner Occupied Rehab	Evelyn Sanks	301 N Clay Street	St Augustine	32084	\$30,000.00	

Owner Occupied Rehab	Deborah Sandy	3 McWilliams Street	St Augustine	32084	\$30,000.00	
Owner Occupied Rehab	Youlanda Geary	219 Yale Road	St Augustine	32086	\$20,000.00	
Owner Occupied Rehab	Jo Ann Jackson	32 Nesmith Street	St Augustine	32084	\$30,000.00	
Owner Occupied Rehab	Dorothy Thomas	35 Spring Street	St Augustine	32084	\$30,000.00	
Owner Occupied Rehab	George Stipp	8 McWilliams Street	St Augustine	32084	\$20,000.00	
Disaster Repair	Judas Riley-Martinez	202 Gerona Road	St Augustine	32086	\$29,750.00	
Disaster Repair	Linda Simmons	712 W King Street	St Augustine	32084	\$29,750.00	
Disaster Repair	Clare Norris	19 Oak Street	St Augustine	32084	\$30,000.00	
Disaster Repair	Rhonda Reynolds	201 SR 16	St Augustine	32084	\$30,000.00	
Disaster Repair	Tiny Heggs	172 Twine Street	St Augustine	32084	\$29,750.00	
Disaster Repair	Judith Sharpe	54 Weeden Street	St Augustine	32084	\$29,750.00	
Disaster Repair	Gwendolyn Sandcroft	24 Lovett Street	St Augustine	32084	\$15,850.00	
Disaster Repair	Aileen Heggs	1250 Butler Avenue	St Augustine	32084	\$30,000.00	
Disaster Repair	Viktoria Gardner	16 Julia Street	St Augustine	32084	\$19,750.00	
Disaster Repair	Rosa Reddick	828 W 3rd Street	St Augustine	32084	\$30,000.00	
Disaster Repair	Cheryl Hampton	5016 Railroad Avenue	Elkton	32033	\$30,000.00	
Disaster Repair	Alan Freeman	1138 Garrison Drive	St Augustine	32092	\$10,000.00	
Disaster Repair	Ricardo Murray	40 Florida Avenue	St Augustine	32084	\$10,000.00	
Disaster Repair	Laverne March	80 Kings Ferry Way	St Augustine	32084	\$19,296.00	
Disaster Repair	Patricia Lopez	222 Dondanville Road	St Augustine	32080	\$10,904.00	
Disaster Repair	Lillian Sippio	511 N Main Street	Hastings	32145	\$30,000.00	
Disaster Repair	Ricky James	68 Julia Street	St Augustine	32084	\$25,700.00	
Disaster Repair	Edward Horton	156 CR 13S	St Augustine	32092	\$10,000.00	
Disaster Repair	Doretha Levins	153 Twine Street	St Augustine	32084	\$30,000.00	
Disaster Repair	Kenneth Peoples	6325 Brough Road	Elkton	32033	\$30,000.00	
Disaster Repair	Annie Flannory	1280 N Volusia Street	St Augustine	32084	\$30,000.00	
Disaster Repair	Mary Jo Flinn	1031 San Rafael Street	St Augustine	32080	\$30,000.00	
Disaster Repair	Alberta Heggs	825 W 15th Street	St Augustine	32084	\$30,000.00	
Disaster Repair	Sarah James	756 W 6th Street	St Augustine	32084	\$30,000.00	
Disaster Repair	Audrey Willis	1096 Puryear Street	St Augustine	32084	\$30,000.00	

Disaster Repair	Patricia Mitchell	581 Railroad Street	St Augustine	32084	\$30,000.00	
Disaster Repair	Louisa Aston	6 Manatee Court	St Augustine	32080	\$20,000.00	
Disaster Repair	Qwanda Mitchell	1100 S St Johns Street	St Augustine	32084	\$20,000.00	
Disaster Repair	Szilvia Sara	434 Arricola Avenue	St Augustine	32080	\$30,000.00	
Disaster Repair	John Bamberg	7843 A1A South	St Augustine	32080	\$30,000.00	
Disaster Repair	Sandra Motyl	519 Arricola Avenue	St Augustine	32080	\$30,000.00	
Disaster Repair	Rebecca Sanderford	204 Cabeza Street	St Augustine	32080	\$15,957.00	
Disaster Repair	Chet Crowell	103 Ferdinand Avenue	St Augustine	32080	\$10,000.00	
Disaster Repair	Glenn Bernard	133 Meriendez Road	St Augustine	32080	\$10,000.00	
Disaster Repair	Jennifer Hallman	38 Sandpiper Drive	St Augustine	32080	\$20,000.00	
Disaster Repair	Henry Tobler	254 Aiken Street	St Augustine	32084	\$30,000.00	
Disaster Repair	Shellie Ireland	82 Kings Ferry Way	St Augustine	32084	\$30,000.00	
Disaster Repair	Linda Brandt	507 Arricola Avenue	St Augustine	32080	\$15,400.00	
Disaster Repair	Joe Ann Maypray	159 Twine Street	St Augustine	32084	\$30,000.00	
Disaster Repair	Margaret Murray	6275 Armstrong Road	Elkton	32033	\$30,000.00	
Disaster Repair	Bernice McClenon	140 Duval Street	St Augustine	32084	\$30,000.00	
Disaster Repair	Willie Reid	820 S Orange Steet	St Augustine	32084	\$24,087.00	
Disaster Repair	Anna Hancock	1092 Collier Blvd	St Augustine	32084	\$20,000.00	
Disaster Repair	Doris Hjerling	6141 S Main Street	Hastings	32145	\$29,500.00	
Disaster Repair	Bernice Jackson	45 Nesmith Street	St Augustine	32084	\$30,000.00	
Disaster Repair	Terry Pawlick	10 Coquina Avenue	St Augustine	32080	\$19,150.00	2015-2016
Disaster Repair	Cora Tyson	81 Bridge Street	St Augustine	32084	\$30,000.00	
Disaster Repair	Margaret Anderson	1104 Puryear Street	St Augustine	32084	\$30,000.00	
Disaster Repair	Nancy Kaylor	240 Lobelia Road	St Augustine	32086	\$30,000.00	
Disaster Repair	Ella Stevens	124 MLK Avenue	St Augustine	32084	\$20,000.00	
Disaster Repair	Juanita Johnson	3812 Lewis Speedway	St Augustine	32084	\$30,000.00	
Disaster Repair	Beatrice Smith	105 Cerro Street	St Augustine	32084	\$30,000.00	
Disaster Repair	Donna Hughes	81 Lincoln Street	St Augustine	32084	\$25,000.00	
Disaster Repair	Toni Topper	568 John Street	St Augustine	32084	\$25,000.00	
Disaster Repair	Delores Watts	586 Julia Street	St Augustine	32084	\$20,000.00	
Disaster Repair	Barbara Floyd	74 Francis Street	St Augustine	32084	\$25,000.00	
Disaster Repair	Reva Pray	110 Chase Street	Hastings	32145	\$25,000.00	
Disaster Repair	Cathy Peck	45 Coquina Avenue	St Augustine	32080	\$25,000.00	

Disaster Repair	Angela Proctor	323 S Rodriguez Street	St Augustine	32084	\$25,000.00	
Disaster Repair	George Conway, Jr.	16 Dr RB Hayling Place	St Augustine	32084	\$30,000.00	
Disaster Repair	Edward Grayer	5345 Meadowbrook Road	Elkton	32033	\$30,000.00	
Disaster Repair	Michael Elmore	5 Lovett Street	St Augustine	32084	\$20,000.00	
Disaster Repair	Edith Loyd	1132 5th Street	St Augustine	32095	\$20,000.00	
Disaster Repair	Kathleen Lamb	207 Villa Verda Road	St Augustine	32080	\$30,000.00	
Owner Occupied Rehab	Joshua Jaruk	158 Smith Street	St Augustine	32084	\$16,732.00	2017-2018
Owner Occupied Rehab	Carmen Bonilla	205 Solano Woods Drive	St Augustine	32082	\$11,891.00	2017-2018
Disaster- Direct Assistance	Linda Brandt	507 Arricola Avenue	St. Augustine	32080	\$9,600.00	
Disaster- Direct Assistance	Rachael Miller	216 10th Street	St Augustine	32080	\$14,475.00	
Disaster- Direct Assistance	Amanda Turbeville	40 Quartez Place	St Augustine	32086	\$20,000.00	
Disaster- Direct Assistance	Cindy Newton	303 Harvard Road	St Augustine	32086	\$15,225.00	
Disaster- Direct Assistance	Angelia Young	14701 Bartram Park	Jacksonville	32258	\$9,560.00	
Disaster- Direct Assistance	Lisa McGarah	107 Masters Drive	St Augustine	32084	\$8,347.50	
Disaster- Direct Assistance	Beverly Snyder	432 Chamblin Drive	St Augustine	32086	\$13,062.50	
Disaster- Direct Assistance	Anna Bouzas	263 Hermosa Court	St Augustine	32084	\$13,500.00	
Disaster- Direct Assistance	Lavern Ghee	3376 SR 207	Elkton	32033	\$11,700.00	
Disaster- Direct Assistance	Sandra Moytl	1 Andalusia Court	St Augustine	32086	\$12,800.00	
Disaster- Direct Assistance	Amanda Carter	81 Masters Drive	St Augustine	32084	\$7,160.00	
Disaster- Direct Assistance	Amanda Bindley	1261 Richie Drive	St Augustine	32086	\$2,700.00	
Owner Occupied Rehab	Ann Henry	290 Chapel Road	St Augustine	32084	\$30,000.00	
Disaster- Direct Assistance	Tiffany Smith	2882 6th Street	St. Augustine	32084	\$5,300.00	

Administration by Entity

Name	Business Type	Strategy Covered	Responsibility	Amount
St. Johns County Housing and Community Development Dept.	Local Government	All	Oversight of all strategies	\$86,816.44

Program Income

Program Income Funds	
Loan Repayment:	\$144,970.62
Refinance:	
Foreclosure:	
Sale of Property:	
Interest Earned:	\$55,095.01
Total:	\$200,065.63

Explanation of Recaptured funds

Description	Amount
Total:	\$0.00

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

Special Needs Breakdown

SHIP Expended and Encumbered for Special Needs Applicants

Code(s)	Strategies	Expended Amount	Units	Encumbered Amount	Units
3	Owner Occupied Rehab	\$331,452.95	13		
5	Disaster Repair	\$353,837.00	13		
27	Disaster- Direct Assistance	\$41,847.50	3		

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	\$171,452.95	7		
(3) Owner Occupied Rehab	Person with Disabling Condition (not DD)	\$90,000.00	3		
(3) Owner Occupied Rehab	Developmental Disabilities	\$70,000.00	3		
(5) Disaster Repair	Person with Disabling Condition (not DD)	\$179,750.00	6		
(5) Disaster Repair	Receiving Social Security Disability Insurance	\$164,087.00	6		
(5) Disaster Repair	Receiving Veterans Disability Benefits	\$10,000.00	1		
(27) Disaster- Direct Assistance	Developmental Disabilities	\$20,000.00	1		
(27) Disaster- Direct Assistance	Receiving Social Security Disability Insurance	\$21,847.50	2		

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 has 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	\$965,761.00	
Program Funds Expended	\$98,109.00	
Program Funds Encumbered	\$847,311.00	
Total Administration Funds Expended		
Total Administration Funds Encumbered	\$93,602.00	
Homeownership Counseling	\$60,000.00	
Disaster Funds		
65% Homeownership Requirement	\$945,420.00	97.89%
75% Homeownership Requirement	\$945,420.00	97.89%
30% Very & Extremely Low Income Requirement	\$765,420.00	79.26%
30% Low Income Requirement	\$180,000.00	18.64%
20% Special Needs Requirement	\$340,000.00	35.21%
Carry Forward to Next Year		

Interim Year 2		
State Annual Distribution	\$416,821.00	
Program Funds Expended		
Program Funds Encumbered		

LG Submitted Comments:

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

From: Allen MacDonald
Sent: Tuesday, January 14, 2020 1:54 PM
To: Michelle Lawlor <mlawlor@sjcfl.us>
Subject: RE: 2019 SHIP Annual Report

I concur with the financial information in the report, but cannot vouch for the Distribution Summary or statistical information which is directly related to the management of the program.

Thanks,

Allen

Allen MacDonald
Comptroller's Office
Chief Financial Officer
904-819-3669



Brandon Patty – Clerk of Court and Comptroller
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