

RESOLUTION NO. 2022-326

**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 2019-2020 AND 2020-2021 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 15<sup>th</sup> 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 2019-2020 and 2020-2021 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 6th day of September 2022.

BOARD OF COUNTY COMMISSIONERS  
OF ST. JOHNS COUNTY

By: \_\_\_\_\_

Henry Dean, Chair

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

By: Paul Halterman  
Deputy Clerk

Rendition Date 9/6/22



# Title: SHIP Annual Report

Report Status: Unsubmitted

St. Johns County FY 2019/2020 Closeout

## Form 1

### SHIP Distribution Summary

#### Homeownership

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
3	Owner Occupied Rehab	\$400,000.00	11				
5	Disaster Assistance	\$234,168.81	96				

Homeownership Totals: \$634,168.81 107

#### Rentals

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units

Rental Totals:

Subtotals: \$634,168.81 107

### Additional Use of Funds

Use	Expended
Administrative	\$43,082.77
Homeownership Counseling	\$19,764.15
Admin From Program Income	
Admin From Disaster Funds	

Totals: \$697,015.73 107 \$0.00 \$0.00

### Total Revenue (Actual and/or Anticipated) for Local SHIP Trust Fund

Source of Funds	Amount
State Annual Distribution	\$493,651.00
Program Income (Interest)	\$24,889.65
Program Income (Payments)	\$181,379.99
Recaptured Funds	\$0.00
Disaster Funds	
Other Funds	
Carryover funds from previous year	\$1,239.35
<b>Total:</b>	<b>\$701,159.99</b>

\* Carry Forward to Next Year: \$4,144.26

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	393	421	543	711	879
VLI	656	703	843	975	1,087
LOW	1,050	1,125	1,350	1,560	1,740
MOD	1,575	1,687	2,025	2,340	2,610
Up to 140%	1,837	1,968	2,362	2,730	3,045

**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	\$634,168.81	85.88%
Public Moneys Expended	\$103,577.87	14.03%
Private Funds Expended		.00%
Owner Contribution	\$675.04	.09%
Total Value of All Units	\$738,421.72	100.00%

**SHIP Program Compliance Summary - Home Ownership/Construction/Rehab**

Compliance Category	SHIP Funds	Trust Funds	% of Trust Fund	FL Statute Minimum %
Homeownership	\$634,168.81	\$494,890.35	128.14%	65%
Construction / Rehabilitation	\$456,449.10	\$494,890.35	92.23%	75%

**Program Compliance - Income Set-Asides**

Income Category	SHIP Funds	Total Available Funds % *
Extremely Low	\$3,859.12	.55%
Very Low	\$453,248.63	64.64%
Low	\$176,904.89	25.23%
Moderate	\$156.17	.02%
Over 120%-140%	\$0.00	.00%
<b>Totals:</b>	<b>\$634,168.81</b>	<b>90.45%</b>

**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	\$3,859.12	1	\$3,859.12	1
Very Low	\$280,000.00	7	\$173,248.63	77	\$453,248.63	84
Low	\$120,000.00	4	\$56,904.89	17	\$176,904.89	21
Moderate		0	\$156.17	1	\$156.17	1
Over 120%-140%		0		0	\$0.00	0
<b>Totals:</b>	\$400,000.00	11	\$234,168.81	96	\$634,168.81	107

### Form 3

#### Number of Households/Units Produced

Strategy	List Unincorporated and Each Municipality	ELI	VLI	Low	Mod	Over 140%	Total
Disaster Assistance	St. Augustine		64	10	1		75
Disaster Assistance	Unincorporated	1	9	5			15
Disaster Assistance	Ponte Vedra		2	2			4
Disaster Assistance	St Augustine		1				1
Disaster Assistance	St. Augustine		1				1
Owner Occupied Rehab	St. Augustine		7	4			11
<b>Totals:</b>		<b>1</b>	<b>84</b>	<b>21</b>	<b>1</b>		<b>107</b>

#### Characteristics/Age (Head of Household)

Description	List Unincorporated and Each Municipality	0 - 25	26 - 40	41 - 61	62+	Total
Disaster Assistance	St. Augustine	9	35	27	4	75
Disaster Assistance	Unincorporated		5	9	1	15
Disaster Assistance	Ponte Vedra		2	2		4
Disaster Assistance	St Augustine			1		1
Disaster Assistance	St. Augustine			1		1
Owner Occupied Rehab	St. Augustine		1	2	8	11
<b>Totals:</b>		<b>9</b>	<b>43</b>	<b>42</b>	<b>13</b>	<b>107</b>

#### Family Size

Description	List Unincorporated and Each Municipality	1 Person	2-4 People	5+ People	Total
Disaster Assistance	St. Augustine	27	33	15	75
Disaster Assistance	Unincorporated	1	11	3	15
Disaster Assistance	Ponte Vedra	2	2		4

Disaster Assistance	St Augustine		1		1
Disaster Assistance	St. Augustine	1			1
Owner Occupied Rehab	St. Augustine	8	2	1	11
<b>Totals:</b>		<b>39</b>	<b>49</b>	<b>19</b>	<b>107</b>

**Race (Head of Household)**

Description	List Unincorporated and Each Municipality	White	Black	Hispanic	Asian	Amer-Indian	Other	Total
Disaster Assistance	St. Augustine	47	25	3				75
Disaster Assistance	Unincorporated	7	6	2				15
Disaster Assistance	Ponte Vedra	1	2	1				4
Disaster Assistance	St Augustine			1				1
Disaster Assistance	St. Augustine	1						1
Owner Occupied Rehab	St. Augustine	5	6					11
<b>Totals:</b>		<b>61</b>	<b>39</b>	<b>7</b>				<b>107</b>

**Demographics (Any Member of Household)**

Description	List Unincorporated and Each Municipality	Farm Worker	Home-less	Elderly	Total
Disaster Assistance	St. Augustine			4	4
Disaster Assistance	Unincorporated			1	1
Disaster Assistance	Ponte Vedra				0
Disaster Assistance	St Augustine				0
Disaster Assistance	St. Augustine				0
Owner Occupied Rehab	St. Augustine			6	6
<b>Totals:</b>				<b>11</b>	<b>11</b>

**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
Disaster Assistance	Building Trades	60,824.69	27
Disaster Assistance	Hospitality/Tourism Industry	78,538.29	26
Disaster Assistance	Nurse/Healthcare	24,424.47	12
Disaster Assistance	Retail Sales	13,653.30	5
Disaster Assistance	Service Industry	35,643.39	18
Disaster Assistance	Educator/School Employee	16,964.08	7

Disaster Assistance	Government Employee	4,120.59	1
Owner Occupied Rehab	Government Employee	70,000.00	2

**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	2003

**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 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 a series of public and private partnerships in the community with several non-profit entities. In a joint effort, we identify and address community needs. The County continues to advocate for the needs of its most vulnerable populations and the increasing need for safe, decent, and affordable housing in St. Johns County.

St. Johns County Housing Finance Authority provided bond issuance to the San Marcos Heights and Victoria Crossing multi-family rental housing developments. The San Marcos Heights development project will provide approximately 132 units of rental housing development to be constructed on an approximately 15-acre site located at 127 Adair Road. Victoria Crossing development project will provide approximately 96 units of rental housing development to be constructed on an approximately 12- acre site located at 1850 SR 207.

St. Johns County established a HUD Housing Counseling Grant, which assisted 293 applicants, 180 of whom purchased a home during 2021-2022.

HUD allocated a total of \$950,706.00 (CDBG-CV3 Program) for St. Johns County, through the Federal CARES Act, for Covid-19 related expenses. St. Johns County Board of County Commissioners recognized, approved, and appropriated the CDBG-CV3 funds into the 2020-2021 budget. Jacksonville Legal Aid was awarded \$150,000.00. The funding will provide specialized legal services to residents who have experienced increased housing instability as a result of the Coronavirus pandemic, which includes adding an attorney to the Jacksonville Area Legal Aid staff in St. Johns County, who will be dedicated to assisting tenants or homeowners facing eviction or foreclosure respectively. As of June 30, 2022, the Jacksonville Legal Aid ( St. Johns County office) spent \$121,365.00 of the total allocation providing much needed COVID-19 related legal assistance. The remaining \$800,706.00 will fund the expansion of the St. Johns County Health and Human Services building, so that staff will be safely spaced out and able to continue to provide both housing and social services to those in need. This project is scheduled to be completed during the FY 2022-2023.

### 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	\$2,439.26
Owner Occupied Rehab	\$36,363.64

### Expended Funds

Total Unit Count: **107**

Total Expended Amount: **\$634,168.81**

Strategy	Full Name	Address	City	Zip Code	Expended Funds	FY if Unit Already Counted
Disaster Assistance	Hugh Holburn	901 Graham Street	St. Augustine	32080	\$3,194.84	
Disaster Assistance	Quantavia Garden	200 S Woodlawn Street	St. Augustine	32084	\$2,122.21	
Disaster Assistance	Shaif Jalil	4480 Sartillo Road	St. Augustine	32095	\$3,449.69	
Disaster Assistance	Charlie Bailey	1150 Cpress Road # 15	St. Augustine	32086	\$2,488.29	
Disaster Assistance	Yolanda Lovelace	84 Barbarosa Street	St. Augustine	32086	\$2,511.07	
Disaster Assistance	Edward Hendricks	150 Vilano Road #11	St. Augustine	32084	\$2,400.00	
Disaster Assistance	Natavia Brown	407 Gunby Circle	St. Augustine	32086	\$997.38	
Disaster Assistance	Benjamin Culler	2756 Schaller Road	St. Augustine	32084	\$1,600.00	
Disaster Assistance	Grace Hardy	4420 Carter Road, #26	St. Augustine	32086	\$2,020.51	
Disaster Assistance	Eileen Butler	1550 CR 13N	Elkton	32092	\$3,943.63	
Disaster Assistance	Jade Adams	656 Francis Street	St. Augustine	32084	\$1,995.00	
Disaster Assistance	Bianca Silva	315 Hunters Lake Way	Ponte Vedra	32081	\$5,153.47	
Disaster Assistance	Ladonna Anderson	191 Southern Bay Drive	St. Augustine	32251	\$3,859.12	
Disaster Assistance	Rodolfo Diaz	1845 Old Moultrie Road, apt#49	St. Augustine	32084	\$1,476.17	
Disaster Assistance	Benita Washington	28 N Whitney Street, #303	St. Augustine	32084	\$2,698.99	
Disaster Assistance	Ulises Botello	315 Island Circle	St. Augustine	32080	\$4,800.00	
Disaster Assistance	Demetris Martin	1117 Puryear Street	St. Augustine	32084	\$3,782.55	
Disaster Assistance	Rekia Bryson	300 Whispering Lane, # 4	St. Augustine	32084	\$1,115.46	
Disaster Assistance	Melody Rivera	150 Vilano Road #12	St. Augustine	32084	\$1,800.00	
Disaster Assistance	Diana Pena	256 Rendezvous Lane	Ponte Vedra	32082	\$2,899.47	

Disaster Assistance	Salma King	594 Pearl Street	St. Augustine	32084	\$3,167.76	
Disaster Assistance	Grant Wilson	112 Palmer Street	St. Augustine	32084	\$2,597.34	
Disaster Assistance	Kelly McCormack	2925 Hilltop Road	St. Augustine	32086	\$2,250.00	
Disaster Assistance	Leslie Rando	2899 N 8th Street	St. Augustine	32084	\$4,011.45	
Disaster Assistance	Amy Galbreath	1095 Seahawk Drive N	Ponte Vedra	32082	\$2,850.00	
Disaster Assistance	Rebecca Gibson	49 Brigatine Court	St. Augustine	32080	\$4,350.01	
Disaster Assistance	Meshia Wright	595 Sentosa Drive, #204	St. Augustine	32259	\$2,836.56	
Disaster Assistance	Tyreeq Hall	290 Whispering Woods #12	St. Augustine	32084	\$3,361.51	
Disaster Assistance	Terrill Humphrey	500 Pearl Street	St. Augustine	32084	\$4,200.00	
Disaster Assistance	Benjamin Lindley	208 Anastasia Blvd, #1	St. Augustine	32080	\$4,200.00	
Disaster Assistance	Liliana Morgan	240 Sienna Place	St. Augustine	32084	\$2,879.48	
Disaster Assistance	Destiny Burchette	12 Blanche Lane	St. Augustine	32084	\$4,584.86	
Disaster Assistance	Nia Marshman	200 S Woodlawn #B14	St. Augustine	32084	\$1,024.34	
Disaster Assistance	Roxanne Brown	608 East Street	Hastings	32145	\$2,603.21	
Disaster Assistance	Tanya Boatwright	957 Pearl Street	St. Augustine	32084	\$3,946.93	
Disaster Assistance	Daria Hayward	9670 McMahn Avenue	Hastings	32145	\$2,046.24	
Disaster Assistance	Dwayne Austin	39 Hope Street	St. Augustine	32084	\$2,040.00	
Disaster Assistance	Terrence Parker	20 Pearl Street	St. Augustine	32084	\$1,950.00	
Disaster Assistance	Rachelle Aurthur	2180 Deer Run Road	St. Augustine	32084	\$3,446.88	
Disaster Assistance	Heather Carroll	2957 Bradford Street	St. Augustine	32084	\$825.00	
Disaster Assistance	Destinee Columbie	2770 Pine Acres Road, LtB	St. Augustine	32086	\$2,642.23	
Disaster Assistance	Robert Harvey	176 Sweet Mango Trail	St. Augustine	32086	\$5,370.99	
Disaster Assistance	Deborah Green	407 Sea Fox Road	St. Augustine	32086	\$2,869.35	
Disaster Assistance	Deborah Galvani	5895 Capo Island Road, Lt #P	St. Augustine	32095	\$3,113.74	
Disaster Assistance	Marion Petak	4048 Pine Run Circle	St. Augustine	32086	\$2,155.01	
Disaster Assistance	Jon McGann	700 W Pope Road, K83	St. Augustine	32080	\$3,408.76	

Disaster Assistance	Tiffany Smith	200 S Woodlawn Street, Apt G66	St. Augustine	32084	\$1,298.35	
Disaster Assistance	Veronika Aralova	207 Sunset Point	St. Augustine	32080	\$1,950.00	
Disaster Assistance	Angela Threet	89 N Whitney Street	St. Augustine	32084	\$2,785.26	
Disaster Assistance	Alicia Gamache	320 Summer Breezw Way, #2114	St. Augustine	32086	\$3,127.81	
Disaster Assistance	Linda Pope	1208 Ritchie Drive	St. Augustine	32086	\$3,105.92	
Disaster Assistance	Devon Ramia	62 Miruela Avenue	St. Augustine	32080	\$4,500.00	
Disaster Assistance	Melanie Hatiras	80 Barbosa Street	St. Augustine	32086	\$3,670.36	
Disaster Assistance	Gina Hansen	498 Walnut Drive	St. Johns	32259	\$4,541.22	
Disaster Assistance	Antionette Bell	950 Sydney Street	St. Augustine	32084	\$2,055.82	
Disaster Assistance	Darlene Watts	611 Ponte Vedra Lakes Blvd.	Ponte Vedra	32082	\$4,120.59	
Disaster Assistance	Jeanette Irvin	165 N Churchill Drive	St. Augustine	32086	\$3,874.94	
Disaster Assistance	Diarell Beamon	903 Gunby Circle	St. Augustine	32086	\$1,922.39	
Disaster Assistance	Deloris Alston	858 W 13th Street	St. Augustine	32084	\$1,777.09	
Disaster Assistance	JoAnn Perry	947 Silver Spring Court	St. Augustine	32092	\$4,820.00	
Disaster Assistance	Lamonte Mitchell	81 Masters Drive	St. Augustine	32084	\$1,950.00	
Disaster Assistance	Jessica Barrett	85 Hannah Cole	St. Augustine	32080	\$1,678.34	
Disaster Assistance	Phyllis Judge	201 4th Street, #A	St. Augustine	32080	\$1,116.30	
Disaster Assistance	Tory Byerly	44 Atlantic Oaks Circle, #A	St. Augustine	32080	\$1,505.66	
Disaster Assistance	Jason Klingler	1301 Hernandez Blvd	St. Augustine	32080	\$664.17	
Disaster Assistance	Matthew Martin	16 Atlantic Circle, Apt. A	St. Augustine	32080	\$1,286.25	
Disaster Assistance	Yolanda Wells	804 Porto Cristo Avenue	St. Augustine	32092	\$325.04	
Disaster Assistance	Diane Leone	405 Old Quarry Road	St. Augustine	32080	\$1,941.83	
Disaster Assistance	Bailey McGovern	111 Lincoln Street	St. Augustine	32084	\$211.00	
Disaster Assistance	Teal Moseley	705 Rembrandt Avenue	St. Augustine	32081	\$373.24	
Disaster Assistance	Regina Forrest-Mills	336 Volterra Place	St. Augustine	32084	\$121.16	
Disaster Assistance	Sherrill Anderson	230 Nettles Lane, #208	Ponte Vedra	32081	\$1,063.58	

Disaster Assistance	Leonard Gillette	927 Silver Glenn Court	St. Augustine	32092	\$128.98	
Disaster Assistance	Christina Blackmon	5313 Soundview Avenue	St. Augustine	32080	\$1,486.73	
Disaster Assistance	Steven McCann	3551 Pacetti Road	St. Augustine	32092	\$221.12	
Disaster Assistance	Jennifer Bongiorno	390 Casa Sevilla Avenue	St. Augustine	32092	\$1,447.41	
Disaster Assistance	Samantha Richards	101 Nottingham Drive	St. Augustine	32259	\$1,700.00	
Disaster Assistance	Pierson Camps	37 Clipper Court	St. Augustine	32080	\$1,443.81	
Disaster Assistance	Elizabeth Quinio	410 S Villa San Marco Drive	St. Augustine	32086	\$156.17	
Disaster Assistance	Sarah Greene	466 Pomont Avenue	St. Augustine	32084	\$1,100.00	
Disaster Assistance	Casey Green	284 Leo Street	St. Augustine	32084	\$33.38	
Disaster Assistance	Angela Rickey	215 Moultrie Village Lane	St. Augustine	32086	\$1,423.26	
Disaster Assistance	Lisa Olschewske	640 Nautical Way	St. Augustine	32080	\$186.77	
Disaster Assistance	Randall Broadbent	737 Flowers Street	St. Augustine	32092	\$2,200.00	
Disaster Assistance	Christine Vargas	32 Pullman Circle	St. Augustine	32084	\$139.93	
Disaster Assistance	Anna Hancock	1092 Collier Blvd	St. Augustine	32084	\$2,780.13	
Disaster Assistance	Kristen Hancock	37 Rhonde Avenue, #3	St. Augustine	32084	\$3,994.07	
Disaster Assistance	Michelle Hutchinson	1121 Kerri Lynn Road	St. Augustine	32086	\$1,951.95	
Disaster Assistance	Kristina Klasser	451 Easy Street	St. Augustine	32084	\$4,097.94	
Disaster Assistance	Nancy Lanno	2200 Twin Fox Trail	St. Augustine	32086	\$1,277.25	
Disaster Assistance	Heather Toombs	104 Coral Circle	St. Augustine	32080	\$4,210.57	
Disaster Assistance	Cullen Traverso	1365 Mattie Street	St. Augustine	32084	\$2,749.43	
Disaster Assistance	Patricia Wakefield	4849 Winton Circle	St. Augustine	32086	\$3,076.58	
Disaster Assistance	Jill Wernicke	168 Osage Road	St. Augustine	32086	\$1,010.43	
Disaster Assistance	Edwin Baltzley	50 Fullerwood Drive	St. Augustine	32084	\$5,527.08	
Disaster Assistance	Chris Clifford	212 SR 16	St. Augustine	32084	\$3,000.00	
Owner Occupied Rehab	Delores Pope	524 Christopher Street	St. Augustine	32084	\$40,000.00	
Owner Occupied Rehab	Patricia Hurt	365 Varella Avenue	St. Augustine	32084	\$40,000.00	

Owner Occupied Rehab	Ralph Brown	581 Anderson Street	St. Augustine	32084	\$40,000.00	
Owner Occupied Rehab	Dorothy Isreal	175 N Orange Street	St. Augustine	32084	\$40,000.00	
Owner Occupied Rehab	Essie Johnson	854 W 1st Street	St. Augustine	32084	\$40,000.00	
Owner Occupied Rehab	BJ Maggert	1520 Spring Street	St. Augustine	32084	\$40,000.00	
Owner Occupied Rehab	Traneshia Hubert	1141 Hibiscus Street	St. Augustine	32084	\$30,000.00	
Owner Occupied Rehab	Keith Waheed	268 W King Street	St. Augustine	32084	\$30,000.00	
Owner Occupied Rehab	James McQuaig	556 N Horseshoe Road	St. Augustine	32084	\$30,000.00	
Owner Occupied Rehab	Deronda Williams	952 Ervin Street	St. Augustine	32084	\$30,000.00	
Owner Occupied Rehab	Crystal Seals	134 Cornell Road	St. Augustine	32086	\$40,000.00	

**Administration by Entity**

Name	Business Type	Strategy Covered	Responsibility	Amount
St. Johns County Housing and Community Development Department	Local Government	All		\$43,082.77

**Program Income**

Program Income Funds	
Loan Repayment:	\$181,379.99
Refinance:	
Foreclosure:	
Sale of Property:	
Interest Earned:	\$24,889.65
<b>Total:</b>	<b>\$206,269.64</b>

**Number of Affordable Housing Applications**

Number of Affordable Housing Applications	
Submitted	21
Approved	21
Denied	0

**Explanation of Recaptured funds**

Description	Amount

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**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

**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	\$250,000.00	7		
5	Disaster Assistance	\$34,815.13	15		

**Special Needs Category Breakdown by Strategy**

Strategies	Special Needs Category	Expended Amount	Units	Encumbered Amount	Units
(5) Disaster Assistance	Person with Disabling Condition (not DD)	\$8,178.32	5		
(5) Disaster Assistance	Receiving Supplemental Security Income	\$12,458.82	4		
(5) Disaster Assistance	Receiving Social Security Disability Insurance	\$12,946.44	4		
(5) Disaster Assistance	Receiving Veterans Disability Benefits	\$221.12	1		
(5) Disaster Assistance	Developmental Disabilities	\$1,010.43	1		
(3) Owner Occupied Rehab	Receiving Social Security Disability Insurance	\$110,000.00	3		
(3) Owner Occupied Rehab	Person with Disabling Condition (not DD)	\$140,000.00	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 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**

<b>Interim Year 1</b>		
State Annual Distribution		
Program Income		
Program Funds Expended	\$585,237.00	
Program Funds Encumbered	\$240,000.00	
Total Administration Funds Expended		
Total Administration Funds Encumbered		
Homeownership Counseling		
Disaster Funds		
65% Homeownership Requirement	\$825,237.00	N/A
75% Construction / Rehabilitation	\$825,237.00	N/A
30% Very & Extremely Low Income Requirement	\$570,000.00	N/A
30% Low Income Requirement	\$255,237.00	N/A
20% Special Needs Requirement	\$110,000.00	N/A
<b>Carry Forward to Next Year</b>		

**LG Submitted Comments:**





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Wed 6/17/2022 12:01 PM  
**Lon Stafford** <lstafford@stjohnsclerk.com>  
**SHIP Closeout Report**  
 To: Michele Lawlor

**Michele**

I have reviewed the closeout report for the SHIP grant period ended June 30, 2022. I agree with your numbers and approve the report.

If you need anything else, please let me know.

**Lon Stafford, CPA**  
**Director of Financial Support**  
 St. Johns County Clerk of the Circuit Court and Comptroller  
 4010 Lewis Speedway, St. Augustine, FL 32084  
 Ph: 904-819-3622  
 Email: [lstafford@stjohnsclerk.com](mailto:lstafford@stjohnsclerk.com)  
 Web: <https://stjohnsclerk.com>

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