

RESOLUTION NO. 2021- 146

A RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, TO ACCEPT \$995,177 IN U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS FOR FISCAL YEAR 2020; AUTHORIZING THE CHAIR TO SIGN THE FUNDING GRANT AGREEMENT; AND RECOGNIZING AND APPROPRIATING CDBG WITHIN THE FISCAL YEAR 2021 GENERAL FUND BUDGET.

RECITALS

WHEREAS, on October 20, 2020 the Board of County Commissioners approved the St. Johns County Community Development Block Grant (CDBG) Fiscal Year 2020 Action Plan for submission to the U.S. Department of Housing and Urban Development; and

WHEREAS, the U.S. Department of Housing and Urban Development reviewed and approved the 2020 Annual Action Plan and awarded St. Johns County \$995,177 to execute the projects specified in the 2020 Action Plan.

WHEREAS, the U.S. Department of Housing and Urban Development has made the Fiscal Year 2020 CDBG funds available to St. Johns County.

WHEREAS, the County did not anticipate receiving CDBG during the Fiscal Year 2021 budget process; and

WHEREAS, the County must recognize and appropriate CDBG of \$995,177 within the Fiscal Year 2021 budget.

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

Section 1. The above recitals are incorporated by reference into the body of this resolution and such recitals are adopted as findings of fact.

Section 2. The Board of County Commissioners authorizes the Chair to execute the attached Funding Grant Agreement (HUD -7082) on behalf of the County.

Section 3. The Board of County Commissioners grants authority for the County Administrator or his designee to implement, manage, and administer the approved HUD CDBG Entitlement Program.

Section 4. The Board of County Commissioners recognizes that approved projects are subject to the availability of funds and environmental review approvals, and authorizes the County Administrator or his designee to adjust projects that do not rise to the level of a substantial amendment, as defined in the St. Johns County Citizen Participation Plan, and to provide additional information to HUD as may be required.

Section 5. The County Administrator or his designee is identified as the official representative of the Grantee to sign all appropriate sub-recipient agreements for the use of funds approved in the FY 2020 Annual Action Plan.

Section 6. The Board of County Commissioners recognizes and appropriates CDBG of \$995,177 to the Fiscal Year 2021 General Fund Budget..

Section 7. 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.

Section 8. This resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County Florida this 6 day of April, 2021.

BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA

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

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

By: Ram Halterman
Deputy Clerk

RENDITION DATE 4/8/21



Funding Approval/Agreement


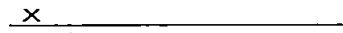
Title I of the Housing and Community Development Act (Public Law 930383)
 HI-00515R of 20515R

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Community Development Block Grant Program

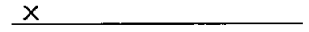
OMB Approval No. 2506-0193
 exp 5/31/2018

1. Name of Grantee (as shown in item 5 of Standard Form 424) St. Johns County	3a. Grantee's 9-digit Tax ID Number 59600825	3b. Grantee's 9-digit DUNS Number 073236739
2. Grantee's Complete Address (as shown in item 5 of Standard Form 424) 4020 Lewis Speedway St Augustine, FL 32084-0000	4. Date use of funds may begin (mm/dd/yyyy)	
	5a. Project/Grant No. 1 B-20-UC-12-0021	6a. Amount Approved \$995,177
	5b. Project/Grant No. 2	6b. Amount Approved

Grant Agreement: This Grant Agreement between the Department of Housing and Urban Development (HUD) and the above named Grantee is made pursuant to the authority of Title I of the Housing and Community Development Act of 1974, as amended, (42 USC 5301 et seq.). The Grantee's submissions for Title I assistance, the HUD regulations at 24 CFR Part 570 (as now in effect and as may be amended from time to time), and this Funding Approval, including any special conditions, constitute part of the Agreement. Subject to the provisions of this Grant Agreement, HUD will make the funding assistance specified here available to the Grantee upon execution of the Agreement by the parties. The funding assistance specified in the Funding Approval may be used to pay costs incurred after the date specified in item 4 above provided the activities to which such costs are related are carried out in compliance with all applicable requirements. Pre-agreement costs may not be paid with funding assistance specified here unless they are authorized in HUD regulations or approved by waiver and listed in the special conditions to the Funding Approval. The Grantee agrees to assume all of the responsibilities for environmental review, decision making, and actions, as specified and required in regulations issued by the Secretary pursuant to Section 104(g) of Title I and published in 24 CFR Part 58. The Grantee further acknowledges its responsibility for adherence to the Agreement by sub-recipient entities to which it makes funding assistance hereunder available.

U.S. Department of Housing and Urban Development (By Name) Lisa Hill	Grantee Name (Contractual Organization) St. Johns County (St Johns County)
Title CPD Director	Title
Signature 	Signature 
Date (mm/dd/yyyy) 2/25/2021	Date (mm/dd/yyyy)

7. Category of Title I Assistance for this Funding Action: Entitlement, Sec 106(b)	8. Special Conditions (check one) <input type="checkbox"/> None <input checked="" type="checkbox"/> Attached	9a. Date HUD Received Submission (mm/dd/yyyy) 10/21/2021	10. check one <input type="checkbox"/> a. Orig. Funding Approval <input checked="" type="checkbox"/> b. Amendment Amendment Number
		9b. Date Grantee Notified (mm/dd/yyyy) 2/25/2021	
		9c. Date of Start of Program Year (10/01/2020)	
11. Amount of Community Development Block Grant			
		FY (2020)	FY (2019)
a. Funds Reserved for this Grantee		\$995,290	\$ 39
b. Funds now being Approved		\$995,138	
c. Reservation to be Cancelled (11a minus 11b)		-\$ 152.	

12a. Amount of Loan Guarantee Commitment now being Approved N/A	12b. Name and complete Address of Public Agency St Johns County 4020 Lewis Speedway St Augustine, FL 32084-0000
Loan Guarantee Acceptance Provisions for Designated Agencies: The public agency hereby accepts the Grant Agreement executed by the Department of Housing and Urban Development on the above date with respect to the above grant number(s) as Grantee designated to receive loan guarantee assistance, and agrees to comply with the terms and conditions of the Agreement, applicable regulations, and other requirements of HUD now or hereafter in effect, pertaining to the assistance provided it.	12c. Name of Authorized Official for Designated Public Agency
	Title
	Signature 

HUD Accounting use Only

Batch	TAC	Program Y	A	Reg	Area	Document No.	Project Number	Category	Amount	Effective Date (mm/dd/yyyy)	F
	153										
	176										
		Y					Project Number		Amount		
		Y					Project Number		Amount		

Date Entered PAS (mm/dd/yyyy)	Date Entered LOCCS (mm/dd/yyyy)	Batch Number	Transaction Code	Entered By	Verified By
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SCHEDULE OF INDIRECT COST RATES

The Recipient shall attach a schedule of its indirect cost rate(s) in the format set forth below to the executed Funding Approval/Agreement that is returned to HUD. The Recipient shall provide HUD with a revised schedule when any change is made to the rate(s) described in the schedule. The schedule and any revisions HUD receives from the Recipient shall be incorporated herein and made a part of this Funding Approval/Agreement, provided that the rate(s) described comply with 2 CFR part 200, subpart E.

<u>Administering</u>	<u>Indirect cost rate</u>	<u>Direct</u>
<u>Department/Agency</u>		<u>Cost Base</u>
<u>Health and Human Services</u>	<u>0</u> %	<u>N/A</u>
_____	_____ %	_____
_____	_____ %	_____
_____	_____ %	_____
_____	_____ %	_____

Instructions: The Recipient must identify each agency or department of the Recipient that will carry out activities under the grant, the indirect cost rate applicable to each department/agency (including if the de minimis rate is used per 2 CFR §200.414(f)), and the type of direct cost base to which the rate will be applied (for example, Modified Total Direct Costs (MTDC)). Do not include indirect cost rates for subrecipients.

U.S. Department of Housing and Urban Development



Grant Agreement Transmittal

Dear Director Novak:

The Jacksonville Field Office would like to thank you for your continued partnership in providing quality affordable housing, a suitable living environment, and expanding economic opportunities for low-and moderate-income persons through HUD programs. Enclosed is the Grant Agreement for the following program:

Community Development Block Grant Program (CDBG)	\$995,177
Total FY 2020 Award	\$995,177

Transmittal of these Grant Agreement/s does not constitute approval of the activities described in your Consolidated Plan. You are reminded that you, as grantee, are responsible for ensuring that all grant funds are used in accordance with all program requirements. An executed Grant Agreement is a legally binding agreement between the Department of Housing and Urban Development and St. John County's Health and Human Services.

To establish a Line of Credit for Fiscal Year 2020 grant, it will be necessary for your agency to sign, execute and return one (1) copy of the Grant Agreement. If there is a need to add or remove individuals authorized to access the Integrated Disbursement Information System (IDIS), please submit an IDIS Online Access Request Form (HUD 27055). Also, please ensure the IDIS Online Access Request Form is notarized and returned to this office with your Grant Agreement. Additionally, if there is a need to establish or change the depository account where these funds are to be wired, a Direct Deposit Sign-Up form (SF-1199A) must be completed by your financial institution and returned to this office with a copy of a voided check.

In accordance with the HOME regulations at 24 CFR 92.254(a)(5), a Participating Jurisdiction (PJ) must establish resale and/or recapture requirements that comply with the standards of the regulation. Furthermore, the resale and/or recapture requirements must be set forth in the PJ's Consolidated Plan. HUD must determine if the PJ's provisions comply with the requirements of the regulations and notify the PJ in writing of its determination.

HUD has reviewed St. John County's resale and/or recapture provisions and has determined that the provisions included in the Plan comply with the requirements at 24 CFR 92.254(a)(5).

If applicable, please note the special condition in your CDBG Funding Approval/Agreement.

You are reminded that certain activities are subject to the provisions of 24 CFR Part 58 (**Environmental Review Procedures**). Funds for such activities may not be obligated or expended until HUD has approved the release of funds in writing. A request for release of funds (RROF) must be accompanied by an environmental certification, and until the RROF is approved and notification is received, no HUD funds should be committed. If the project or activity is exempt per 24 CFR 58.34 or categorically excluded (except in extraordinary circumstances), no RROF is required.

Please execute two (2) copies of the CDBG Funding Approval/Agreement with electronic signature/s. In response to COVID-19, HUD authorizes you to electronically execute the grant agreement/s with your electronic signature. Return one (1) of each of the agreement to this office to the attention of Lisa A Hill Director, Community Planning and Development. Please ensure the Chief Elected Official and/or authorized designee electronically signs the CDBG grant agreement in the box directly across from the HUD CPD Director's signature. The CDBG Funding Approval/Agreement should **not** be electronically signed in box 12c. Maintain a copy of each of the agreement/s with your original signature/s on site in your program files.

For additional information and guidance on grant-based accounting, please refer to the HUD Exchange at: <https://www.hudexchange.info/manage-a-program/grant-based-accounting/>.

HUD congratulates St. John County's Health and Human Services on its grant award, and we look forward to assisting you in accomplishing your programs goals. If you have any questions or require further information or assistance, please contact, Ken Pinnix, Community Planning and Development Representative at (904) 208-6153 or by email at Kenneth.M.Pinnix@hud.gov.

Sincerely,

Lisa A Hill, Director,
Office of Community Planning and
Development

Enclosures: CDBG Grant agreement and Special Conditions.