

RESOLUTION NO. 2017- 403

**A RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, TO ACCEPT \$826,849 IN U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS FOR FISCAL YEAR 2017 AND AUTHORIZING THE COUNTY ADMINISTRATOR, OR HIS DESIGNEE, TO SIGN THE FUNDING GRANT AGREEMENT.**

**RECITALS**

**WHEREAS**, on August 1, 2017 the Board of County Commissioners approved the St. Johns County Community Development Block Grant (CDBG) Fiscal Year 2017 Action Plan for submission to the U.S. Department of Housing and Urban Development (HUD); and

**WHEREAS**, on October 30, 2017, St. Johns County was notified by the U.S. Department of Housing and Urban Development that the Fiscal Year 2017 Action Plan submitted by St. Johns County has been reviewed and approved; and

**WHEREAS**, based on the approval from the U.S. Department of Housing and Urban Development grant agreements must be executed for St. Johns County to receive the \$826,849 grant award; and

**WHEREAS**, the funding from the U.S. Department of Housing and Urban Development was not anticipated when preparing the Fiscal Year 2017-2018 St. Johns County Annual 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 hereby authorizes the County Administrator, or his designee, to proceed with the execution of the grant funding agreement between the County and the U.S. Department of Housing and Urban Development.

Section 3. 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 4. This resolution shall become effective immediately upon adoption.

**PASSED AND ADOPTED** by the Board of County Commissioners of St. Johns County this 5<sup>th</sup> day of December 2017.

BOARD OF COUNTY  
COMMISSIONERS OF ST. JOHNS





U. S. Department of Housing and Urban Development  
Jacksonville Field Office  
Charles Bennett Federal Building  
400 West Bay Street  
Suite 1015  
Jacksonville, Florida 32202-4410

October 30, 2017

Honorable James K Johns  
Board Chair of the BOCC  
St. Johns County  
500 San Sebastian View  
St. Augustine, Florida 32084

SUBJECT: Fiscal Year 2017 Action Plan and Grant Approvals  
St. Johns County, Florida

Dear Board Chair Johns:

The Fiscal Year 2017 Action Plan submitted by St. Johns County has been reviewed by HUD and approved. Based on this approval, I am pleased to transmit to you Fiscal Year 2017 grant agreements for the following program contained in your Plan:

**Community Development Block Grant (CDBG) - \$826,849**

The program year for the above grants is October 1, 2017 through September 30, 2018. Enclosed are the grant agreements, to be **signed and dated** by St. Johns County, for the programs contained in your Action Plan. After signing, please **return one original** grant agreement to this Office and **retain the second** for your records.

**Please note the below requirements for this program year that have changed. CDBG funds may not be provided to a for-profit entity pursuant to section 105(a)(17) of the Act unless such activity or project has been evaluated and selected in accordance with Appendix A to 24 CFR 570 - "Guidelines and Objectives for Evaluating Project Costs and Financial Requirements." (Source - P.L. 113-235, Consolidated and Further Continuing Appropriations Act, 2015, Division K, Title II, Community Development Fund).**

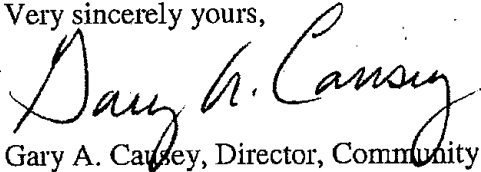
The CDBG program continues to improve neighborhoods, provide decent housing, and create new economic opportunities, with special focus on serving low-and moderate-income persons. The program's success is the result of strong partnerships among elected officials at all levels of government, neighborhood based nonprofit organizations, private sector, and HUD. We thank you for your continued service and cooperation to ensure that the CDBG program thrives far into the future.

*HUD's mission is to increase homeownership, support community development and increase access to affordable housing free from discrimination.*

As a part of the mandate from Congress to administer the CDBG program, HUD determines annually whether each CDBG Entitlement Community is carrying out its activities "in a timely manner". We are pleased to announce that your community has once again met this standard. This is a significant accomplishment and we thank you for all of your hard work and dedication.

We also congratulate you and your staff on the preparation of your Action Plan and look forward to working with you over the coming year to accomplish the goals set forth for your community and to further refine and improve your Consolidated Plan. If you have any questions or require further information or assistance, please contact, Debra Dye, Community Planning and Development Representative at (904) 208-6078 or by email at [Debra.L.Dye@hud.gov](mailto:Debra.L.Dye@hud.gov).

Very sincerely yours,

A handwritten signature in cursive script that reads "Gary A. Causey". The signature is written in dark ink and is positioned above the typed name and title.

Gary A. Causey, Director, Community  
Planning and Development Division, 4HD

Enclosure: Grant Agreements

# 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) County Of St. Johns	3a. Grantee's 9-digit Tax ID Number 596000825	3b. Grantee's 9-digit DUNS Number 073236739
2. Grantee's Complete Address (as shown in item 5 of Standard Form 424)  500 San Sebastian View Saint Augustine, FL 32084-8686	4. Date use of funds may begin (mm/dd/yyyy) 10/01/2017	
	5a. Project/Grant No. 1 B-17-UC-12-0021	6a. Amount Approved \$826,849.00
	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) Gary Causey	Grantee Name County Of St. Johns
Title CPD Director	Title
Signature 	Date (mm/dd/yyyy) 10/30/2017
	Signature
	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) 10/04/2017	10. check one <input checked="" type="checkbox"/> a. Orig. Funding Approval <input type="checkbox"/> b. Amendment Amendment Number
		9b. Date Grantee Notified (mm/dd/yyyy) 10/05/2017	
		9c. Date of Start of Program Year (00/01/2017)	

11. Amount of Community Development Block Grant			
	FY (2017)	FY (2016)	FY ( )
a. Funds Reserved for this Grantee	\$826,779.00	\$ 70.00	
b. Funds now being Approved	\$826,779.00	\$ 70.00	
c. Reservation to be Cancelled (11a minus 11b)			

12a. Amount of Loan Guarantee Commitment now being Approved N/A	12b. Name and complete Address of Public Agency County Of St. Johns 500 San Sebastian View Saint Augustine, FL 32084
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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8. Special Conditions.

- (a) The period of performance for the funding assistance specified in the Funding Approval ("Funding Assistance") shall begin on the date specified in item 4 and shall end on September 1, 2024. The Grantee shall not incur any obligations to be paid with such assistance after September 1, 2024.
- (b) If Funding Assistance will be used for payment of indirect costs pursuant to 2 CFR 200, Subpart E - Cost Principles, attach a schedule in the format set forth below to the executed Grant Agreement that is returned to HUD. The schedule shall identify each department/agency that will carry out activities with the Funding Assistance, the indirect cost rate applicable to each department/agency (including if the de minimis rate is charged per 2 CFR §200.414), and the direct cost base to which the rate will be applied. Do not include indirect cost rates for subrecipients.

<u>Administering Department/Agency</u>	<u>Indirect cost rate</u>	<u>Direct Cost Base</u>
_____	_____ %	_____
_____	_____ %	_____
_____	_____ %	_____

- (c) In addition to the conditions contained on form HUD 7082, the grantee shall comply with requirements established by the Office of Management and Budget (OMB) concerning the Dun and Bradstreet Data Universal Numbering System (DUNS), the System for Award Management (SAM.gov), and the Federal Funding Accountability and Transparency Act as provided in 2 CFR part 25, Universal Identifier and Central Contractor Registration, and 2 CFR part 170, Reporting Subaward and Executive Compensation Information.
- (d) The grantee shall ensure that no CDBG funds are used to support any Federal, State, or local projects that seek to use the power of eminent domain, unless eminent domain is employed only for a public use. For the purposes of this requirement, public use shall not be construed to include economic development that primarily benefits private entities. Any use of funds for mass transit, railroad, airport, seaport or highway projects as well as utility projects which benefit or serve the general public (including energy-related, communication-related, water-related and wastewater-related infrastructure), other structures designated for use by the general public or which have other common-carrier or public-utility functions that serve the general public and are

subject to regulation and oversight by the government, and projects for the removal of an immediate threat to public health and safety or brownfield as defined in the Small Business Liability Relief and Brownfields Revitalization Act (Public Law 107-118) shall be considered a public use for purposes of eminent domain.

- (e) The Grantee or unit of general local government that that indirectly receives CDBG funds may not sell, trade, or otherwise transfer all or any such portion of such funds to another such entity in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under title I of the Act.
- (f) E.O. 12372-Special Contract Condition - Notwithstanding any other provision of this agreement, no funds provided under this agreement may be obligated or expended for the planning or construction of water or sewer facilities until receipt of written notification from HUD of the release of funds on completion of the review procedures required under Executive Order (E.O.) 12372, Intergovernmental Review of Federal Programs, and HUD's implementing regulations at 24 CFR Part 52. The recipient shall also complete the review procedures required under E.O. 12372 and 24 CFR Part 52 and receive written notification from HUD of the release of funds before obligating or expending any funds provided under this agreement for any new or revised activity for the planning or construction of water or sewer facilities not previously reviewed under E.O. 12372 and implementing regulations.
- (g) CDBG funds may not be provided to a for-profit entity pursuant to section 105(a)(17) of the Act unless such activity or project has been evaluated and selected in accordance with Appendix A to 24 CFR 570 - "Guidelines and Objectives for Evaluating Project Costs and Financial Requirements." (Source - P.L. 113-235, Consolidated and Further Continuing Appropriations Act, 2015, Division K, Title II, Community Development Fund).



U. S. Department of Housing and Urban Development  
Jacksonville Field Office  
CPD Division, 4HD  
Charles Bennett Federal Building  
400 West Bay Street, Suite 1015  
Jacksonville, Florida 32202-4410

Good Day,

Please return (this copy / these copies) of the fully executed, signed and dated Grant Agreement to Kevin Chung at the below address.

The other signed copies are for your records.

Kevin P Chung  
Financial Analyst  
U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
400 West Bay Street, Suite 1015  
Jacksonville, FL 32202  
Phone: (904) 208-6116  
Email: [kevin.p.chung@hud.gov](mailto:kevin.p.chung@hud.gov)

*HUD's mission is to increase homeownership, support community development and increase access to affordable housing free from discrimination.*

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U.S. Department of Housing and Urban Development (By Name) Gary Causey	Grantee Name County Of St. Johns
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Signature 	Date (mm/dd/yyyy) 10/30/2017
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	Date (mm/dd/yyyy)

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9c. Date of Start of Program Year (00/01/2017)			
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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
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