

# Community Development Systems Integrated Disbursement & Information System (IDIS)



**User:** C99920  
**Role:** Grantee  
**Organization:**  
 ST. JOHNS COUNTY

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- Plans/Projects/Activities**
- Funding/Drawdown
- Grant
- Grantee/PJ
- Admin
- Reports

## Annual Action Plans

### AD-26 Administration of the Annual Action Plan

**Activity**

- Add
- Search
- Search HOME/HTF
- CDBG Cancellation

Save and Return  
 | Cancel

**Project**

- Add
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AAP Program Year:\* 2020

AAP Title:\* 2020 Annual Action Plan

**Consolidated Plans**

- Add
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AAP Plan Version:\* 2

If Amendment: Minor

**Annual Action Plans**

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Purpose of the amendment:\* This amendment is to reduce planned PFI activity not moving forward, reduction of Admin, and reallocating CDBG funds to PSG for the critically needed counseling for the rise of foreclosures and evictions due to the pandemic.

**Consolidated Annual Performance Evaluation Report**

- Add
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Programs included:\*  
 CDBG  
 HOME  
 HOPWA  
 ESG

**Utilities**

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Housing Trust Fund Subgrantee: No

**Links**

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Is this Annual Action Plan associated with a Consolidated Plan?\* Yes

Consolidated 2016-2020  
Plan Title: SJC  
ConPlan-  
CARES Act  
Amendment

Consolidated 2016  
Plan  
Beginning  
Year:

Consolidated 2020  
Plan Ending  
Year:

Consolidated 5  
Plan  
Version:

**Attachments (optional)**

Cover Page Image	Seal.jpg	<a href="#">View</a>   <a href="#">Delete</a>
Report Header Icon		<a href="#">Browse to Attach</a>
Page Header		<a href="#">Browse to Attach</a>

**Attachments**


Citizen Participation Comments	Binder1.pdf	<a href="#">View</a>   <a href="#">Delete</a>
Grantee Unique Appendices	Appendices.pdf	<a href="#">View</a>   <a href="#">Delete</a>
Grantee SF-424's and Certification(s)	SF 424 and Certifications.pdf	<a href="#">View</a>   <a href="#">Delete</a>
HOME-ARP allocation plan		<a href="#">Browse to Attach</a>

Status:

Status changed on: Thu, Sep 15 2022 at 12:51:52 PM EDT

|

For IDIS Support only: Thu Sep 15, 2022 at 3:27

 Session Timeout

Community Development Systems

Integrated Disbursement & Information System (IDIS)



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Plans/Projects/Activities	Funding/Drawdown	Grant	Grantee/PJ	Admin	Report
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**Annual Action Plans**

**AP-15 Expected Resources - 91.220(c)(1,2)**

**Activity**

- Add  
 - Search  
 - Search HOME/HTF  
 - CDBG Cancellation

Save | Save and Return | Cancel

**Project**

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**Introduction:**

At the time of this writing, staff has developed a procedure by which the County staff distribute these lots in a competitive and equitable manner. This procedure has been approved by the Board of County Commissioners.

Staff also works closely with the St. Johns County Housing Finance Authority (HFA) to develop affordable housing. The HFA has ownership of various pieces of property centered in West Augustine. The HFA is in the process of selling their surplus properties in an effort to make their Authority become more sustainable and develop more affordable housing opportunities.

**Consolidated Plans**

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**Priority Table**

**Annual Action Plans**

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 - Search

Source of Funds	Source	Uses of Funds	Expected Amount Available	Expected Amount Available Remainder of Con Plan	Narrative Description
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	Annual Allocation: \$ 995177 Program Income: \$ Prior Year Resources: \$ Total: \$ 995177	\$ 0	This amount is anticipated FY 20/21
Other Challenge Grant	public - federal	Other Homeless Prevention Public Services	\$ 27600	\$ 400	The amount is anticipated FY 20/21
Other ESG	public - federal	Other Prevention; Rapid Re-housing	\$ 14250	\$ 0	This amount is anticipated FY 20/21
Other SHIP	public - state	Acquisition Admin and Planning Housing Other Rental acquisition and construction development, Disaster Recovery-Housing	\$ 2729439	\$ 932372	This amount is anticipated FY 20/21

**Consolidated Annual Performance Evaluation Report**

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**Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied:**

CDBG is the only funding the County receives directly from HUD; CDBG does not have any matching requirements. The County does provide matching benefit to the CDBG program in the form of staffing costs related to personnel in supervisory, accounting, and support functions. For the 2020 - 2021 FY, the County intends to use CDBG to fund projects related to Affordable Housing, Public Infrastructure, and Public Services - all will require leveraged personnel costs, which will be supported by subrecipients. The specific Affordable Housing activities chosen may require leveraged costs or rehabilitation of the housing units.

St. Johns County allocation for State SHIP funds total \$416,821 and an anticipated \$2,729,439 for FY 19/20 and FY 20/21, respectively. SHIP funding does not have matching fund requirements;

**If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan:**

Florida Statutes at Title XI, Section 125.35 (County Authorized to Sell Real and Personal Property and to Lease Real Property), 125.38 (Sale of County Property to United States or State), 125.37 (Exchange of County Property), 125.379 (Disposition of County Property for Affordable Housing) and St. Johns County Ordinance 2011-17, provide guidelines as to the distribution of land owned by the County. The disposition of any County owned land for purposes of addressing the needs identified in this Action Plan are subject to Florida State Statute and County Ordinance.

The County maintains an inventory of lots and properties owned by St. Johns County. Land owned and managed by the County may be sold or donated to entities for the purpose of public and commm good. A private entity or non-profit may request of the Board of County Commissioners (BCC) a conveyance or lease of a property. The property may be conveyed or leased to an applying entity, for

**Discussion:**

Not applicable.

|  |

 Session Timeout



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Plans/Projects/Activities	Funding/Drawdown	Grant	Grantee/PJ	Admin	Report
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**Annual Action Plans**

**AP-15 Expected Resources - 91.220(c)(1,2)**

Save | Save and Return | Cancel

**Activity**  
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**Consolidated Plans**  
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**Consolidated Annual Performance Evaluation Report**  
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**Priority Table**

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Other ESG	public - federal	Other Prevention; Rapid Re-housing	\$ 14250	\$ 0	This amount is anticipated FY 20/21
Other SHIP	public - state	Acquisition Admin and Planning Housing Other Rental acquisition and construction development, Disaster Recovery-Housing	\$ 2729439	\$ 932372	This amount is anticipated FY 20/21
Other TANF	public - federal	Other Homeless Prevention Public Services	\$ 15641	\$ 0	This amount is anticipated FY 20/21

**Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied:**

IANF to assist 15 low-income households, and the Challenge Grant to assist 10 low-income households. The County has allocated more than \$500,000 annually, in salary and benefits for staff to carry out re-housing and homeless prevention related activities, \$62,000, which thus far, has assisted 35 households with direct rental assistance costs, and \$17,500 in direct financial assistance, used to assist 15 households, thus far, with utility assistance. Both services are funded directly from general revenue to assist households in crisis.

The County provides approximately \$2,000,000 annually to support non-profit Independent Agencies and service providers. These funds will be used to undertake community development and community service activities related to providing assistance to the homeless, disabled and underserved populations, and those having special needs. Funds will also be used for housing purposes including Rapid Re-Housing and Homeless Prevention.

**If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan:**

by the BCC. A number of properties in the inventory have been earmarked for the purpose of expanding affordable housing options.

At the time of this writing, staff has developed a procedure by which the County shall distribute these lots in a competitive and equitable manner. This procedure has been approved by the Board of County Commissioners.

Staff also works closely with the St. Johns County Housing Finance Authority (HFA) to develop affordable housing. The HFA has ownership of various pieces of property centered in West Augustine. The HFA is in the process of selling their surplus properties in an effort to make their Authority become more sustainable and develop more affordable housing opportunities.

**Discussion:**

Not applicable.

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 Session Timeout

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Plans/Projects/Activities	Funding/Drawdown	Grant	Grantee/PJ	Admin
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**Annual Action Plan (2020-2)**

**AP-38 Project Summary**

[Return to Annual Action Plan Projects](#)

**Project Summary Information**

No.	Project	Goals Supported	Geographic Areas	Needs Addressed
1	Affordable Rental Housing	Affordable Rental Housing	Countywide - Local Target area	Affordable Housing
	Description	Acquisition and rehabilitation of existing housing units to be used as affordable rental housing for income-eligible households for the purpose of increasing the supply of affordable housing within St. Johns County. Acquisition of housing is eligible under 24 CFR 570.202 (b)(1). The National Objective for Low/Mod Housing will be used. It is at least four LMI households will benefit from this project.		
	Target Date for Completion	09/30/2022		
	Estimate the number and type of families that will benefit from the proposed activities (additional information for this discussion may be available on the AP-36 Project Detail screen)	4 LMI households		
	Location Description (additional information for this discussion may be available on the AP-36 Project Detail screen)	Countywide		
	Planned Activities (additional information for this discussion may be available on the AP-36 Project Detail screen)	The County will fund the acquisition and rehabilitation of existing housing units on behalf of local nonprofit organizations will use the housing units as long-term affordable rental housing for low to moderate-income households; which may include the elderly, disabled, or veterans.		
2	Public Infrastructure/Facilities	Public Facility or Infrastructure Activities	West Augustine - Local Target area Flagler Estates - Local Target area	Public Facilities and Infrastructure
	Description	Public infrastructure/facilities, such as sidewalks, street improvements, or park improvements to serve low to moderate income areas. This project is eligible under 24 CFR 570.201(c) or 42 USC 5305(a)(2). The National Objective LMA will be used. It is anticipated that at least 100 persons will be assisted by this project.		
	Target Date for Completion	09/30/2022		
	Estimate the number and type of families that will benefit from the proposed activities (additional information for this discussion may be available on the AP-36 Project Detail screen)	100 LMI families		
	Location Description (additional information for this discussion may be available on the AP-36 Project Detail screen)	West Augustine, LMA		
	Planned Activities (additional information for this discussion may be available on the AP-36 Project Detail screen)	Public infrastructure/facilities, such as sidewalks, street improvements, or park improvements will be installed to benefit residents of low to moderate income areas. PFI amount being reduced as the activity is not currently ready for deployment.		
3	Public Services	Public Services	Countywide - Local Target area	Public Services
	Description	Public Services to assist eligible citizens with maintaining or obtaining adequate housing; this may include foreclosure prevention, subsistence assistance with rent, down payments, and utilities, as well as case management services. This project is eligible under 24 CFR 570.201(e) or 42 USC 5305(a)(8) + 24 CFR 570.482(c)(2) and will use the LMC National Objective.		
	Target Date for Completion	09/30/2022		
	Estimate the number and type of families that will benefit from the proposed activities (additional information for this discussion may be available on the AP-36 Project Detail screen)	25		

	available on the AP-36 Project Detail screen)		
	Location Description (additional information for this discussion may be available on the AP-36 Project Detail screen)	Countywide	
	Planned Activities (additional information for this discussion may be available on the AP-36 Project Detail screen)	Public Services to assist eligible citizens with maintaining or obtaining adequate housing; this may include forecl services, legal counsel for evictions, subsistence assistance with rent, down payments, and utilities, as well as c services. Services will be provided to at least 25 LMI citizens. Services will be provided by Subrecipients that ar agencies that have demonstrated proficiency in providing such services.	
4	Planning and Administration	Planning and Administration	Countywide - Local Target area <a href="#">Affordable Housing</a> <a href="#">Homeless Services and Preventior</a> <a href="#">Public Facilities and Infrastructure</a> <a href="#">Public Services</a> <a href="#">Rehabilitation of Existing Housing</a> <a href="#">Economic Development</a>
	Description	Administrative costs associated with establishing and maintaining a CDBG program, which are eligible according 570.206, 24 CFR 570.205, or 24 CFR 570.489(a)(3).	
	Target Date for Completion	09/30/2021	
	Estimate the number and type of families that will benefit from the proposed activities (additional information for this discussion may be available on the AP-36 Project Detail screen)	Not Applicable	
	Location Description (additional information for this discussion may be available on the AP-36 Project Detail screen)	Countywide	
	Planned Activities (additional information for this discussion may be available on the AP-36 Project Detail screen)	HUD-approved administrative costs associated with establishing and maintaining a CDBG program. Admin funds reduced to support the influx of foreclosures and evictions due to the pandemic.	

[Return to Annual Action Plan Projects](#)



# Community Development Systems

## Integrated Disbursement & Information System (IDIS)

**User:** C99920  
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 ST. JOHNS COUNTY

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**Activity**

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- CDBG Cancellation

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Plans/Projects/Activities	Funding/Drawdown	Grant	Grantee
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### Annual Action Plans

#### AP-20 Annual Goals and Objectives - 91.220(c)(3)&(e)

- Annual Action Plan - AP-20 Goals (AP-21) saved.

|  |

#### Goals:

Sort*	Goal Name	Action
<input type="text" value="2"/>	Public Facility or Infrastructure Activities	<a href="#">View</a>
<input type="text" value="3"/>	Affordable Rental Housing	<a href="#">View</a>
<input type="text" value="4"/>	Public Services	<a href="#">View</a>
<input type="text" value="6"/>	Planning and Administration	<a href="#">View</a>

|

**Estimate the number of extremely low-income, low-income, and moderate-income families to whom the jurisdiction will pro defined by HOME 91.215(b)**

### leveraged funds mentioned throughout this Action Plan.

PY 20 is being amend to reduce funding from a Public Facility Infrastruction project that is not currently moving forward and administration fun are being increased in response to the need based on the pandemic and the rise of evictions and foreclosures.

|  |

Session Timeout

Community Development Systems

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Plans/Projects/Activities	Funding/Drawdown	Grant	Grantee
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**Annual Action Plan**

**AP-21 Edit Annual Goal - 91.220(c)(3)&(e)**

Save and Return | Cancel

\* Indicates Required Field

**Strategic Plan Goal:** \* Planning and Administration

**Narrative (Optional):**

HUD-approved administrative costs associated with establishing and maintaining a CDBG program.

**Category:** \*

Affordable Housing	<input type="checkbox"/>
Public Housing	<input type="checkbox"/>
Homeless	<input type="checkbox"/>
Non-Homeless Special Needs	<input type="checkbox"/>
Non-Housing Community Development	<input type="checkbox"/>
Other	<input checked="" type="checkbox"/>
Planning and Administration	

<b>Start Year:</b> *	2016
<b>End Year:</b> *	2020
<b>Outcome:</b> *	Sustainability
<b>Objective:</b> *	Create suitable living environments

**Geographic Areas Included**

West Augustine	<input type="checkbox"/>
Elkton/Armstrong	<input type="checkbox"/>
Flagler Estates	<input type="checkbox"/>
Hastings	<input type="checkbox"/>
Countywide	<input checked="" type="checkbox"/>

**Priority Needs Addressed**

Rehabilitation of Existing Housing	<input checked="" type="checkbox"/>
Public Facilities and Infrastructure	<input checked="" type="checkbox"/>
Affordable Housing	<input checked="" type="checkbox"/>
Public Services	<input checked="" type="checkbox"/>
Homeless Services and Prevention	<input checked="" type="checkbox"/>
Economic Development	<input checked="" type="checkbox"/>

**Funding Allocated**

CDBG	170348
Other - Challenge Grant	
Other - ESG	
Other - SHIP	

Other - TANF	<input type="text"/>
Total	170348

**Goal Outcome Indicator**

#	Goal Outcome Indicator	Quantity
1	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	<input type="text"/>
2	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	<input type="text"/>
3	Public service activities other than Low/Moderate Income Housing Benefit	<input type="text"/>
4	Public service activities for Low/Moderate Income Housing Benefit	<input type="text"/>
5	Facade treatment/business building rehabilitation	<input type="text"/>
6	Brownfield acres remediated	<input type="text"/>
7	Rental units constructed	<input type="text"/>
8	Rental units rehabilitated	<input type="text"/>
9	Homeowner Housing Added	<input type="text"/>
10	Homeowner Housing Rehabilitated	<input type="text"/>
11	Direct Financial Assistance to Homebuyers	<input type="text"/>
12	Tenant-based rental assistance / Rapid Rehousing	<input type="text"/>
13	Homeless Person Overnight Shelter	<input type="text"/>
14	Overnight/Emergency Shelter/Transitional Housing Beds added	<input type="text"/>
15	Homelessness Prevention	<input type="text"/>
16	Jobs created/retained	<input type="text"/>
17	Businesses assisted	<input type="text"/>
18	Housing for Homeless added	<input type="text"/>
19	Housing for People with HIV/AIDS added	<input type="text"/>
20	HIV/AIDS Housing Operations	<input type="text"/>
21	Buildings Demolished	<input type="text"/>
22	Housing Code Enforcement/Foreclosed Property Care	<input type="text"/>
23	Other	<input type="text"/>

|

 Session Timeout

Community Development Systems

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Plans/Projects/Activities	Funding/Drawdown	Grant	Grantee
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**Annual Action Plan**

**AP-21 Edit Annual Goal - 91.220(c)(3)&(e)**

Save and Return | Cancel

\* Indicates Required Field

**Strategic Plan Goal:** \* Public Services

**Narrative (Optional):**

Public Services to assist eligible citizens with maintaining or obtaining adequate housing; this may include foreclosure prevention services, legal rent, down payments, and utilities, as well as case management services.

**Category:** \*

Affordable Housing	<input type="checkbox"/>
Public Housing	<input type="checkbox"/>
Homeless	<input type="checkbox"/>
Non-Homeless Special Needs	<input type="checkbox"/>
Non-Housing Community Development	<input checked="" type="checkbox"/>
Other	<input type="checkbox"/>

<b>Start Year:</b> *	2016
<b>End Year:</b> *	2020
<b>Outcome:</b> *	Availability/accessibility
<b>Objective:</b> *	Create suitable living environments

**Geographic Areas Included**

West Augustine	<input type="checkbox"/>
Elkton/Armstrong	<input type="checkbox"/>
Flagler Estates	<input type="checkbox"/>
Hastings	<input type="checkbox"/>
Countywide	<input checked="" type="checkbox"/>

**Priority Needs Addressed**

Rehabilitation of Existing Housing	<input type="checkbox"/>
Public Facilities and Infrastructure	<input type="checkbox"/>
Affordable Housing	<input type="checkbox"/>
Public Services	<input checked="" type="checkbox"/>
Homeless Services and Prevention	<input type="checkbox"/>
Economic Development	<input type="checkbox"/>

**Funding Allocated**


CDBG	260000
Other - Challenge Grant	
Other - ESG	
Other - SHIP	

Other - TANF	<input type="text"/>
Total	260000

**Goal Outcome Indicator**

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1	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	<input type="text"/>
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**Annual Action Plan**

**AP-21 Edit Annual Goal - 91.220(c)(3)&(e)**

Save and Return | Cancel

\* Indicates Required Field

**Strategic Plan Goal:** \* Public Facility or Infrastructure Activities ▼

**Narrative (Optional):**

Build or improve public infrastructure or facilities in low to moderate-income areas.

**Category:** \*

Affordable Housing	<input type="checkbox"/>
Public Housing	<input type="checkbox"/>
Homeless	<input type="checkbox"/>
Non-Homeless Special Needs	<input type="checkbox"/>
Non-Housing Community Development	<input checked="" type="checkbox"/>
Other	<input type="checkbox"/>

<b>Start Year:</b> *	2016
<b>End Year:</b> *	2020
<b>Outcome:</b> *	Availability/accessibility ▼
<b>Objective:</b> *	Create suitable living environments ▼

**Geographic Areas Included**

West Augustine	<input checked="" type="checkbox"/>
Elkton/Armstrong	<input type="checkbox"/>
Flagler Estates	<input type="checkbox"/>
Hastings	<input type="checkbox"/>
Countywide	<input type="checkbox"/>

**Priority Needs Addressed**

Rehabilitation of Existing Housing	<input type="checkbox"/>
Public Facilities and Infrastructure	<input checked="" type="checkbox"/>
Affordable Housing	<input type="checkbox"/>
Public Services	<input type="checkbox"/>
Homeless Services and Prevention	<input type="checkbox"/>
Economic Development	<input type="checkbox"/>

**Funding Allocated**


CDBG	153565
Other - Challenge Grant	
Other - ESG	
Other - SHIP	

Other - TANF	<input type="text"/>
Total	153565

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1	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	<input type="text"/>
2	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	<input type="text"/>
3	Public service activities other than Low/Moderate Income Housing Benefit	<input type="text"/>
4	Public service activities for Low/Moderate Income Housing Benefit	<input type="text"/>
5	Facade treatment/business building rehabilitation	<input type="text"/>
6	Brownfield acres remediated	<input type="text"/>
7	Rental units constructed	<input type="text"/>
8	Rental units rehabilitated	<input type="text"/>
9	Homeowner Housing Added	<input type="text"/>
10	Homeowner Housing Rehabilitated	<input type="text"/>
11	Direct Financial Assistance to Homebuyers	<input type="text"/>
12	Tenant-based rental assistance / Rapid Rehousing	<input type="text"/>
13	Homeless Person Overnight Shelter	<input type="text"/>
14	Overnight/Emergency Shelter/Transitional Housing Beds added	<input type="text"/>
15	Homelessness Prevention	<input type="text"/>
16	Jobs created/retained	<input type="text"/>
17	Businesses assisted	<input type="text"/>
18	Housing for Homeless added	<input type="text"/>
19	Housing for People with HIV/AIDS added	<input type="text"/>
20	HIV/AIDS Housing Operations	<input type="text"/>
21	Buildings Demolished	<input type="text"/>
22	Housing Code Enforcement/Foreclosed Property Care	<input type="text"/>
23	Other	<input type="text"/>

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 Session Timeout