

**RESOLUTION NO. 2021- 353**

**A RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AUTHORIZING THE CHAIR TO EXECUTE THE STATE OF FLORIDA CARES ACT LOCAL GOVERNMENT FUNDING PROGRAM NOTICE OF PROGRAM CLOSEOUT ON BEHALF OF ST. JOHNS COUNTY.**

Recitals:

WHEREAS, the Coronavirus Aid, Relief, and Economic Security Act (CARES Act), signed into law on March 27, 2020, created the Coronavirus Relief Fund, which provides \$150 billion in direct assistance for domestic governments; and

WHEREAS, through the Coronavirus Relief Fund, the CARES Act provides for payments to State, Local, and Tribal governments navigating the impact of the COVID-19 outbreak; and

WHEREAS, the Florida Division of Emergency Management (Division) has received these funds from the U.S. Treasury through the State of Florida and has authority to distribute the funds to eligible sub-recipient counties; and

WHEREAS, on June 30, 2020, the St. Johns County executed a CARES Act Funding Agreement (Agreement) with the Division providing for an initial disbursement of \$11,545,806, which represents 25% of the total amount of funding allocated to the County; and

WHEREAS; On October 27, 2020, St. Johns County executed a CARES Act Funding Agreement Amendment No. 1. Providing CARES Act funding for St. Johns County up to a not-to-exceed \$46,183,223; and

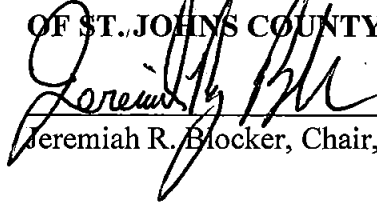
WHEREAS, pursuant to and in compliance with the Agreement, St. Johns County has an obligation to maintain all records applicable and to execute the State of Florida CARES Act Local Government Funding Program Notice of Program Closeout.

**NOW THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of St. Johns County, Florida, that:

1. The above recitals are incorporated by reference into the body of this Resolution, and such Recitals are adopted as Finding of Fact.
2. The Board authorizes the Chair to execute the State of Florida CARES Act Local Government Funding Program Notice of Program Closeout
3. To the extent that there are typographical errors that do not change the tone, tenor, or context of this Resolution, then this Resolution may be revised without subsequent approval of the Board of County Commissioners.

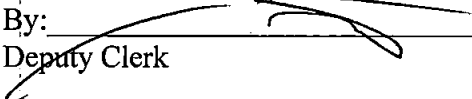
**PASSED AND ADOPTED** by the Board of County Commissioners of St. Johns County, Florida, this 17<sup>th</sup> day of August, 2021.

**BOARD OF COUNTY COMMISSIONERS  
OF ST. JOHNS COUNTY, FLORIDA**

  
Jeremiah R. Blocker, Chair,

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

**RENDITION DATE** 8/17/21

By:   
Deputy Clerk



10.1.16 10.1.16



10.1.16 10.1.16



STATE OF FLORIDA

**DIVISION OF EMERGENCY MANAGEMENT**

Ron DeSantis  
Governor

Kevin Guthrie  
Director

**State of Florida CARES Act Local Government Funding Program**  
**Notice of Program Closeout**

**St. Johns County**  
**May 4, 2021**

On July 3, 2020, the Florida Division of Emergency Management (FDEM) entered into Funding Agreement Y2274 with St. Johns County (“County” or “Subrecipient”) to pass-through funds from the Coronavirus Relief Fund pursuant to the CARES Act, section 601(d) of the Social Security Act. The County was allocated funding not to exceed \$46,183,223.00 across three (3) Phases of the program as amended by Amendment No. 1 executed on October 30, 2020.

As a reminder, pursuant to and in compliance with the executed Funding Agreement, St. John’s County has an obligation to maintain all records applicable to any requests for reimbursement (RFRs), requests for advance (RAVs), interest earned on the county’s allocation, and St. John’s County’s spend plan (See Funding Agreement Sec. 9 (a-d)). Additionally, FDEM, Chief Inspector General of Florida, Florida Auditor General, U.S. Treasury Office of Inspector General, and/or any other authorized official under Florida or federal statute may call upon the county at any time to supply additional documentation supporting requests submitted by St. John’s County through the FL CARES system.

If you have any questions regarding this closeout, please contact Erin White via email at [Erin.White@em.myflorida.com](mailto:Erin.White@em.myflorida.com).

DUNS Registered Name	County of St. Johns
DUNS Number	073236739
Federal Award Identification Number (FAIN)	SLT0246
Federal Award Date	April 17, 2020
CFDA Number and Name	21.019 – Coronavirus Relief Fund
Subaward Period of Performance	March 1, 2020 – December 30, 2020
Extended Period of Performance	N/A
Amount of Federal Funds obligated by this action by the Division to the County	\$46,183,223.00
Phase 1 Funds Awarded	\$11,545,806.00
Phase 1 Funds Validated	\$11,545,806.00
Phase 1 Funds Paid	\$11,545,806.00

Phase 2 Funds Awarded	\$9,236,645.00
Phase 2 Funds Validated	\$9,236,645.00
Phase 2 Funds Paid	\$9,236,645.00
Phase 3 Funds Awarded	\$25,400,772.00
Phase 3 Funds Validated	\$25,400,772.00
Phase 3 Funds Reimbursed	\$25,400,772.00
Allocation Balance	\$0.00
Remaining Funds to be Reimbursed	\$0.00

SUBRECIPIENT: ST. JOHNS COUNTY

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

Name & Title: Jeremiah R. Blocker, Chair, St. Johns County Board of County Commissioners

Date: \_\_\_\_\_

FID#: 59-6000825

STATE OF FLORIDA

DIVISION OF EMERGENCY MANAGEMENT

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

Name & Title: \_\_\_\_\_

Date: \_\_\_\_\_

## Appendix A

### Phase 1 and 2 Requests for Advance Validation

Request ID	Amount Validated	Interest Earned	Date Validated
4838	\$20,649,289.00		12/16/2020
6434	\$133,162.00		12/21/2020

### Phase 3 Requests for Reimbursement

RFR Request ID	Funds Dispersed	Date of County Approval	Date of FDEM Approval	Date RFR Paid
4880	\$25,400,772.00	12/11/2020	12/28/2020	1/7/2021