

December 10, 2021

City of Port St. Lucie
C/O Neighborhood Services
Carmen Capazzuto
121 S.W. Port St. Lucie Blvd.
Port St. Lucie, FL 34984

Mr. Capazzuto,

St. Lucie Habitat for Humanity request reimbursement from the City's Affordable Housing Trust Fund for the cost of impact and permitting fees for an affordable home located at 822 SW Harvard Road in the City of Port Saint Lucie. This affordable home is to be sold to a household earning 80% or less of AMI and the sale will utilize our Land Trust ground lease to insure this affordability beyond the first owners.

Attached is documentation of our direct cost of permitting and impact fees totaling \$26,714.42. Recovering this cost will increase the additional affordable homeownership opportunities that we can provide within the City. These funds can advance the creation of a sustainable inventory of affordable homeownership opportunities in the City.

If you have the need for additional information or have questions, please do not hesitate to contact me.

Thank you,



Bob Calhoun
Executive Director

St. Lucie Habitat For Humanity, Inc.
882 SW Harvard Road

Type	Date	Num	Source Name	Amount
Credit Card Charge	08/18/2021	2089997	St. Lucie Co. Clerk of Court NOC	10.35
Bill	08/25/2021	0170484835304	City of Port Saint Lucie Utilities PERMIT	7,360.00
Bill	08/31/2021	1923342040	City of Port Saint Lucie Utilities PERMIT	140.00
Credit Card Charge	09/29/2021	357388	City of Port St. Lucie Building Dept PERMIT	781.47
Bill	10/18/2021	2155232	City of Port St. Lucie Building Dept IMPACT FEES	<u>18,422.60</u>
				<u>26,714.42</u>

RECEIPT



MICHELLE R. MILLER
Clerk of the Circuit Court
St. Lucie County

2089997

Clerk of the Circuit Court
St. Lucie County
201 South Indian River Drive
Fort Pierce, FL 34950
(772) 462-6900

Transaction #: 2089997
Receipt #: 1802852
Cashier Date: 8/18/2021 10:19:34AM
Print Date: 8/18/2021 10:19:57AM

www.stlucieclerk.com

CUSTOMER INFORMATION

TRANSACTION INFORMATION

PAYMENT SUMMARY

ST LUCIE HABITAT FOR HUMANITY
702 S 6TH STREET

FORT PIERCE, FL 34950

Date Received: 8/18/2021 10:15:39AM
Location: North County
Return Code: Over the Counter
Trans Type: Recording
Reference:
Cashier: PETERSONZ

Total Fees: \$51.75
Total Payments: \$51.75
Balance Due: \$0.00

Cash Tended: \$0.00
Change: \$0.00

Payment

CREDIT CARD

\$51.75

IPASS Convenience Fee

1.75

CUSTOMER SIGNATURE: _____

Official Record

NOTICE OF COMMENCEMENT

BK/PG: 4668/2172 DOC #: 4910951 Date: 8/18/2021 10:19:34AM
FROM: ST LUCIE HABITAT FOR HUMANITY TO: ST LUCIE HABITAT FOR HUMANITY
Indexing @ 1st 4 Names Free, Add'l=\$1 ea.
Recording @ 1st=\$10 Add'l=\$8.50 ea.

Sebastian

0.00

10.00

NOTICE OF COMMENCEMENT

BK/PG: 4668/2173 DOC #: 4910952 Date: 8/18/2021 10:19:34AM
FROM: ST LUCIE HABITAT FOR HUMANITY TO: ST LUCIE HABITAT FOR HUMANITY
Indexing @ 1st 4 Names Free, Add'l=\$1 ea.
Recording @ 1st=\$10 Add'l=\$8.50 ea.

Coquina

0.00

10.00

NOTICE OF COMMENCEMENT

BK/PG: 4668/2174 DOC #: 4910953 Date: 8/18/2021 10:19:34AM
FROM: ST LUCIE HABITAT FOR HUMANITY TO: ST LUCIE HABITAT FOR HUMANITY
Indexing @ 1st 4 Names Free, Add'l=\$1 ea.
Recording @ 1st=\$10 Add'l=\$8.50 ea.

Hibiscus

0.00

10.00

NOTICE OF COMMENCEMENT

BK/PG: 4668/2175 DOC #: 4910954 Date: 8/18/2021 10:19:34AM
FROM: ST LUCIE HABITAT FOR HUMANITY TO: ST LUCIE HABITAT FOR HUMANITY
Indexing @ 1st 4 Names Free, Add'l=\$1 ea.
Recording @ 1st=\$10 Add'l=\$8.50 ea.

Salerno

0.00

10.00

NOTICE OF COMMENCEMENT

BK/PG: 4668/2176 DOC #: 4910955 Date: 8/18/2021 10:19:34AM
FROM: ST LUCIE HABITAT FOR HUMANITY TO: ST LUCIE HABITAT FOR HUMANITY
Indexing @ 1st 4 Names Free, Add'l=\$1 ea.
Recording @ 1st=\$10 Add'l=\$8.50 ea.

Harvard

0.00

10.00

RECEIVED BY: [Signature]

AUG 18 2021

QB: DP: SCAN:

DATE: 8/18/21

PROJECT: _____

CODE: 104

AMOUNT: 51.75

APPROVAL: [Signature]



Payment Receipt

Your payment has been accepted

Confirmation #		1916326994
Payment Type		Utility Bill
Account #		0170484835304
Status		ACCEPTED
Payment Date	RECEIVED BY: <u>[Signature]</u>	Aug 25, 2021 – 12:50:24 PM
Payment Method	AUG 25 2021	Checking Account *****3734
Payment Amount	QB: <u> </u> DP: <u> </u> SCAN: <u> </u>	\$7,360.00

i Did you know?

You can now link your utility account to your Amazon Alexa to quickly and easily get account information and pay your bill using your Amazon account with Amazon Pay.

[Link My Accounts to Amazon Alexa](#)

DATE: 8/25/21
 PROJECT: ~~Harvard~~ Harvard
 CODE: 104
 AMOUNT: 7,360.00
 APPROVAL: [Signature]

Tonya Mills

From: Amanda Clothier
Sent: Wednesday, August 18, 2021 9:16 AM
To: Tonya Mills
Subject: FW: ACTION REQUIRED 882 SW HARVARD RD 835304

For Harvard

From: Michele Battaglia <MBattaglia@cityofpsl.com> **On Behalf Of** Utility Connection Support
Sent: Tuesday, August 17, 2021 7:52 AM
To: Amanda Clothier <AClothier@stluciehabitat.org>
Subject: ACTION REQUIRED 882 SW HARVARD RD 835304

We are processing your application for new utility water and/or wastewater service for:

882 SW HARVARD RD

Total costs for installation is: **\$7,500.00**

This amount includes a refundable **\$140.00** deposit and the fees for service installation.

Payment is now required and can be made on our web site at <https://utility.cityofpsl.com>
You will need to click on **Pay Your Bill** and then select "**Pay Now**" to submit your payment.

You will be asked to enter your 13-digit customer account number and click "Continue."

Your customer account number is: **0170484835304**

You must enter the amount **\$7,500.00** and proceed with your payment.

Once you have paid your deposit, please let us know by replying to this email and your receipt for new residential service will then be provided.

Very Important: If we do not receive your deposit/fee payment within 3 business days, your application for new construction service will be cancelled and you will need to reapply when you are ready to make your payment.

RECEIVED BY: 

AUG 18 2021

QB: _____ SCANNED: _____

If you have any questions, please let us know.

Michele Battaglia
Utility Connection Support Specialist
City of Port St Lucie Utility Systems Department
121 SW Port St Lucie Blvd
Port St Lucie, FL 34984
(772) 871-5330 FAX (772) 344-4195

Tonya Mills

From: billpay@paymentus.com
Sent: Wednesday, August 25, 2021 12:50 PM
To: Tonya Mills
Subject: Payment Confirmation

Dear **HABITAT ST LUCIE HABITAT FOR HUMANITY**,

We are pleased to confirm your payment with Port St. Lucie. Below is the summary of your payment transaction. Your payment has been received and will be posted to your account next business day.

City of Port St. Lucie - Utility Payment System
Contact us at 772-871-5330 and or email us at Utility@cityofpsl.com

Port St. Lucie.

Confirmation number: **1916326994**
Payment date: **Aug 25, 2021, 12:50:24 PM**
Payment amount: **\$7,360.00**

Payment status: **ACCEPTED**

Contact Information

First name: **Habitat**
Last name: **St Lucie Habitat for Humanity**

Address: **702 South 6th Street**
City: **Fort Pierce**
State: **Florida**
ZIP Code: **34950**
Email: **accounting@stluciehabitat.org**

Account Information

Payment type: **Utility Bill**
Customer account number: **0170484835304**
Payment method: **E-Check**

Payment Method Information

Account type: **Checking Account**
Account holder name: **St Lucie Habitat for Humanity**
Account number: *******3734**
Routing number: *******4199**
Bank name: **PNC BANK, NA**



Dawn Briell <dawnbriell@gmail.com>

FW: Payment Confirmation

1 message

Dawn Briell <AccountAdmin@stluciehabitat.org>
To: "dawnbriell@gmail.com" <dawnbriell@gmail.com>

Tue, Aug 31, 2021 at 10:55 AM

From: Tonya Mills <Tonya@stluciehabitat.org>
Sent: Tuesday, August 31, 2021 10:43 AM
To: Dawn Briell <AccountAdmin@stluciehabitat.org>
Subject: FW: Payment Confirmation

RECEIVED BY: *DMB*

AUG 31 2021

QB: DP: SCAN:

Good morning,

I paid this out of the PNC account. Amanda put the signed invoice , etc. on your desk.

Let me know if you have any questions.

Thanks,

Tonya



Tonya Mills

Finance Director

St. Lucie Habitat for Humanity

702 South 6th Street, Fort Pierce, FL 34950

(772) 464-1117 ext. 113 | fax: (772) 464-4377

[donate](#) • [volunteer](#) • [stluciehabitat.org](#)

From: billpay@paymentus.com <billpay@paymentus.com>
Sent: Tuesday, August 31, 2021 10:37 AM
To: Tonya Mills <Tonya@stluciehabitat.org>
Subject: Payment Confirmation

Dear HABITAT ST LUCIE HABITAT FOR HUMANITY,

We are pleased to confirm your payment with Port St. Lucie. Below is the summary of your payment transaction. Your payment has been received and will be posted to your account next business day.



Payment Receipt

Your payment has been accepted

Confirmation #	1923342040
Payment Type	Utility Bill
Account #	0170484835304
Status	ACCEPTED
Payment Date	Aug 31, 2021 – 10:36:56 AM
Payment Method	Checking Account *****3734
Payment Amount	<u>\$140.00</u>

i Did you know?

You can now link your utility account to your Amazon Alexa to quickly and easily get account information and pay your bill using your Amazon account with Amazon Pay.

[Link My Accounts to Amazon Alexa](#)

DATE: 8/31/21
 PROJECT: Harvard
 CODE: 104
 AMOUNT: 140.00
 APPROVAL: SL

Tonya Mills

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Sent: Wednesday, August 18, 2021 9:16 AM
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If you have any questions, please let us know.

Michele Battaglia
Utility Connection Support Specialist
City of Port St Lucie Utility Systems Department
121 SW Port St Lucie Blvd
Port St Lucie, FL 34984
(772) 871-5330 FAX (772) 344-4195

City of Port St. Lucie - Utility Payment System
Contact us at 772-871-5330 and or email us at Utility@cityofpsl.com

Port St. Lucie.

Confirmation number: **1923342040**

Payment date: **Aug 31, 2021, 10:36:56 AM**

Payment amount: **\$140.00**

Payment status: **ACCEPTED**

Contact Information

First name: **Habitat**

Last name: **St Lucie Habitat for Humanity**

Address: **702 South 6th Street**

City: **Fort Pierce**

State: **Florida**

ZIP Code: **34950**

Email: **accounting@stluciehabitat.org**

Account Information

Payment type **Utility Bill**

Customer account number **0170484835304**

Payment method: **E-Check**

Payment Method Information

Account type: **Checking Account**

Account holder name: **St. Lucie Habitat for Humanity, Inc**

Account number: *******3734**

Routing number: *******4199**

Bank name: **PNC BANK, NA**



image001.jpg
20K

Building Department of Port St Lucie, FL

Customer: ROBERT CALHOUN
Ref #
Receipt# 357388
Date 09/29/21 10:28:54 AM
Transactions

Payment	#	Check Date	Amount
Visa	9247	9/29/2021	\$781.47

Fees

Description	Fee Amount
Building for Permit #: 2155232 & Pin #: 915	\$704.03
Plan Review for Permit #: 2155232 & Pin #: 915	\$77.44
Total:	\$781.47

RECEIVED BY: [Signature]

OCT 04 2021

QB: DP: SCAN:

DATE: 9/29/21
PROJECT: Harvard
CODE: 104
AMOUNT: 781.47
APPROVAL: [Signature]

ST LUCIE HABITAT FOR HUMANITY
702 S 6TH ST
FORT PIERCE, FL 34950-8342

10/18/2021

PAY TO THE ORDER OF City of Port St. Lucie Building Dept \$ **18,422.60

Eighteen Thousand Four Hundred Twenty-Two and 60/100***** DOLLARS

City of Port St. Lucie
121 SE Port St Lucie BLVD
Port St Lucie, FL 34984

[Handwritten Signature]
AUTHORIZED SIGNATURE

MEMO

882 SW Harvard Road

⑈002444⑈ ⑆267084199⑆ 1225103734⑈

ST LUCIE HABITAT FOR HUMANITY

2444

City of Port St. Lucie Building Dept				10/18/2021		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/18/2021	Bill	2155232	18,422.60	18,422.60		18,422.60
				Check Amount		18,422.60

PNC Operating Fund 882 SW Harvard Road 18,422.60

ST LUCIE HABITAT FOR HUMANITY

2444

City of Port St. Lucie Building Dept				10/18/2021		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/18/2021	Bill	2155232	18,422.60	18,422.60		18,422.60
				Check Amount		18,422.60

PNC Operating Fund 882 SW Harvard Road 18,422.60

Building Department of Port St Lucie, FL

Customer: ST LUCIE HABITAT FOR HUMANITY
Ref #
Receipt# 360778
Date 10/18/21 12:31:44 PM

Transactions

Payment	#	Check Date	Amount
Check	2444	10/18/2021	\$18,422.60

Fees

Description	Fee Amount
Education for Permit #: 2155232 & Pin #: 915	\$6,786.00
Road Cty for Permit #: 2155232 & Pin #: 915	\$1,169.00
Road Co for Permit #: 2155232 & Pin #: 915	\$3,961.00
DBPR (FBC) for Permit #: 2155232 & Pin #: 915	\$7.04
BCAIB (BIC) for Permit #: 2155232 & Pin #: 915	\$10.56
Public Build for Permit #: 2155232 & Pin #: 915	\$2,227.00
Public Build Co for Permit #: 2155232 & Pin #: 915	\$365.00
Library for Permit #: 2155232 & Pin #: 915	\$276.00
Parks for Permit #: 2155232 & Pin #: 915	\$782.00
Parks Co for Permit #: 2155232 & Pin #: 915	\$1,707.00
N of C for Permit #: 2155232 & Pin #: 915	\$5.00
Police for Permit #: 2155232 & Pin #: 915	\$205.00
Fire EMS for Permit #: 2155232 & Pin #: 915	\$667.00
SLC Law Enf. for Permit #: 2155232 & Pin #: 915	\$249.00
Building for Permit #: 2155232 & Pin #: 915	\$6.00
Total:	\$18,422.60

DATE: 10/18/2021
PROJECT: Harvard
CODE: 104
AMOUNT: 18,422.60
APPROVAL: AL