Part 8 – Certification and Score Summary

I, the undersigned chief elected official or authorized representative of the Applicant, certify that, to the best of my knowledge, this Florida Small Cities Community Development Block Grant Application for Funding was prepared in accordance with state and federal rules and regulations, contains information that is true and correct, and has been approved by the local governing body.

I also certify that the Applicant:

Has met all citizen participation requirements contained in Chapter 73C-23, Florida Administrative Code: Following public notice, hearings were conducted by a member of the local governing body or a duly authorized employee;

- •The first public hearing was conducted to obtain citizen views about community development needs and potential uses of CDBG funding;
- •The notice for the second public hearing was published following the first public hearing. The notice included a summary of the activities that would be conducted with CDBG funds, the specific locations where those activities would take place, a line item budget, and the time and place where a copy of the draft application would be available for review; and
- •A second public hearing was conducted to obtain citizen comments on the CDBG application prior to submission.
- 2. Has properly conducted surveys of service areas to document LMI benefit, if applicable.
- 3. Will not attempt to recover, through special assessments, capital costs of public improvements funded in whole or in part with CDBG funds.
- 4. Will ensure that upon completion of housing structures addressed with CDBG funds, each housing structure will meet the local housing code.
- 5. Will administer the subgrant in conformity with the Civil Rights Act of 1964 and the Fair Housing Act.
- 6. Will affirmatively further fair housing and undertake one fair housing activity each quarter.
- 7. Has adopted or will adopt a Community Development Plan or has adopted the Local Comprehensive Plan as its Community Development Plan.
- 8. Will adopt an Anti-Displacement and Relocation Policy and will minimize the displacement of persons.
- 9. Has presented accurate information and has documentation on file and readily accessible to the Department of Economic Opportunity.
- 10. Has authorized the submission of this application by vote of the local governing body.
- 11. Will adopt a CDBG Procurement Policy that conforms to 2 CFR 200.317 200.326, Sections 255.0525 and 287.055, Florida Statutes, and Rule 73C-23.0051(4), Florida Administrative Code.
- 12. Has implemented a financial management system that complies with Section 218.33, Florida Statutes, and 2 CFR 200.302.

- 13. Will complete a self-evaluation of its facilities related to the Americans with Disabilities Act and adopt a Transition Plan, if applicable.
- 14. Will meet a National Objective for each funded activity other than administration and engineering prior to the administrative closeout of the subgrant.

| Signature of Chief Elected Official or Designee |
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| Signature: |
| Typed Name and Title: |
| Date: |
| If signed by a person other than the chief elected official, a copy of the resolution authorizing the person to sign the application must be included in Appendix B. |
| |
| Signature of Application Preparer if not an employee of the Local Government |
| Signature: |
| Typed Name and Title: |
| Name of Firm or Agency: |

Application Scoring Summary

This form is the Applicant's evaluation of the application score. Use the "scores" identified in the application to complete this form when you have finished filling out the application. Enter the scores or other information in the appropriate columns. When all of the scores have been transferred to this form, add the scores and enter the total.

| Applicant Name: | | | | (For DEO Use Only) Application Number: | | | |
|---|------|------|--|--|----|----|----|
| | | | nic Development orhood Revitalization | | | | |
| Title/Score | Part | Page | С | R | ED | HR | NR |
| 1. Community-Wide Needs Score (250 Points Maximum) | | | | | | | |
| 2. Outstanding Performance in Equal Employment Opportunity and Fair Housing (90 points maximum) | | | | | | | |
| 3. Program Impact: | | | | | | | |
| 3a. Special Designation Score (20 Points Maximum) | | | | | | | |
| 3b. Grant History Score (100 Points Maximum) | | | | | | | |
| 3c. CATF Score (10 Points Maximum) | | | | | | | |
| 3d. Leverage (25 Points Maximum for CR, NR and HR) (125 Points Maximum for ED) | | | | | | | |
| 3e. Category Summary Score | | | | | | | |
| 3f. Total Program Impact Score (3a+3b+3c+3d+3e) (660 Points Maximum) | | | | | | | |
| 4. Total Application Score (1+2+3f) (1000 Points Maximum) | | | | | | | |
| Less Penalties Assessed (For DEO Use Only) | | | | | | | |
| Final Score (For DEO Use Only) | | | | | | | |