CERTIFICATION REGARDING FY 2017 CDBG APPLICATION SUBMISSION

The undersigned acknowledges the following:

1. To the best knowledge and belief, all factual information provided is true and correct and all estimates are justifiable. This application and all attachments are complete and accurate.
2. Submittal of an application for this project is not a guarantee of funding from the City.
3. The proposed project described in this application meets the National Objective of Benefiting low- or moderate-income (LMI) individuals or households or aids in the prevention or elimination of slums/blight (per 24 CFR 570.208, Section A.)
4. All CDBG-funded activities shall be conducted within the jurisdiction of the City of Wauwatosa and/or benefit Wauwatosa residents.
5. Revised applications may not be made in connection with this application once the deadline for applications has passed, unless the CDBG Program Office mandates revisions and/or additional documentation during their application review process.
6. Eligible FY 2017 CDBG Applications will be forwarded to and reviewed by the Community Development Block Grant Committee. Funding decisions will be based on the Committee's recommendation and estimated available funding of the program. The Committee's recommendations will be forwarded to Financial Affairs and Common Council for approval.
7. That applications determined to be "ineligible" by the City will not be forwarded to the Community Development Block Grant committee for FY 2017 CDBG Program funding consideration.
8. Past program and financial performance will be considered in reviewing this application.
9. After City Planning Division review of this application and supporting documents, it is determined that program and/or fiscal eligibility cannot be determined, required supporting documents were missing, and/or application instructions were not adhered to, the applicant understands that this application shall be deemed to be in "non-compliance" and will be required to address all issues identified. If such issues are not satisfactorily addressed, the applicant understands that this application will be deemed "ineligible" and will not be considered for FY 2017 CDBG Program funding. Should the issues be satisfactorily addressed, the application will be given to the CDBG Committee for consideration.
10. If the project is funded, the City reserves the right to reduce and/or cancel the allocation if Federal entitlements are cancelled, reduced, or rescinded.
11. The project may be approved at a smaller level of funding than was requested, based on the amount of FY 2017 CDBG funding available to award.
12. If the project is funded, a written executed contract that includes a statement of work, records retention and reporting, program income procedures, local and federal requirements, circumstances that would trigger grant suspensions and terminations, and reversions of assets will be required between the applicant and the City of Wauwatosa.
13. If the project is funded, the applicant shall comply with all Federal and City policies and requirements, City procedures must be followed, as applicable to the CDBG Program.
14. If the project is funded, all required Federal and City certifications and assurances shall be adhered to.
15. If the project is funded, the applicant shall not use CDBG funds for grant writing, fundraising or lobbying per OMB Circular A-87.
16. If the project is funded, the applicant understands that CDBG funds may not be utilized to support inherently religious activities such as worship, religious instructions, or proselytization. Applicant understands that CDBG funds can only be utilized to pay for activities attributable to CDBG-eligible activities and the project must serve all eligible beneficiaries without regard to religion.

17. If the project is funded, sufficient funds are available from non-CDBG sources to complete the project as described in the application and the proposed services/activities listed in this application may be implemented without delay upon the execution of a written agreement between the City and applicant.
18. That the applicant does not have any unresolved audit findings for prior CDBG and/or other federal-funded projects.
19. The applicant understands that the City may verify any or all statements contained in this application packet, and that any intentionally false information or omission may disqualify the applicant from consideration for CDBG funding in the current and future years.
20. The applicant understands that, upon submission, this application packet becomes a public document and the property of the City and will not be returned to the applicant in whole or in part.
21. The undersigned has reviewed this application packet for completeness and accuracy and has approved the description, performance goals, budget, and other aspects of the described project listed in this application.
22. If the project is funded, the applicant understands that the City reserves the right to require final revisions to proposed scope of work/services and/or budget line items prior to the execution of a written agreement utilizing FY 2017 CDBG funds.
23. That the applicant possesses the legal authority to apply for CDBG funds and to implement the proposed project.
24. That the governing body of the applicant agency authorizes the submission of this application.

By signature below, the applicant acknowledges the information listed on this form.

_____

Name of Agency

_____ _____

Signature of Authorized Signing Official/Representative Date

_____

Print/Type Name of Authorized Signing Official/Representative