

SUBRECIPIENT SIGNATURE PAGE

BY: TOWN OF EATONVILLE COMMUNITY REDEVELOPMENT AGENCY

Signature: [Handwritten Signature]
Printed Name: Angie Gardner
Official Capacity: Chairwoman
Date: 1-26-26

Signature: [Handwritten Signature]
Printed Name: MICHAEL A. JOHNSON
Official Capacity: EXECUTIVE DIRECTOR
Date: 1-27-2026

NOTARY:

STATE OF Florida)
COUNTY OF Orange) ss:

The foregoing instrument was acknowledged before me by means of physical presence, or online notarization, this 26 day of Jan, 2026, by _____, in their official capacity as _____ for the Agency.

Personally Known; OR
 Produced Identification.
Type of identification produced: _____
[CHECK APPLICABLE BOX TO SATISFY IDENTIFICATION REQUIREMENT OF FLA. STAT. §117.05]

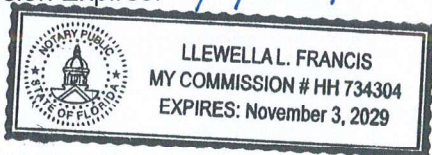
NOTARY:

STATE OF Florida)
COUNTY OF Orange) ss:

The foregoing instrument was acknowledged before me by means of physical presence, or online notarization, this 27 day of Jan, 2026, by _____, in their official capacity as the Board Chair or Authorized Representative for the Agency.

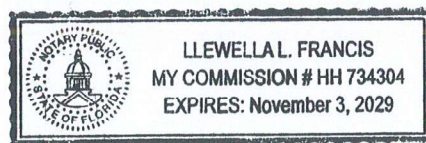
Personally Known; OR
 Produced Identification.
Type of identification produced: _____
[CHECK APPLICABLE BOX TO SATISFY IDENTIFICATION REQUIREMENT OF FLA. STAT. §117.05]

[Handwritten Signature]
Notary Public
My Commission Expires: 11/3/2029



Llewella L Francis
(Printed, typed or stamped commissioned name of Notary Public)

[Handwritten Signature]
Notary Public
My Commission Expires: 11-3-2029



Llewella L Francis
(Printed, typed or stamped commissioned name of Notary Public)

**EXHIBIT G
SUBAWARD ADVANCE TERMS AND AFFIDAVIT**

- E. The Subrecipient shall comply with all terms found in the Agreement regarding advances, including but not limited to, those found in the **"Payment"** section of this Agreement and shall provide evidence to the County that it has obtained the Fidelity & Employee Dishonesty Insurance as contemplated in this Agreement.

Part 2: Subaward Advance Affidavit

The undersigned hereby certifies on behalf of the Subrecipient, that:

1. The Subrecipient understands and will comply with the *Subaward Advance Terms* provided in **Part 1** above.
2. The *Subaward Advance Budget* provided for in **Part 1** above is a true and accurate representation of the Subrecipient's actual, immediate cash requirements for carrying out the *Scope of Work*.
3. The Subrecipient shall comply with 2 CFR § 200.305(b) and therefore shall maintain written procedures that minimize the time elapsing between: (1) the transfer of funds by the County to the Subrecipient, and (2) the Subrecipient's disbursement of such funds for direct project costs and the proportionate share of any allowable indirect costs.
4. The Subrecipient has reviewed 2 CFR § 200.305(b) and maintains financial management systems that comply with the standards therein for fund control and accountability.
5. The Subrecipient shall make timely payment to its contractors, vendors, and any agencies providing services to the Subrecipient pursuant to the Agreement.
6. Should the Subrecipient be found to have mismanaged the Subaward advanced by the County, the County may consider such mismanagement cause for termination of the Agreement.

Pursuant to the binding authority granted to the undersigned, the Subrecipient hereby certifies that it understands and will comply with its obligations as stated in this affidavit.

Michael A. Johnson
Signature of Subrecipient Representative
MICHAEL A. JOHNSON
Printed Name

EXECUTIVE DIRECTOR
Official Title
1-27-2026
Date

EXHIBIT I
CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement.

(2) If any funds other than Federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-contracts, sub-grants and contracts under grants, and cooperative agreements) and that the Agency shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 USC § 1352. Any person who fails to file this required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

TOWN OF EATONVILLE COMMUNITY REDEVELOPMENT AGENCY

By: Michael A. Johnson
Signature of Subrecipient Representative
MICHAEL A. JOHNSON
Printed Name

EXECUTIVE DIRECTOR
Official Title
1-27-2026
Date

**EXHIBIT M
CERTIFICATION REGARDING
DRUG-FREE WORKPLACE REQUIREMENTS**

The certification set out below is a material representation upon which reliance is placed by Orange County, Florida and the U.S. Department of Housing and Urban Development ("HUD") in awarding the grant funds. If it is later determined that Town of Eatonville Community Redevelopment Agency knowingly rendered a false certification or otherwise violates the requirements of the Drug-Free Workplace Act, the County's Housing and Community Development Department and/or HUD, in addition to any other remedies available to the federal government, may take action authorized under the Drug-Free Workplace Act. Town of Eatonville Community Redevelopment Agency will comply with the other provisions of the Act and with other applicable laws.

CERTIFICATION

The undersigned hereby certifies that Town of Eatonville Community Redevelopment Agency will provide a drug-free workplace by:

- A. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in Town of Eatonville Community Redevelopment Agency's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- B. Establishing an ongoing drug-free awareness program to inform employees about: (1) the dangers of drug abuse in the workplace; (2) Town of Eatonville Community Redevelopment Agency policy of maintaining a drug-free workplace; (3) any available drug counseling, rehabilitation and employee assistance programs; and (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
- C. Making it a requirement that each employee be engaged in the performance of the grant be given a copy of the statement required by paragraph (A).
- D. Notifying the employee in the statement required by paragraph (A) that, as a condition of employment under the Loan, the employee will:
 - 1. Abide by the terms of the statement; and
 - 2. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five (5) calendar days after such conviction.
- E. Notify the County's Housing and Community Development Department and/or the HUD in writing within ten (10) calendar days after receiving notice under subparagraph (D)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant.
- F. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (D)(2), with respect to any employee who is so convicted:
 - 1. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - 2. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement or other appropriate agency.
- G. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (A), (B), (C), (D), (E) and (F).

TOWN OF EATONVILLE COMMUNITY REDEVELOPMENT AGENCY

By: *Michael A. Johnson*
Signature of Subrecipient Representative
Michael A. Johnson
Printed Name

EXECUTIVE DIRECTOR
Official Title
1-27-2026
Date