

RESOLUTION NO 2025 - 082

CITY OF LAKE CITY, FLORIDA

A RESOLUTION OF THE CITY OF LAKE CITY, FLORIDA AUTHORIZING THE SUBMISSION OF THAT CERTAIN APPLICATION BY THE CITY TO THE STATE OF FLORIDA DEPARTMENT OF COMMERCE SEEKING A GRANT FOR THE ALLOCATION OF COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS FOR THE REPAVING OF A SEGMENT OF NE MARTIN LUTHER KING, JR. STREET IN THE CITY OF LAKE CITY; MAKING CERTAIN FINDINGS OF FACT IN SUPPORT OF THE CITY AMENDING SAID AGREEMENT; RECOGNIZING THE AUTHORITY OF THE MAYOR TO EXECUTE AND BIND THE CITY TO SAID AGREEMENT; DIRECTING THE MAYOR TO EXECUTE AND BIND THE CITY TO SAID AGREEMENT; REPEALING ALL PRIOR RESOLUTIONS IN CONFLICT; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Lake City (the "City") is eligible for funding from the State of Florida Department of Commerce (the "Agency") Community Development Block Grant ("CDBG") fund; and

WHEREAS, the City has need for funds in the amount of \$1,171,030 (the "Grant Funds") from the CDBG to complete the repaving of a segment of NE Martin Luther King, Jr. Street in the City of Lake City (the "Project"); and

WHEREAS, the City has prepared an application in the form attached as an Exhibit hereto (the "Application") seeking such Grant Funds from the Agency for purposes of completion of the Project; and

WHEREAS, adopting the terms of the Application and submitting the completed Application to the Agency in furtherance of obtaining the Grant Funds to complete the Project is in the public interest and in the interests of the City; now therefore

BE IT RESOLVED by the City Council of the City of Lake City, Florida:

1. Adopting the terms of the Application and submitting the completed Application to the Agency in furtherance of obtaining the Grant Funds to complete the Project is in the public or community interest and for public welfare; and
2. In furtherance thereof, the Application in the form of the Exhibit attached hereto should be and is approved by the City Council of the City of Lake City; and

-
3. The Mayor of the City of Lake City is the officer of the City duly designated by the City's Code of Ordinances to enforce such rules and regulations as are adopted by the City Council of the City of Lake City; and
 4. The Mayor of the City of Lake City is authorized to execute on behalf of and bind the City to the terms of the Application; and
 5. The Mayor of the City of Lake City is directed to execute on behalf of and bind the City to the terms of the Application; and
 6. The City Manager is directed to submit the Application signed by the Mayor of the City of Lake City to the Agency.
 7. All prior resolutions of the City Council of the City of Lake City in conflict with this resolution are hereby repealed to the extent of such conflict; and
 8. This resolution shall become effective and enforceable upon final passage by the City Council of the City of Lake City.

APPROVED AND ADOPTED, by an affirmative vote of a majority of a quorum present of the City Council of the City of Lake City, Florida, at a regular meeting, this ____ day of May, 2025

BY THE MAYOR OF THE CITY OF LAKE CITY,
FLORIDA

Noah E. Walker, Mayor

ATTEST, BY THE CLERK OF THE CITY COUNCIL
OF THE CITY OF LAKE CITY, FLORIDA:

Audrey E. Sikes, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Clay Martin, City Attorney



Florida Small Cities Community Development Block Grant (CDBG)

Application for Funding

Applicant: City of Lake City
(Name of Local Government)

- | | |
|---|---|
| <input type="checkbox"/> Commercial Revitalization | <input type="checkbox"/> Housing Rehabilitation |
| <input checked="" type="checkbox"/> Neighborhood Revitalization | <input type="checkbox"/> Economic Development |

Federal Fiscal Year 2023-24

Application Due Date: May 16, 2025

Mailing Address: FloridaCommerce
Bureau of Small Cities and Rural Communities
107 East Madison Street – MSC 400
Tallahassee, Florida 32399-6508

Telephone: (850) 717-8405
Fax: (850) 922-5609
Web: <http://www.floridajobs.org/SmallCitiesCDBG>

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Contents

Left click on the appropriate check boxes to indicate which parts of the application form are included in this application package.

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- ☒ **Part 1 – General Information**
- ☒ **Part 2 – Application Profile and General Scoring Criteria (Required)**
- ☐ **Part 3 – Sources and Uses of Non-CDBG Funds**
- ☐ **Part 4 – Commercial Revitalization**
- ☐ **Part 5 – Economic Development**
- ☐ **Part 6 – Housing Rehabilitation**
- ☒ **Part 7 – Neighborhood Revitalization**
- ☒ **Part 8 – Certification and Score Summary (Required)**
- ☒ **Part 9 –Supporting Documentation (Required)**
 - ☒ **Appendix A: Maps (Required)**
 - ☒ **Appendix B: Local Governing Body's Resolutions for Signature Delegation and Application Submission (Required)**
 - ☒ **Appendix C: Comprehensive Plan Documents (Required)**
 - ☒ **Appendix D: Public Hearing/CATF Meeting Documentation (Required)**
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 - ☐ **Appendix F: Grant Application Preparation Cost Documentation**
 - ☐ **Appendix G: Readiness to Proceed Documentation**
 - ☒ **Appendix H: VLI/LMI Worksheets and Survey Documentation or Census Data and Maps**
 - ☐ **Appendix I: Documentation Related to Health and Safety Impact Score**
 - ☐ **Appendix J: Joint Agreements/Contingency Funding Documentation/Interlocal Agreements**
 - ☐ **Appendix K: Housing Assistance Plan (Required for all Housing Rehabilitation Applications)**
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 - ☒ **Appendix M: Special Designation Documentation**
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 - ☐ **Appendix R:**

Part 2 – Application Profile and General Scoring Criteria

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Application Profile
Table G-1

Local Government Contact Information:

| | | |
|--|--|-------------------------------|
| Local Government Name: City of Lake City | | |
| Street Address: 205 N Marion Ave. | | |
| Mailing Address (if different): | | |
| City: Lake City | Zip Code: 32055 | County: Columbia |
| Main Telephone: 386-752-2031 | Main Facsimile: 386-758-5488 | Federal ID Number: 59-6000352 |
| DUNS Number: 020983110 | Local Government's Name in DUNS: City of Lake City | |

| | |
|-------------------------------------|-------------------------|
| Chief Elected Official: Noah Walker | Title: Mayor |
| Telephone: 386-719-5756 | Facsimile: 386-758-5488 |
| E-mail Address: walkern@lcfla.com | |

| | |
|--|-------------------------|
| Local Government Financial Officer: Angela T Moore | Title: Finance Director |
| Telephone: 386-719-5844 | Facsimile: 386-758-5488 |
| E-mail Address: taylora@lcfla.com | |

| | |
|--|---------------------------------|
| Local Government Project Contact: Dakota Braun | Title: Grant Program Specialist |
| Street Address: 205 N Marion Ave. | |
| City: Lake City | Zip Code: 32055 |
| Direct Telephone: 386-719-5794 | Facsimile: 386-758-5488 |
| E-mail Address: braund@lcfla.com | |

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Application Profile – Table G-1 (Continued)

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| | | |
|---|-----------|---|
| Application Preparer Information | | |
| Preparer's Name: Dakota Braun | | Organization Preparing Application: <input checked="" type="checkbox"/> Local Government <input type="checkbox"/> Private Company <input type="checkbox"/> RPC |
| Street Address: 205 N Marion Ave. | | |
| City: Lake City | State: FL | Zip Code: 32055 |
| Telephone: 386-719-5794 | | Facsimile: 386-758-5488 |
| E-mail Address: braund@lcfla.com | | |

| | | |
|-------------------------------|--------|---|
| Consultant Information | | |
| Consultant's Name: | | <input type="checkbox"/> Private Company <input type="checkbox"/> RPC |
| Street Address: | | |
| City: | State: | Zip Code: |
| Telephone: | | E-mail Address: |

| | | |
|--|-----------------------------------|-----------------------------------|
| Demographics | | |
| U.S. Congressional District Number: 2 | Florida Senate District Number: 6 | Florida House District Number: 10 |
| Service Area Census Tract(s) and Block Group(s): (Block Group 4, Census Tract 1102.02) (Block Group 5, Census Tract 1103) | | |

| | |
|---|--|
| Application Type: Indicate the application category. A completed application must include the appropriate section as listed below. | |
| <input type="checkbox"/> Commercial Revitalization (Part 4) | <input type="checkbox"/> Economic Development (Part 5) |
| <input type="checkbox"/> Housing Rehabilitation (Part 6) | <input checked="" type="checkbox"/> Neighborhood Revitalization (Part 7) |

Application Profile – Table G-1 (Continued)

| | |
|---|--|
| Citizen Participation – Public Hearings Documentation of the citizen participation activities must be included in Appendix D of Part 9. | |
| List the date that the public notice for the first public hearing was published: 4/16/2025 | List the date when the first public hearing was held: 4/22/2025 |
| List the date that the public notice for the second public hearing was published: 4/30/2025 | List the date when the second public hearing was held: 5/5/2025 |
| Subgrant Funding Request: At the bottom of the column, enter the actual subgrant amount being requested. | |
| Subgrant Funds Being Requested: \$ | |

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|--|------------------------------|--|
| Answer the following questions by clicking on the correct check box. | | |
| Historic Preservation Will the project impact a building, public improvement or planned open space that is 50 or more years old? If yes, documentation must be provided in Appendix L of Part 9. (See instructions.) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Interlocal Agreement Will project activities require an interlocal agreement? If yes , the interlocal agreement(s) must be provided in Appendix J of Part 9. (See instructions.) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| State of Financial Emergency Is the local government currently identified as being in a State of Financial Emergency pursuant to Section 218.50 – 218.504, Florida Statutes? Check at http://www.leg.state.fl.us/cgi-bin/View_Page.pl?File=financial-emergencies.cfm&Directory=committees/joint/Jcla/&Tab=committees | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Grant Preparation Costs The applicant may request subgrant funds for the cost of application preparation. See instructions if funds are requested. Does the applicant wish to request subgrant funds for the cost of application preparation? If yes, documentation must be included in Appendix F of Part 9. Amount: \$ _____ | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| National Flood Insurance Program Is the applicant currently participating in the National Flood Insurance Program? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |

Project Narrative — G-2

Describe the proposed project using the guidelines in the instructions. Specific directions for Commercial Revitalization and Economic Development application narratives can be found in the instructions. Use additional pages as needed.

The City of Lake City is applying for \$1,171,030 in CDBG-NR funds to repave approximately 0.6 miles of NE Martin Luther King Jr. Street, from NW Texas Ave. to NE Broadway Ave. in Lake City, Florida 32055. This residential 2-lane corridor serves as a primary access route for immediate residents and those in surrounding neighborhoods, facilitating daily commutes, emergency services, and local commerce. The Project has no portions located inside a flood-prone area, and it will meet Unaddressed Needs for predominantly low-moderate income (LMI) neighborhoods in underserved communities. The proposed improvements will directly address critical infrastructure needs, promote community stability, beautify surroundings, and enhance the quality of life for the residents of the service area.

Proposed Activities:

Professional Engineering – Design, oversight, and construction inspection for road and sidewalk construction. \$234,206

Road Construction - Milling, resurfacing, and striping 3,168 LF of NE Martin Luther King Jr. Street. \$801,815

Sidewalk Construction – Remove & Replace approximately 1,400 LF of sidewalk along NE Martin Luther King Jr. Street. \$135,009

Road Construction Narrative: The pavement conditions along NE Martin Luther King Jr. Street have deteriorated due to age, weather, and heavy use, resulting in widespread cracking, potholes, and uneven road conditions. As the primary access point for homes, churches, and neighborhood services such as parks and recreation centers, the road's current condition restricts mobility, reduces emergency response efficiency, and detracts from neighborhood appearance. It is recommended that resurfacing would help prevent more costly rehabilitation in the future. \$801,815 has been allocated for this activity, providing 0.6 miles, or 3,168 LF, of resurfaced road.

This activity meets an unaddressed need for resurfacing deteriorating roads. The City of Lake City is requesting CDBG funding to help support the City's \$1.45 million road resurfacing budget. Due to the number of roads that need resurfacing, without the requested funds, this project, or others like it, would not be funded for possibly many years. With CDBG funds, construction is expected to start by April 2026 and be completed by August 2026. This activity meets the US HUD national objective by benefiting more than 51% LMI persons. 885 total beneficiaries, 494 being LMI.

Sidewalk Construction Narrative: The sidewalks on Martin Luther King Jr. Street are deteriorating, creating an unsightly appearance, and impeding walkability in the area. The City will remove and replace the most damaged sections of the sidewalks. \$135,009 has been allocated for this activity, providing approximately 1,400 LF of replaced sidewalk.

This will meet an unaddressed need to replace the deteriorating sidewalks. The City of Lake City is requesting CDBG funding to help support the City's \$50,000 sidewalk construction budget. Due to the interconnected nature of the two construction activities, the proposed start and end dates for this activity will closely follow the road construction, starting by approximately April 2026 and being completed by August 2026. This activity meets the US HUD national objective by benefiting more than 51% LMI persons. 885 total beneficiaries, 494 being LMI.

Service area: (Block Group 4, Census Tract 1102.02) LOWMOD_PCT = 74.6%, Beneficiaries = 260. According to the US Department of Housing and Urban Development's census data, there is a significant majority of Low-Moderate income residents in this block group. The west side of Martin

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Luther King Jr. Street, the section most in need of repairs, goes through a densely populated part of this block group. Martin Luther King Jr. Street serves as a common route for these residents to the Annie Mattox Recreation Center, the New Bethel Missionary Baptist Church, and the Trinity United Methodist Church. However, in the interest of presenting the most accurate representation of beneficiaries for this project, only 40% of the block group's residents have been included as beneficiaries.

(Block Group 4, Census Tract 1103) LOWMOD_PCT = 48%, Beneficiaries = 625. There is a slight minority of Low-Moderate income residents in this block group; residents have seen a significant improvement according to HUD's most recent LMISD data. The 2011-2015 data showed 82.17% Low-Moderate income residents. This improvement shows a clear upward trajectory that the city is continuing to foster with projects like resurfacing roads. The total service area has a beneficiary population of 885, a low-moderate income population of 494, and an LMI percentage of 55.8%.

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General Scoring Criteria — Table G-3

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| | | |
|--|--|---------------------------|
| 1. Community-Wide Needs Score (CWNS) The CWNS for each non-entitlement local government is posted on the Department's website at: http://www.floridajobs.org/community-planning-and-development/assistance-for-governments-and-organizations/florida-small-cities-community-development-block-grant-program/downloads-and-information-for-applicants (Transfer this score to line 1. of the Application Scoring Summary page – Part 8, page 4.) | | Score: <u>88.3</u> |
| 2. Special Designation Score Check all applicable designations below and enter a score of 20 points if all CDBG activities will be conducted within any of the boundaries of the special designation areas checked. Documentation must be included in Appendix M of Part 9. (See instructions.) (Transfer this score to line 3a. of the Application Scoring Summary page.) | | Score: <u>20</u> |
| <input checked="" type="checkbox"/> Rural Area of Opportunity (RAO) | <input type="checkbox"/> Rural Community as defined by §288.0656, F.S. | |
| <input type="checkbox"/> Area of Critical State Concern pursuant to §380.05, F.S. | <input type="checkbox"/> Florida Enterprise Zone pursuant to §290.0065, F.S. | |
| 3. Grant History Score: If the applicant has not had an open CDBG contract in the NR, CR, or HR categories within five years of application deadline, claim 100 points. (Transfer this score to line 3b. of the Application Scoring Summary page.) | | Score: <u>0</u> |
| 4. CATF Score: The applicant can score a maximum of 10 points if it has appointed a Citizen Advisory Task Force (CATF) to provide input on all phases of the Small Cities CDBG Program process and the CATF met to discuss community needs and make recommendations to the local governing body before the application was drafted. The task force must be comprised of residents of the applying jurisdiction, and at least 51% of the members must be from LMI households. None of the members can be an elected official of the jurisdiction, and only one member can be an employee of the applicant. The CATF shall have at least five members, and at least 51% members must participate in the meeting to claim CATF points. Documentation must be included in Appendix D of Part 9. (See instructions.) | | |
| 4a. If the CATF met before the first public hearing was conducted and before a draft application was developed to discuss community needs and make recommendations to the local governing body as to the program area and activities that should be considered when drafting a Small Cities CDBG application, score 10 points, or 4b. If the CATF met before the notice for the second public hearing was published and before a draft application was finalized to make recommendations to the local governing body as to the program area and activities that should be included in its Small Cities CDBG application, score 5 points. (Transfer this score to line 3c. of the Application Scoring Summary page.) | | Score: <u>0</u> |
| If applicable, list the date that the public notice for the CATF meeting was published: | If applicable, list the date when the CATF meeting was held: | |

General Scoring Criteria — Table G-3 (Continued)

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| | | | | | | |
|--|---------------|--|--|--|--------|----------------|
| 5. Outstanding Performance in Equal Employment Opportunity (EEO) | | | | | | |
| M/WBE Contracting: The applicant may claim up to 20 points for achievement in Minority-/Women-Owned Business Enterprises (M/WBE) contracting in the most recent Small Cities CDBG subgrant that was administratively closed not more than four years before application deadline date. Review the M/WBE reports submitted to FloridaCommerce for that subgrant and enter a score based on the achievement reported. | | | | | | |
| Most Recent Administratively Closed Small Cities CDBG Contract Number: | | | _____ | | | |
| Amount Awarded to M/WBE firms | ÷ | Total Prime Contracts Amount | X 100 = | _____ M/WBE % | | |
| M/WBE % | Points | | 5a. M/WBE Contracting Score: <div style="text-align: center;"> 0 (Maximum 20 points) </div> | | | |
| 0.0 – 4.99% | 0 | | | | | |
| 5.0 – 14.99% | 5 | | | | | |
| 15.0 – 19.99% | 10 | | | | | |
| 20.0 – 24.99% | 15 | | | | | |
| 25.00%+ | 20 | | | | | |
| If the applicant has not administratively closed a Small Cities CDBG subgrant within four years of the application deadline date, score 5 points. | | | | | | |
| Local Government Minority Employment: The applicant may claim up to 60 points for meeting minority employment goals. Complete the table below to calculate the applicant's percentage of minority employees. See instructions for calculations. | | | | | | |
| Number of Permanent Full-time Equivalent Minority Applicant Employees | ÷ | Number of Permanent Full-time Equivalent Applicant Employees | = | Applicant's Percentage of Minority Employees | | |
| _____ 72 _____ | | _____ 246 _____ | | _____ 29.2% _____ | | |
| Enter percentage of minorities in the applicant's county: 24.43% | | | | | | |
| If the "Prorated 60 Points Score" is claimed, complete the following equation: | | | | | | |
| Applicant's Percentage of Minority Employees | ÷ | Percentage of Minorities in Applicant's County | = | Applicant's Percentage of Minority Employees | X 60 = | Points Claimed |
| _____ 29.2% _____ | | _____ 24.43% _____ | | _____ 1.19 _____ | | _____ 60 _____ |

Outstanding Performance in EEO and Fair Housing (5a+5b+6c) Score: 65

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Part 7 – Neighborhood Revitalization

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CDBG Funds and Activity Goals — Table N-1

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| A | | B | C | D | E | F |
|--|--|--|------------------------------|---|----------------|-----------------------------------|
| 1. Activity Number and Name (*Same points in the activity supported.) | | Appropriate RUS Engineering Table | Enter CDBG Activity Funds | % Of CDBG Project Cost (Col. C ÷ Total of Col. C) | Goal Points | Activity Goal Score (D x E) |
| 1 | Acquisition (in support of)* | NA | \$ | | * | |
| 3J | Fire Hydrants ^{16**} | Table II | \$ | | 75 | |
| 3J | Fire Protection ¹ | Table II | \$ | | 75 | |
| 3I | Flood and Drainage ² | Table II | \$ | | 90 | |
| 3I | Hazard Mitigation Activities ³ | Table II | \$ | | 50 | |
| 4A | Housing Rehabilitation – Plumbing ⁴ | NA | \$ | | 60 | |
| 3F | Parks, Playgrounds ⁵ | Table II | \$ | | 65 | |
| 3L | Pedestrian Malls/Sidewalks ⁶ | Table II | \$135,009 | 11.5% | 80 | 9 |
| 3E | Recreation/Neighborhood Center | Table II | \$ | | 70 | |
| 8 | Relocation | NA | \$ | | 35 | |
| 0 | Removal of Architectural Barriers ⁷ | Table II | \$ | | 50 | |
| 3A | Senior Center | Table II | \$ | | 70 | |
| 3C | Temporary Shelters ¹¹ | Table II | \$ | | 70 | |
| 3J | New Sewage Treatment Plant | Table I | \$ | | 110 | |
| 3J | Sewage Treatment Plant Upgrades | Table I | \$ | | 85 | |
| 3J | New Sewer Lines & Components ⁸ | Table I | \$ | | 110 | |
| 3J | Sewer Line Replacement ⁹ | Table I | \$ | | 85 | |
| 03J | Sewer Hookups ¹⁰ | Table I | \$ | | 110 | |
| 03J | Solid Waste Disposal | Table II | \$ | | 25 | |
| 03K | Street Improvements – New Paving ¹² | Table II | \$ | | 85 | |
| 03K | Street Improvements – Repaving ¹³ | Table II | \$801,815 | 68.5% | 70 | 48 |

*Same points as the activity it supports.

**The numbered activity footnotes are located on page 22 of the Neighborhood Revitalization Instructions.

CDBG Funds and Activity Goals – Table N-1 (Continued)

| A | | B | C | D | E | F |
|--|---|--|--|---|----------------|-----------------------------------|
| 1. Activity Number and Name (*Same points in the activity supported.) | | Appropriate RUS Engineering Table | Enter CDBG Activity Funds | % of CDBG Project Cost (Col. C ÷ Total CDBG Project Cost) | Goal Points | Activity Goal Score (D x E) |
| 3J | Water Hookups ¹⁴ | Table II | \$ | | 110 | |
| 3J | Water Lines, New – Potable ¹⁵ | Table II | \$ | | 110 | |
| 3J | Water Line Replacement ⁹ | Table II | \$ | | 85 | |
| 3J | New Water Tank/Well/Treatment Plant ⁶ | Table I | \$ | | 110 | |
| 3J | Water Tank/Well/Treatment Plant Improvements ⁶ | Table I | \$ | | 85 | |
| 3M | Child Care Center | Table II | \$ | | 70 | |
| 3P | Health Facility | Table II | \$ | | 70 | |
| | | | \$ | | 25 | |
| | | | \$ | | 25 | |
| 2. Add Column C (from both pages) to get the Total CDBG Project Cost: | | | \$936,824 | | | |
| 3. Add the Activity Goal Scores in Column F (from both pages) to get the Total Activity Goal Score: <u>57</u> (<u>110</u> Point Maximum) | | | | | | |
| . Indicate the Appropriate RUS Used and Enter Engineering Funds: | | | RUS Table Used: <input type="checkbox"/> I <input type="checkbox"/> II <input checked="" type="checkbox"/> Both Prorated | | | |
| a. Basic Fee | | \$140,524 | | | | |
| b. Resident Inspection Fee | | \$ | | | | |
| 4c. Preliminary Engineering Fee | | \$ | | | | |
| 4d. Additional Engineering Services: | | \$93,682 | Construction Inspection (CEI) | | | |
| 5. Total the CDBG Engineering Fees (4a+4b+4c+4d): | | | \$234,206 | | | |
| 6. Enter CDBG Administrative Cost: | | | \$0 | | | |
| 7. Total the CDBG Funds Requested (2+5+6): | | | \$1,171,030 | | | |

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Addressed Needs – CDBG Activities and Beneficiaries
Table N-2a

Census or survey data must be compiled to complete this and the remainder of the application forms.

| A | | B | C | D | E | F |
|--------------------------|-----------------------------------|---------------------------------|--|---|---|-------------------------------------|
| Activity Number and Name | | Enter # of Addressed CDBG Units | Enter # of VLI Beneficiaries ≤ 30% AMI | Enter # of LI Beneficiaries 30.01-50% AMI | Enter # of MI Beneficiaries 50.01-80% AMI | Enter # of Total CDBG Beneficiaries |
| 01 | Acquisition (in support of) | | | | | |
| 03J | Fire Hydrants | | | | | |
| 03J | Fire Protection | | | | | |
| 03I | Flood and Drainage | | | | | |
| 03I | Hazard Mitigation Activities | | | | | |
| 14A | Housing Rehabilitation – Plumbing | | | | | |
| 03F | Parks, Playgrounds | | | | | |
| 03L | Pedestrian Malls/Sidewalks | | | | | |
| 03E | Recreation/Neighborhood Center | | | | | |
| 08 | Relocation | | | | | |
| 14E | Removal of Architectural Barriers | | | | | |
| 03A | Senior Center | | | | | |
| 03C | Temporary Shelters ¹¹ | | | | | |
| 03J | Sewage Treatment Plant | | | | | |
| 03J | New Sewer Lines & Components | | | | | |

(Use the following units of measure in Column B: Barriers, Buildings, Homes, Hydrants, Lift Stations (LS), Linear Feet (LF), Plants, Sites, Tanks, Wells, and Units.)

Addressed Needs – Activities and Beneficiaries
Table N-2a (Continued)

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| A | | B | C | D | E | F |
|--------------------------|--|---------------------------------|--|---|---|-------------------------------------|
| Activity Number and Name | | Enter # of Addressed CDBG Units | Enter # of VLI Beneficiaries ≤ 30% AMI | Enter # of LI Beneficiaries 30.01-50% AMI | Enter # of MI Beneficiaries 50.01-80% AMI | Enter # of Total CDBG Beneficiaries |
| 03J | Sewer Line Replacement | | | | | |
| 03J | Sewer Hookups ¹⁰ (Beneficiaries calculated by Households) | | | | | |
| 03J | Solid Waste Disposal | | | | | |
| 03K | Street Improvements – New Paving ¹² | | | | | |
| 03K | Street Improvements – Repaving ¹³ | | | | | |
| 03 | Utility Hookups – Other (Beneficiaries calculated by Households) | | | | | |
| 03J | Water Hookups ¹⁴ (Beneficiaries calculated by Households) | | | | | |
| 03J | Water Lines, New – Potable ¹⁵ | | | | | |
| 03J | Water Line Replacement ⁹ | | | | | |
| 03J | New Water Tank/Well/Treatment Plant ⁶ | | | | | |
| 03J | Water Tank/Well/Treatment Plant Improvements ⁶ | | | | | |
| 03M | Child Care Center | | | | | |
| 03P | Health Facility | | | | | |
| | | | | | | |
| | | | | | | |

Unaddressed Needs – Activities and Beneficiaries

Table N-2b

Census or survey data must be compiled to complete this and the remainder of the application forms.

| A | | B | C | D | E | F |
|--------------------------|-----------------------------------|-----------------------------------|--|---|---|-------------------------------------|
| Activity Number and Name | | Enter # of Unaddressed CDBG Units | Enter # of VLI Beneficiaries ≤ 30% AMI | Enter # of LI Beneficiaries 30.01-50% AMI | Enter # of MI Beneficiaries 50.01-80% AMI | Enter # of Total CDBG Beneficiaries |
| 01 | Acquisition (in support of) | | | | | |
| 03J | Fire Hydrants | | | | | |
| 03J | Fire Protection | | | | | |
| 03I | Flood and Drainage | | | | | |
| 03I | Hazard Mitigation Activities | | | | | |
| 14A | Housing Rehabilitation – Plumbing | | | | | |
| 03F | Parks, Playgrounds | | | | | |
| 03L | Pedestrian Malls/Sidewalks | 1,400 LF | 151 | 51 | 292 | 885 |
| 03E | Recreation/Neighborhood Center | | | | | |
| 08 | Relocation | | | | | |
| 14E | Removal of Architectural Barriers | | | | | |
| 03A | Senior Center | | | | | |
| 03C | Temporary Shelters ¹¹ | | | | | |
| 03J | Sewage Treatment Plant | | | | | |
| 03J | Sewer Lines & Components | | | | | |

(Use the following units of measure in Column B: Barriers, Buildings, Homes, Hydrants, Lift Stations (LS), Linear Feet (LF), Plants, Sites, Tanks, Wells, and Units.)

Table N-2b (Continued)

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| A | | B | C | D | E | F |
|--------------------------|--|-----------------------------------|--|---|---|-------------------------------------|
| Activity Number and Name | | Enter # of Unaddressed CDBG Units | Enter # of VLI Beneficiaries ≤ 30% AMI | Enter # of LI Beneficiaries 30.01-50% AMI | Enter # of MI Beneficiaries 50.01-80% AMI | Enter # of Total CDBG Beneficiaries |
| 03J | Sewer Line Replacement | | | | | |
| 03J | Sewer Hookups ¹⁰ (Beneficiaries calculated by Households) | | | | | |
| 03J | Solid Waste Disposal | | | | | |
| 03K | Street Improvements ¹² | | | | | |
| 03K | Street Improvements – Repaving ¹³ | 4,488 LF | 151 | 51 | 292 | 885 |
| 03 | Utility Hookups – Other (Beneficiaries calculated by Households) | | | | | |
| 03J | Water Hookups ¹⁴ (Beneficiaries calculated by Households) | | | | | |
| 03J | Water Lines, New – Potable ¹⁵ | | | | | |
| 03J | Water Line Replacement ⁹ | | | | | |
| 03J | New Water Tank/Well Treatment Plant ⁶ | | | | | |
| 03J | Water Tank/Well/Treatment Plant Improvements ⁶ | | | | | |
| 03M | Child Care Center | | | | | |
| 03P | Health Facility | | | | | |
| | | | | | | |
| | | | | | | |

Beneficiary Verification Summary by Service Area
Table N-3

| EXHIBIT TO RESOLUTION NOT FOR EXECUTION | A | B | C | D | E | F | G | H | I | J |
|--|---|--|---|-------------------------------------|--|------------------------------------|------------------------------------|------------------------------------|--|--|
| | Enter Service Area Benefit Survey Method* | Enter Activities to be Completed in Each Service Area (Use More than One Line for Multiple Activities) | Enter Total # of Households (HH in the Service Area (Universe-Col. H) | Enter Total # of Responses Required | Enter Total # of Households Responding to the Survey | Enter Total # of VLI Beneficiaries | Enter Total # of LMI Beneficiaries | Enter Total # of All Beneficiaries | Calculate Percent of VLI Benefit (F ÷ H) | Calculate Percent of LMI Benefit (G ÷ H) |
| | 1/C | Street Improvements – Repaving | 194 | | | 151 | 494 | 885 | 17.1% | 55.8% |
| | 1/C | Sidewalks | 194 | | | 151 | 494 | 885 | 17.1% | 55.8% |
| | | | | | | | | | % | % |
| | | | | | | | | | % | % |
| | | | | | | | | | % | % |
| | | | | | | | | | % | % |
| | | | | | | | | | % | % |
| | | | | | | | | | % | % |
| | | | | | | | | | % | % |
| | | | | | | | | | % | % |
| | | | | | | | | | % | % |
| | | | | | | | | | % | % |
| | | | | | | | | | % | % |

* A= Random Sample, B=Small Service Area, C=Census, D= Survey from previous application, not more than five years old, where the service area is identical to the one in the previously submitted application. If a random survey was conducted, include as an appendix a description of the methodology which describes the basis of the universe, the confidence interval selected, and the procedures used to contact the initial sample before surveying an alternate. The sample and alternates must be selected from a random number generator website (such as random.org) and a print out of those numbers included in the appendix.

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Readiness to Proceed Score

If biddable construction plans and specifications for all “addressed need” activities have been completed, and permit applications for all infrastructure activities have been submitted to the applicable permitting agencies no later than application deadline, the applicant can claim 50 points. Otherwise, score zero points.

The following documentation must be included in Appendix G of the application when it is submitted to the Department:

- 1) A letter from the engineer or architect who prepared the construction plans and specifications, addressed to the chief elected officer of the applicant, certifying the following:
 - that the signed, sealed and dated plans and specifications are complete,
 - that the bid documentation, including the plans and specifications, provided with the application contains all of the information that a contractor would need to bid on the project, except for the Davis-Bacon wage decision(s) and the CDGB Supplemental Conditions, and
 - that applications have been submitted for all permits that are required to begin construction on the infrastructure activities included in the application. (If the only permitting agency is the applicant local government, the engineer shall certify that the applicant is the only agency from which a permit is required. If no permits are required for the project, the engineer shall certify to that effect.)
- 2) A signed and sealed copy of the plans and specifications, plus all necessary bid documents, except for the Davis-Bacon wage decision(s); the local government’s list of minority/women business enterprises, and the CDBG Supplemental Conditions;
- 3) Documentation that all required infrastructure permit applications were submitted to the appropriate agency(ies). (Receipts from UPS or the U.S. Postal Service, email or letter from permitting agency(ies) saying that the permit applications had been received.)
- 4) Deficiencies in these submissions identified during FloridaCommerce’s review of the application can be cured. However, the local government must provide curing documentation no later than the end of the “completeness period” that verifies that the plans and specifications were completed prior to the application deadline and that all required applications for permitting were submitted to the appropriate permitting agencies prior to the application deadline or the points claimed here will be reduced to zero.

Readiness to Proceed Score: 0 (50 Points Maximum)

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Enter the appropriate Health and Safety Impact score. Documentation for points claimed must be included in Part 9, Appendix I. Scoring options are as follows:

- The proposed activity will be in one or more of the service areas. Activities outside a service area may only count for scoring pursuant to Chapter 73C-23, F.A.C., and
- The activity to be paid for with CDBG funds will correct the deficiencies specified in an existing enforcement action (administrative order, consent order, judicial proceeding or order by a state or federal agency). Activities conducted in lieu of fines do not qualify.

Option B: A total of 65 points can be claimed if the activity will provide first-time sewer or drinking water service to a service area, that a state or local agency says could have health and safety issues associated with septic tanks or other contamination sources. All CDBG-funded construction activities must meet the requirements of this option to claim the full 65 points.

- An activity proposed to be addressed with CDBG funds has been the subject of a Federal Emergency Management Agency (FEMA) Damage Survey Report (DSR) or Project Worksheet prepared for and submitted to FEMA for review and approval and was prepared at least 30 days but no more than 30 months before the application deadline, and
- The FEMA Damage Survey Report, Data Sheet or Project Worksheet was prepared in response to a federally declared natural disaster, declared before the application deadline. An engineer's written statement that the proposed CDBG activity will prevent the recurrence of the damage specified in the FEMA Damage Survey Report, Data Sheet or Project Worksheet must be provided.

1. An activity to be addressed with CDBG funds was cited, in writing, by a State or Federal Regulatory Agency, before the application deadline;
2. The citation states a violation of state or federal statutes, rules, or regulations that affect the health and/or safety of the local government's citizenry; and
3. The citation was issued to the local government and includes the following:
 - the statutory or regulatory basis for the citation,
 - a description or reference to the corrective action that the regulatory agency requires, and
 - if a specific citation form, document, or process exists by State Rule or Federal Regulation, that form, document or process must be used.

This option shall be used for work required by a regulatory agency's inspection report that meets 1-3 above, but has not risen to the level of enforcement action described in Option A.

Health and Safety Score — Table N-5 (Continued)

Option E: A portion of the 75, 65, 35 or 45 points can be claimed if the local government documents that some activities meet the above criteria. If this option is selected, use the formula to calculate proportional points.

- e. If CDBG funds will be expended for activities that meet the criteria for more than one option, points shall be prorated for each option and then totaled together, but the total score claimed shall not exceed 50 points.

Please note that CDBG funds cannot be used to pay fines or civil penalties related to enforcement actions. Also, Health and Safety points cannot be claimed for a project that is being undertaken in lieu of fines and penalties related to enforcement actions. Health and Safety Points cannot be claimed to address the same deficiency/citation that was used to obtain funding in a previous CDBG subgrant.

If Option E was selected, complete the following equation:

| | | | | | | | | |
|---|---|---|--|--|--|---|------------------------------|----------------|
| Enter the cost of activities subject to A, B, C, or D | | Enter the CDBG Project Cost (not including Engineering or Admin. Costs) | | Enter the result (%) as a four-digit decimal | | Enter the Appropriate Multiplier (75, 65, 35 or 45) | | Option E Score |
| \$ | ÷ | \$ | = | | x | | = | |
| Check the Health and Safety Score being claimed. | | <input type="checkbox"/> Option A. (75 Points) | <input type="checkbox"/> Option B. (65 Points) | <input type="checkbox"/> Option C. (35 Points) | <input type="checkbox"/> Option D. (45 Points) | <input type="checkbox"/> Option E. (Prorated) | <input type="checkbox"/> N/A | |

Enter the Health and Safety Score: 0
(75 Points Maximum)

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| Calculating the Category Summary Score | |
|--|---|
| Scores | Type of Score |
| 57 | Total Activity Goal Score (from page 3) |
| 10 | + Unduplicated VLI Beneficiary Percentage Score (from page 9) |
| 50 | + Unduplicated LMI Beneficiary Percentage Score (from page 9) |
| 30 | + Cost per Unduplicated LMI Beneficiary Score (from page 9) |
| 85 | + Cost per Unduplicated LMI Household Score (from page 9) |
| 0 | + Readiness to Proceed Score (from page 10) |
| 0 | + Health and Safety Score (from page 12) |
| 232 | = Category Summary Score (505 Points Maximum) |

Category Summary Score: 232
(505 Points Maximum)

Part 8 – Certification and Score Summary

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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.

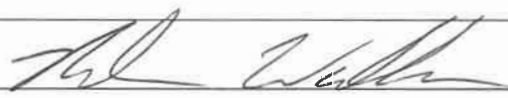
2. Has properly conducted surveys of service areas to document LMI benefit, if applicable.
3. Will not attempt to recover, through special assessments, capital costs of public improvements funded in whole or in part with CDBG funds.
4. Will ensure that upon completion of housing structures addressed 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 Commerce.
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.

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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.

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| | |
|--|---|
| Signature of Chief Elected Official or Designee | |
| Signature: |  |
| Typed Name and Title: Noah Walker, Mayor | |
| Date: | 5/5/2025 |
| 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. | |

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| | |
|---|--|
| 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: City of Lake City | | | | (For FloridaCommerce Use Only) Application Number: _____ | | |
|---|------|------|----|--|----|------------|
| Enter Type of Application: <input type="checkbox"/> Commercial Revitalization <input type="checkbox"/> Economic Development <input type="checkbox"/> Housing Rehabilitation <input checked="" type="checkbox"/> Neighborhood Revitalization | | | | | | |
| Title/Score | Part | Page | CR | ED | HR | NR |
| 1. Community-Wide Needs Score (250 Points Maximum) | | | | | | 88.3 |
| 2. Outstanding Performance in Equal Employment Opportunity and Fair Housing (90 points maximum) | | | | | | 65 |
| 3. Program Impact: | | | | | | |
| 3a. Special Designation Score (20 Points Maximum) | | | | | | 20 |
| 3b. Grant History Score (100 Points Maximum) | | | | | | 0 |
| 3c. CATF Score (10 Points Maximum) | | | | | | 0 |
| 3d. Leverage (25 Points Maximum for CR, NR and HR) (125 Points Maximum for ED) | | | | | | 0 |
| 3e. Category Summary Score | | | | | | 232 |
| 3f. Total Program Impact Score (3a+3b+3c+3d+3e) (660 Points Maximum) | | | | | | 252 |
| 4. Total Application Score (1+2+3f) (1000 Points Maximum) | | | | | | 405.3 |
| Less Penalties Assessed (For FloridaCommerce Use Only) | | | | | | |
| Final Score (For FloridaCommerce Use Only) | | | | | | |

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Part 9 –Supporting Documentation

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Place all supporting documentation in this section. Separate the documents with a titled tab or titled colored paper. Include only those appendices that are required for the application.

| Appendix | Title |
|----------|--|
| A | Maps (Required) |
| B | Local Governing Body's Resolutions for Signature Delegation and Application Submission (Required) |
| C | Comprehensive Plan Documents (Required) |
| D | Public Hearing/CATF Documentation (Required) |
| E | Leverage Documentation |
| F | Grant Application Preparation Cost Documentation |
| G | Readiness to Proceed Documentation |
| H | VLI/LMI Worksheets and Survey Documentation or Census Data and Maps |
| I | Documentation Related to Health and Safety Impact Score |
| J | Joint Agreements, Contingency Funding Documentation and/or Interlocal Agreements |
| K | Housing Assistance Plan (Required for all Housing Rehabilitation Applications) |
| L | Historic Preservation Documents |
| M | Special Designation Documentation |
| N | Documentation for Economic Development Applications |
| O | Documentation for Other Community Development Activities Score (Commercial Revitalization) |
| P | Documentation for Demolition of Vacant Dilapidated Structures (Commercial Revitalization) |
| Q | Local Government Minority Contracting and Fair Housing Score Documentation |
| R | Commercial Rehabilitation Policy (Required for all Commercial Revitalization Applications that will utilize CDBG funds to rehabilitate commercial buildings) |
| S | |

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