

Date: \_\_\_\_\_

**Certificate of Acceptance and Compliance with City of Tampa Code Section 2-525,  
Standards of conduct and accountability requirements for Non-Profits provided Financial Support by the City**

- I The Board of Directors of \_\_\_\_\_ (Non-Profit) hereby accepts that City financial support is conditional on compliance with the City Ethics Code and certifies that it has reviewed the requirements of City of Tampa Code Section 2-525 and any leases, operating agreements or other contracts or agreements between Non-Profit and the City and determined that the Non-Profit has fully complied with each applicable requirement, including the following requirements in City of Tampa Code Section 2-525:

Required Policy

Date of Adoption

A. Conflict of Interest Policy (paragraph 2-525(4)a and b)

\_\_\_\_\_

B. Anti-nepotism Policy (paragraph 2-525(4)c)

\_\_\_\_\_

C. Whistleblower Policy (paragraph 2-525(4)d)

\_\_\_\_\_

- II A. The total salary and benefits of each Executive Staff member and any affiliated corporate entities as required by paragraph 2-525(5)a. 2 & 3

Position:

Name:

Total Compensation:

1. Chief Executive Officer:

\_\_\_\_\_

\_\_\_\_\_

2. Financial accountability and controls:

\_\_\_\_\_

\_\_\_\_\_

3. Facilities management and operations:

\_\_\_\_\_

\_\_\_\_\_

4. Personnel and human resources:

\_\_\_\_\_

\_\_\_\_\_

5. Development, marketing and/or public relations:

\_\_\_\_\_

\_\_\_\_\_

B. Total amount of City Financial Support:

\_\_\_\_\_

- III **This certification was approved for transmittal to the City of Tampa by an affirmative vote of the Board of Directors of the Non-Profit on the \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.**

\_\_\_\_\_  
Chair

\_\_\_\_\_  
Legal Name of Entity

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Mailing Address

\_\_\_\_\_  
Treasurer

\_\_\_\_\_  
Contact Email Address & Telephone Number