

Before Starting the Project Application

To ensure that the Project Application is completed accurately, ALL project applicants should review the following information BEFORE beginning the application.

Things to Remember:

- Only Collaborative Applicants may apply for CoC Planning funds using this application, and only one CoC Planning application may be submitted during the FY 2017 CoC Program grant competition.
- Additional training resources can be found on the HUD Exchange at <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources/>
- Program policy questions and problems related to completing the application in e-snaps may be directed to HUD the HUD Exchange Ask A Question
- Project applicants are required to have a Data Universal Numbering System (DUNS) number and an active registration in the Central Contractor Registration (CCR)/System for Award management (SAM) in order to apply for funding under the Continuum of Care (CoC) Program Competition. For more information see the FY 2017 CoC Program NOFA.
- To ensure that applications are considered for funding, applicants should read all sections of the FY 2017 CoC Program NOFA, including the General Section Technical Correction, and all requirements and criteria met.
- Detailed instructions can be found on the left menu within e-snaps. They contain more comprehensive instructions and so should be used in tandem with the instructions found on each individual screen
- Before completing the project application, all project applicants must complete or update (as applicable) the Project Applicant Profile in e-snaps.
- HUD reserves the right to reduce or reject any new or renewal project that fails to adhere to 24 CFR Part 578 and application requirements set forth in the FY 2017 CoC Program NOFA.

1A. SF-424 Application Type

1. Type of Submission:

2. Type of Application: CoC Planning Project Application

If Revision, select appropriate letter(s):

If "Other", specify:

3. Date Received: 09/20/2017

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

6. Date Received by State:

7. State Application Identifier:

1B. SF-424 Legal Applicant

8. Applicant

a. Legal Name: City of St. Louis

b. Employer/Taxpayer Identification Number (EIN/TIN): 43-6003231

c. Organizational DUNS:	620680223	PLUS 4	
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d. Address

Street 1: 1520 Market

Street 2: Suite 4065

City: St. Louis

County: St. Louis City

State: Missouri

Country: United States

Zip / Postal Code: 63103

e. Organizational Unit (optional)

Department Name: Human Services

Division Name: Homeless Services

f. Name and contact information of person to be contacted on matters involving this application

Prefix: Mr.

First Name: Todd

Middle Name:

Last Name: Waelterman

Suffix:

Title: Chief of Operations

Organizational Affiliation: City of St. Louis

Telephone Number: (314) 622-3201

Extension:

Fax Number: (314) 622-4061

Email: WaeltermanT@stlouis-mo.gov

1C. SF-424 Application Details

9. Type of Applicant: C. City or Township Government

10. Name of Federal Agency: Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Title: CoC Program

CFDA Number: 14.267

12. Funding Opportunity Number: FR-6100-N-25

Title: Continuum of Care Homeless Assistance Competition

13. Competition Identification Number:

Title:

1D. SF-424 Congressional District(s)

14. Area(s) affected by the project (state(s) only): Missouri
(for multiple selections hold CTRL+Key)

15. Descriptive Title of Applicant's Project: MO-501 CoC Planning Application FY2017

16. Congressional District(s):

a. Applicant: MO-001
b. Project: MO-001
(for multiple selections hold CTRL+Key)

17. Proposed Project

a. Start Date: 12/01/2018
b. End Date: 11/30/2019

18. Estimated Funding (\$)

a. Federal:
b. Applicant:
c. State:
d. Local:
e. Other:
f. Program Income:
g. Total:

1E. SF-424 Compliance

19. Is the Application Subject to Review By State Executive Order 12372 Process? b. Program is subject to E.O. 12372 but has not been selected by the State for review.

If "YES", enter the date this application was made available to the State for review:

20. Is the Applicant delinquent on any Federal debt? No

If "YES," provide an explanation:

1F. SF-424 Declaration

By signing and submitting this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete, and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

I AGREE:

21. Authorized Representative

Prefix: Mayor

First Name: Lyda

Middle Name:

Last Name: Krewson

Suffix:

Title: Mayor

Telephone Number: (314) 622-3201
(Format: 123-456-7890)

Fax Number: (314) 622-4061
(Format: 123-456-7890)

Email: krewsonl@stlouis-mo.gov

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 09/20/2017

1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - Form 2880
U.S. Department of Housing and Urban Development
OMB Approval No. 2510-0011 (exp.11/30/2018)

Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: City of St. Louis

Prefix:

First Name: Lyda

Middle Name:

Last Name: Krewson

Suffix:

Title: Mayor

Organizational Affiliation: City of St. Louis

Telephone Number: (314) 622-3201

Extension:

Email: krewsonl@stlouis-mo.gov

City: St. Louis

County: St. Louis City

State: Missouri

Country: United States

Zip/Postal Code: 63103

2. Employer ID Number (EIN): 43-6003231

3. HUD Program: Continuum of Care Program

4. Amount of HUD Assistance Requested/Received: \$324,065

(Requested amounts will be automatically entered within applications)

5. State the name and location (street address, city and state) of the project or activity: MO-501 CoC Planning Application FY2017 1520 Market St. Louis Missouri

Refer to project name, addresses and CoC Project Identifying Number (PIN) entered into the attached project application.

Part I Threshold Determinations

1. Are you applying for assistance for a specific project or activity? Yes
 (For further information, see 24 CFR Sec. 4.3).

2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1 - Sep. 30)? For further information, see 24 CFR Sec. 4.9. Yes

Part II Other Government Assistance Provided or Requested/Expected Sources and Use of Funds

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/Local Agency Name and Address	Type of Assistance	Amount Requested / Provided	Expected Uses of the Funds
See Other Attachment for complete list			

Part III Interested Parties

You must disclose:
 1. All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and
 2. any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).

Alphabetical list of all persons with a		Financial Interest	Financial Interest
FY2017 CoC Planning Project Application	Page 10		09/21/2017

reportable financial interest in the project or activity (For individuals, give the last name first)	Social Security No. or Employee ID No.	Type of Participation	in Project/Activity (\$)	in Project/Activity (%)
N/A	NA	NA	\$0.00	0%

Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional nondisclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I certify that this information is true and complete.

I AGREE:

Name / Title of Authorized Official: Lyda Krewson, Mayor

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 09/19/2017

1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: City of St. Louis

Program/Activity Receiving Federal Grant Funding: CoC Program

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to 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 the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.	e. Notifying the agency in writing, within ten 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 Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
b. Establishing an on-going drug-free awareness program to inform employees --- (1) The dangers of drug abuse in the workplace (2) The Applicant's 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.	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;
c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;	g. Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.
d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, 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 calendar days after such conviction;	

Sites for Work Performance.

The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)

Workplaces, including addresses, entered in the attached project application. Refer to addresses entered into the attached project application.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and

X

accurate.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Authorized Representative

Prefix: Mayor

First Name: Lyda

Middle Name

Last Name: Krewson

Suffix:

Title: Mayor

Telephone Number: (314) 622-3201
(Format: 123-456-7890)

Fax Number: (314) 622-4061
(Format: 123-456-7890)

Email: krewsonl@stlouis-mo.gov

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 09/20/2017

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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

(1) No Federal 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 an 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 Federal 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 of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients 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 section 1352, title 31, U.S. Code. Any person who fails to file the 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.

Statement for Loan Guarantees and Loan Insurance

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

If any 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 commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file

the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate:

X

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Applicant's Organization: City of St. Louis

Name / Title of Authorized Official: Lyda Krewson, Mayor

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 09/20/2017

1J. SF-LLL

DISCLOSURE OF LOBBYING ACTIVITIES
Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352.
Approved by OMB0348-0046

HUD requires a new SF-LLL submitted with each annual CoC competition and completing this screen fulfills this requirement.

Answer "Yes" if your organization is engaged in lobbying associated with the CoC Program and answer the questions as they appear next on this screen. The requirement related to lobbying as explained in the SF-LLL instructions states: "The filing of a form is required for each payment or agreement to make payment to any lobbying entity 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 a covered Federal action."

Answer "No" if your organization is NOT engaged in lobbying.

Does the recipient or subrecipient of this CoC grant participate in federal lobbying activities (lobbying a federal administration or congress) in connection with the CoC Program? No

Legal Name: City of St. Louis

Street 1: 1520 Market

Street 2: Suite 4065

City: St. Louis

County: St. Louis City

State: Missouri

Country: United States

Zip / Postal Code: 63103

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I certify that this information is true and complete.

X

Authorized Representative

Prefix: Mayor

First Name: Lyda

Middle Name:

Last Name: Krewson

Suffix:

Title: Mayor

Telephone Number: (314) 622-3201
(Format: 123-456-7890)

Fax Number: (314) 622-4061
(Format: 123-456-7890)

Email: krewsonl@stlouis-mo.gov

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 09/20/2017

2A. Project Detail

1a. CoC Number and Name: MO-501 - St. Louis CoC

1b. Collaborative Applicant Name: City of St. Louis

2. Project Name: MO-501 CoC Planning Application FY2017

3. Component Type: CoC Planning Project Application

2B. Project Description

1. Provide a description that addresses the entire scope of the proposed project and how the Collaborative Applicant will use grant funds to comply with the provisions of 24 CFR 578.7.

The CoC planning grant will be directed towards activities that not only support St. Louis City CoC's ability to ensure continued compliance with 24 CFR 578.7 and system performance but will also support the execution and implementation of the previous regional planning project. The St. Louis City CoC (MO-501) along with five continua of care (IL-504, IL-508, MO-500, MO-503, MO 606) are undergoing a process that addresses the regional fractionalization and failures to coordinate across multiple continua and diminishes the region's ability to prevent and end homelessness. The focus of this planning grant application will go towards implementation of strategies identified in those initiatives and better support uniform compliance of HUD regulation across our CoC and the region.

Planning grant funds will be used to support coordination activities, participation in the consolidated plan, CoC application activities, determining geographical area to be served by the CoC, developing a CoC system and HUD Compliance Activities. First, these funds will specifically support a dedicated staff member to provide administrative support to the CoC as it implements strategies from the regional planning project such as ongoing planning around outreach, prevention and discharge plans from institutions; project and system training for CES and HUD Compliance and support alignment regionally with HEARTH Act amendments, Opening Doors, Housing First, best practices on preventing and ending homelessness and overall HUD compliance. Second, these funds would support activities around the CoC application, increasing the capacity and competence of DHS staff and may be used to hire a consultant to work with DHS staff and the CoC on the Program Competition application. Third, to ensure that the CoC participates in the Consolidated Plan and continues to broaden its reach to all sectors of the community, funds would be used to support efforts to promote CoC activities including branded web, social media and collateral material and enhance membership and leaderships from various sectors. Currently, membership from all the CoCs in our region are primarily nonprofit/provider focused. Ending homelessness requires participation from all sectors and these materials would help the CoC in its effort to recruit from the community, including business, faith, education, mainstream systems etc. Fourth, requested funds would be put forth for dedicated resources and consulting to create a community-wide long-term funding strategy for homeless and housing services.

2. Describe the estimated schedule for the proposed activities, the management plan, and the method for assuring effective and timely completion of all work.

The Collaborative Applicant will begin the hiring process for a dedicated administrative staff two months prior to the execution of the grant. The process will go through the hiring process at the City of St. Louis and the CoC will be involved in the interview process.

Upon hiring, the administrative staff person would be responsible for administrative duties as it pertains to assisting the CoC board as they implement strategies from the regional planning project such as document CoC board minutes and send announcements or notices to CoC membership; assist in organizing CoC trainings as outlined by the Service Delivery Committee and assist Service Delivery on planning and bringing partners to the table regarding outreach, prevention, discharge planning. Additionally, staff person to assist the CoC Advocacy committee on identifying a consultant/contractor to help develop branded web and collateral material for the CoC. The CoC would like this effort to begin upon the execution of the grant.

As for identifying a consultant to help with writing the CoC application, a RFP would go out no later than April 2019 in anticipation that the NOFA would be released in June.

3. How will the requested funds improve the CoC's ability to evaluate the outcome of CoC and ESG projects?

The requested funds will provide much needed administrative support and resources to a CoC that is volunteer driven. By having this support, the CoC can fully focus on systems performance and this will assist the CoC in building and sharpening its capacity and effectiveness. These funds will also assist the CoC to broaden its membership by giving the CoC the dedicated resources to recruit members from other sectors and helping these sectors understand the importance of preventing and ending homelessness in the St. Louis Community. By supporting a diverse membership, this would also encourage local investment to support initiatives and services for people who are at-risk or experiencing homeless and improve evaluation of CoC and ESG projects because participation and feedback from people with diverse backgrounds will strengthen the CoC's effort.

4. How will the planning activities continue beyond the expiration of HUD financial assistance?

When this planning grant executes in 2019, this will be at the same time when efforts will be underway for drafting the Consolidated Plan. As part of this planning process, discussions will be made on how to support regional efforts long-term and beyond CoC planning dollars. The CoC with its membership will work on a long-term strategic and development plan to ensure that these activities do not stop when the planning grant term expires. By incorporating a broad membership beyond nonprofit agencies, this increases the CoC's ability to obtain philanthropic support from corporations, foundations and fundraisers who involve the community to bring awareness and support for preventing and ending homelessness. The CoC will work on an initial development plan prior to the execution of the planning grant.

3A. Governance and Operations

1. How often does the CoC conduct meetings of the full CoC membership? Bi-Monthly

2. Does the CoC include membership of a homeless or formerly homeless person? Yes

2a. For members who are homeless or formerly homeless, what role do they play in the CoC membership? (Select all that apply)

Participates in CoC meetings:	<input checked="" type="checkbox"/>
Votes, including electing Coc Board:	<input checked="" type="checkbox"/>
Sits on CoC Board:	<input checked="" type="checkbox"/>
None:	<input type="checkbox"/>

3. Does the CoC's governance charter incorporate written policies and procedures for each of the following

a. Written agendas of CoC meetings? Yes

b. Coordinated Entry? (Also known as centralized or coordinated assessment) Yes

c. Process for monitoring outcomes of ESG recipients? Yes

d. CoC policies and procedures? Yes

e. Written process for board selection? Yes

f. Code of Conduct for board members that includes a recusal process? Yes

g. Written standards for administering assistance? Yes

4. Were there any written complaints received by the CoC in relation to project review, project selection, or other items related to 24 CFR 578.7 or 578.9 within the past 12 months? No

3B. Committees

Provide information for up to five of the most active CoC-wide planning committees, subcommittees and/or workgroups, to address homeless needs in the CoC's geographic area that recommend and set policy priorities for the CoC, including a brief description of the role and the frequency of the meetings. Only include committees, subcommittees and/or workgroups, that are directly involved in CoC-wide planning and not the regular delivery of services.

Committee Name	Role of the Committee (max 750 characters)	Meeting Frequency	Name of Individuals and/or Organizations Represented
Regional Planning Workgroup	Six (6) continua of care make up the St. Louis Greater Metropolitan area and the purpose of this workgroup is design a broad strategic approach to ending homelessness in the region. Community leaders in the region are discussing ways to create more streamlined processes for preventing homelessness and for moving more people, more quickly out of homelessness and into housing; improve communication and collaboration among agencies and stakeholders throughout the region and increase and integrate available resources to assist the homeless.	Monthly	CoCs from St. Louis City, St. Louis County, St. Charles, Jefferson, Lincoln and Warren Counties in Missouri and Madison and St. Clair Counties in Illinois; United Way of Greater St. Louis; Cloudburst Consulting
Planning Committee	Planning Committee formulate and recommend strategic goals and objectives for the St. Louis City CoC and monitor progress by gathering data on the nature and extent of homelessness, monitoring the development of HMIS, analyzing gaps and trends, recommending priorities, tracking long-range plans, examining housing production, and promoting regional approach to addressing homelessness.	Monthly	DePaul USA, Dept Mental Health, Our Ladies Inn, Doorways, Washington University, Peter & Paul, CCHRC, St. Patrick Center, St. Louis Mental Health Board, BJC Behavioral Health, ICA, Gateway 180, Covenant House, Loaves and Fishes, Youth in Need
Project Review and Ranking Committee	Project Review & Ranking Committee performs threshold reviews for all new and renewal projects for the homeless seeking support through ESG and CoC funds. Through an objective scoring criterion, this committee advises the CoC on whether each project meets basic criteria and recommends priority ranking for eligible projects. Additionally, this committee monitors performance throughout the year and provides feedback to subrecipients to ensure they are meeting benchmarks.	Monthly	DePaul USA, Humanitri, Hope House, Salvation Army, Grace & Peace, Places for People, St. Xavier College Church, Center for Women in Transition, Gateway 180, ICA, Greg Vogelweid, Craig Westba
Service Delivery Committee	Service Delivery Committee promotes the coordination and effectiveness of services, both existing and new, across all components of the COC. This committee developed the Coordinated Entry Manual and reviews the coordinated entry process to ensure that individuals and households experiencing homelessness are quickly connected to housing and support services within our homeless service delivery system.	Monthly	St. Patrick Center, LSEM, Humanitri, St. Martha's Hall, YWCA, Hope House, ICA, Lydia's House, The Women's Safe House, Department of Mental Health, Youth in Need, SLMPD, BJC Behavioral, DePaul USA, Employment Connections

Consumer Council	Consumer Council is composed entirely of homeless and formerly homeless persons. This committee make recommendations as appropriate to STLCOC and to providers of services and housing, and works with the Advocacy Committee. As provided in Article III, Section 2, the Consumer Council shall be treated as one organization and will have one vote. However, individual members that meet criteria may also vote if eligible. The Consumer Council must always be chaired by a consumer who would sit on STLCOC Board of Directors as a voting member. The Board of Directors shall include at least one individual who is homeless or formerly homeless.	Monthly	Virginia Shelton, Linda Alexander, Richard Mattson, Linda Watson, Lawrence Tate, Rose Shaw, Bill Gruhn
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4A. Sources of Match

The following list summarizes the funds that will be used as Match for the project. To add a Matching source to the list, select the icon. To view or update a Matching source already listed, select the icon.

Summary for Match

Total Value of Cash Commitments:	\$0
Total Value of In-Kind Commitments:	\$81,016
Total Value of All Commitments:	\$81,016

1. Does this project generate program income as described in 24 CFR 578.97 that will be used as Match for this grant? No

Before grant execution, services to be provided by a third party must be documented by a memorandum of understanding (MOU) between the recipient or subrecipient and the third party that will provide the services.

Match	Type	Source	Contributor	Date of Commitment	Value of Commitments
Yes	In-Kind	Government	City of St. Louis	09/14/2017	\$81,016

Sources of Match Details

- 1. Will this commitment be used towards Match?** Yes
- 2. Type of commitment:** In-Kind
- 3. Type of source:** Government
- 4. Name the source of the commitment:** City of St. Louis
(Be as specific as possible and include the office or grant program as applicable)
- 5. Date of Written Commitment:** 09/14/2017
- 6. Value of Written Commitment:** \$81,016

Before grant execution, services to be provided by a third party must be documented by a memorandum of understanding (MOU) between the recipient or subrecipient and the third party that will provide the services.

4B. Funding Request

1. Will it be feasible for the project to be under grant agreement by September 30, 2019? Yes

2. Does this project propose to allocate funds according to an indirect cost rate? No

3. Select a grant term: 1 Year

A description must be entered for Quantity. Any costs without a Quantity description will be removed from the budget.

Eligible Costs:	Quantity AND Description (max 400 characters)	Annual Assistance Requested (Applicant)
1. Coordination Activities	.40 FTE Program Manager + ERE @ \$53,066 meeting/training coordination, creating written standards; Approximately 700 hours, at a cost of approximately \$140 per hour, in expert and technical guidance and assistance on developing regional long-term funding strategies for regional coordination	\$119,226
2. Project Evaluation		
3. Project Monitoring Activities		
4. Participation in the Consolidated Plan	.05 FTE Program Manager + ERE @ \$53,066 meeting coordination, creating written standards; Focus Groups for CoC input on Consolidated Plan (4 meetings @ \$750)	\$5,653
5. CoC Application Activities	.05 FTE Program Manager + ERE @ \$53,066 meeting/training coordination; approximately 250 hours at a rate of approximately \$140 per hour, in expert and technical advice to assist CoC in CoC Application Activities	\$37,653
6. Determining Geographical Area to Be Served by the CoC	.15 FTE Program Manager + ERE @ \$53,066 meeting/training coordination, Approximately 450 hours, at a cost of approximately \$140 per hour, in expert and technical guidance and assistance on developing regional planning for outreach, prevention and discharge planning.	\$70,960
7. Developing a CoC System	.30 FTE Program Manager + ERE @ \$53,066 meeting/training coordination, creating written standards; Training/workshops - VI-SPDAT/SPDAT Train-the-Trainer; Housing Focused Case Management, Trauma Informed Care (4 trainings @ \$5000 (includes travel for trainers)); Consultant to develop branded web and collateral material @ \$40,000	\$75,920
8. HUD Compliance Activities	.05 FTE Program Manager + ERE @ \$53,066 training coordination, creating written standards; Training/workshops - HEARTH Act compliance, Fair Housing, Equal Access, Subrecipient Training (8 trainings @ \$1,500)	\$14,653
Total Costs Requested		\$324,065
Cash Match		\$0
In-Kind Match		\$81,016
Total Match		\$81,016
Total Budget		\$405,081

Click the 'Save' button to automatically calculate the Total Assistance

5A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
1. Other Attachment(s)	No	Match Documentation	09/19/2017
2. Other Attachment(s)	No		

Attachment Details

Document Description: Match Documentation

Attachment Details

Document Description:

5A. In-Kind MOU Attachment

Document Type	Required?	Document Description	Date Attached
In-Kind Match MOU	No	Planning Grant Ma...	09/19/2017

Attachment Details

Document Description: Planning Grant Match In-Kind City of St. Louis

5B. Certification

A. For all projects:

Fair Housing and Equal Opportunity

It will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d)) and regulations pursuant thereto (Title 24 CFR part I), which state that no person in the United States shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives Federal financial assistance, and will immediately take any measures necessary to effectuate this agreement. With reference to the real property and structure(s) thereon which are provided or improved with the aid of Federal financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of any transfer, transferee, for the period during which the real property and structure(s) are used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits.

It will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and with implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion, sex, disability, familial status or national origin.

It will comply with Executive Order 11063 on Equal Opportunity in Housing and with implementing regulations at 24 CFR Part 107 which prohibit discrimination because of race, color, creed, sex or national origin in housing and related facilities provided with Federal financial assistance.

It will comply with Executive Order 11246 and all regulations pursuant thereto (41 CFR Chapter 60-1), which state that no person shall be discriminated against on the basis of race, color, religion, sex or national origin in all phases of employment during the performance of Federal contracts and shall take affirmative action to ensure equal employment opportunity. The applicant will incorporate, or cause to be incorporated, into any contract for construction work as defined in Section 130.5 of HUD regulations the equal opportunity clause required by Section 130.15(b) of the HUD regulations.

It will comply with Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701(u)), and regulations pursuant thereto (24 CFR Part 135), which require that to the greatest extent feasible opportunities for training and employment be given to lower-income residents of the project and contracts for work in connection with the project be awarded in substantial part to persons residing in the area of the project.

It will comply with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and with implementing regulations at 24 CFR Part 8, which prohibit discrimination based on disability in Federally-assisted and conducted programs and activities.

It will comply with the Age Discrimination Act of 1975 (42 U.S.C. 6101-07), as amended, and implementing regulations at 24 CFR Part 146, which prohibit discrimination because of age in projects and activities receiving Federal financial assistance.

It will comply with Executive Orders 11625, 12432, and 12138, which state that program participants shall take affirmative action to encourage participation by businesses owned and operated by members of minority groups and women.

If persons of any particular race, color, religion, sex, age, national origin, familial status, or

disability who may qualify for assistance are unlikely to be reached, it will establish additional procedures to ensure that interested persons can obtain information concerning the assistance.

It will comply with the reasonable modification and accommodation requirements and, as appropriate, the accessibility requirements of the Fair Housing Act and section 504 of the Rehabilitation Act of 1973, as amended.

Additional for Rental Assistance Projects:

If applicant has established a preference for targeted populations of disabled persons pursuant to 24 CFR 582.330(a), it will comply with this section's nondiscrimination requirements within the designated population.

B. For non-Rental Assistance Projects Only.

20-Year Operation Rule.

For applicants receiving assistance for acquisition, rehabilitation or new construction: The project will be operated for no less than 20 years from the date of initial occupancy or the date of initial service provision for the purpose specified in the application.

1-Year Operation Rule.

For applicants receiving assistance for supportive services, leasing, or operating costs but not receiving assistance for acquisition, rehabilitation, or new construction: The project will be operated for the purpose specified in the application for any year for which such assistance is provided.

C. For Rental Assistance Only.

Supportive Services.

It will make available supportive services appropriate to the needs of the population served and equal in value to the aggregate amount of rental assistance funded by HUD for the full term of the rental assistance.

D. Explanation.

Where the applicant is unable to certify to any of the statements in this certification, such applicant shall attach an explanation behind this page.

Name of Authorized Certifying Official: Lyda Krewson

Date: 09/20/2017

Title: Mayor

Applicant Organization: City of St. Louis

PHA Number (For PHA Applicants Only):

I certify that I have been duly authorized by the applicant to submit this Applicant Certification and to ensure compliance. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to

X

**criminal, civil, or administrative penalties .
(U.S. Code, Title 218, Section 1001).**

6A. Submission Summary

Page	Last Updated
1A. SF-424 Application Type	No Input Required
1B. SF-424 Legal Applicant	No Input Required
1C. SF-424 Application Details	No Input Required
1D. SF-424 Congressional District(s)	09/20/2017
1E. SF-424 Compliance	08/16/2017
1F. SF-424 Declaration	08/16/2017
1G. HUD 2880	09/11/2017
1H. HUD 50070	08/16/2017
1I. Cert. Lobbying	08/16/2017
1J. SF-LLL	08/16/2017

2A. Project Detail	09/11/2017
2B. Description	09/17/2017
3A. Governance and Operations	09/13/2017
3B. Committees	09/13/2017
4A. Match	09/20/2017
4B. Funding Request	09/19/2017
5A. Attachment(s)	09/19/2017
5A. In-Kind MOU Attachment	09/19/2017
5B. Certification	09/17/2017



LYDA KREWSON
MAYOR

TODD WAELTERMANN
DIRECTOR

The City of Saint Louis

DEPARTMENT OF HUMAN SERVICES

1520 MARKET STREET, SUITE 4062

ST. LOUIS, MO 63103

(314) 657-1650

FAX: (314) 612-5929

September 14, 2017

RE: CoC FY 2017 Planning Grant Application for MO-501

To Whom It May Concern:

This letter indicates that the City of St. Louis will provide \$81,016 in the form of in-kind match of staffing and administrative resources for the FY 2017 Planning Grant. Match funds will be available during the period of 12/1/2018 – 11/30/2019 for this grant. If you have any questions or require additional information, please contact me at (314) 657-1702 or agustini@stlouis-mo.gov.

Best Regards,

A handwritten signature in blue ink, appearing to read "Irene Agustin".

Irene Agustin
Chief Program Manager
Department of Human Services – Homeless Services Division



LYDA KREWSON
MAYOR

TODD WAELTERMANN
DIRECTOR

The City of Saint Louis

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