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: 09/28/2017

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: Saint Louis County
   b. Employer/Taxpayer Identification Number (EIN/TIN): 43-6003242

| c. Organizational DUNS: | 075913061 | PLUS 4 |

   d. Address
      Street 1: 9666 Olive Blvd.
      Street 2: Suite 510
      City: St. Louis
      County: St. Louis
      State: Missouri
      Country: United States
      Zip / Postal Code: 63132

   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: Ms.
      First Name: Chauncia
      Middle Name: 
      Last Name: Mayfield
      Suffix: 
      Title: Manager Homeless Services
      Organizational Affiliation: Saint Louis County
      Telephone Number: (314) 615-7258
      Extension: 

Applicant: St. Louis County
Project: CoC Planning Grant 2017
MO-500 Project Applicant
159344
Fax Number:  (314) 615-7258
Email:  cmayfield@stlouisco.com
1C. SF-424 Application Details

9. Type of Applicant:  B. County 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:
   CoC Planning Grant 2017

16. Congressional District(s):
   a. Applicant: MO-001, MO-002, MO-003
   b. Project: MO-001, MO-002, MO-003
   (for multiple selections hold CTRL+Key)

17. Proposed Project
   a. Start Date: 10/01/2018
   b. End Date: 09/30/2019

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: X

21. Authorized Representative

Prefix: Mrs.
First Name: Andrea
Middle Name: V
Last Name: Jackson
Suffix:
Title: Director Department of Human Resources

Telephone Number: (314) 615-4485
(Format: 123-456-7890)
Fax Number: (314) 615-4416
(Format: 123-456-7890)
Email: ajackson@stlouisco.com

Signature of Authorized Representative: Considered signed upon submission in e-snaps.
Date Signed: 09/28/2017
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: Saint Louis County  
Prefix: Mrs.  
First Name: Andrea  
Middle Name: V  
Last Name: Jackson  
Suffix:  
Title: Director Department of Human Resources

Organizational Affiliation: Saint Louis County  
Telephone Number: (314) 615-4485  
Extension:

Email: ajackson@stlouisco.com  
City: St. Louis  
County: St. Louis  
State: Missouri  
Country: United States  
Zip/Postal Code: 63132

2. Employer ID Number (EIN): 43-6003242
3. HUD Program: Continuum of Care Program
4. Amount of HUD Assistance Requested/Received: $115,167

(Requested amounts will be automatically entered within applications)
5. State the name and location (street address, city and state) of the project or activity:

CoC Planning Grant 2017 9666 Olive Blvd. 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? (For further information, see 24 CFR Sec. 4.3).

Yes

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.

<table>
<thead>
<tr>
<th>Department/Local Agency Name and Address</th>
<th>Type of Assistance</th>
<th>Amount Requested / Provided</th>
<th>Expected Uses of the Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**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).

<table>
<thead>
<tr>
<th>Alphabetical list of all persons with a</th>
<th>Financial Interest</th>
<th>Financial Interest</th>
</tr>
</thead>
<tbody>
<tr>
<td>FY2017 CoC Planning Project Application</td>
<td>Page 10</td>
<td>09/28/2017</td>
</tr>
</tbody>
</table>
### Reportable Financial Interest in the Project or Activity

<table>
<thead>
<tr>
<th>reportable financial interest in the project or activity</th>
<th>Social Security No. or Employee ID No.</th>
<th>Type of Participation</th>
<th>in Project/Activity ($)</th>
<th>in Project/Activity (%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>NA</td>
<td>NA</td>
<td>NA</td>
<td>$0.00</td>
<td>0%</td>
</tr>
</tbody>
</table>

### 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: X

**Name / Title of Authorized Official:** Andrea Jackson, Director Department of Human Resources

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

**Date Signed:** 09/26/2017
HUD 50070 Certification for a Drug Free Workplace

Applicant Name: Saint Louis County

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.

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.

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.;

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;

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 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. thru f.

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

 Applicant: St. Louis County MO-500 Project Applicant

Project: CoC Planning Grant 2017 159344

FY2017 CoC Planning Project Application Page 12 09/28/2017
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: Mrs.
First Name: Andrea
Middle Name: V
Last Name: Jackson
Suffix:
Title: Director Department of Human Resources
Telephone Number: (314) 615-4485
(Format: 123-456-7890)
Fax Number: (314) 615-4416
(Format: 123-456-7890)
Email: ajackson@stlouisco.com

Signature of Authorized Representative: Considered signed upon submission in e-snaps.
Date Signed: 09/28/2017
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: Saint Louis County

Name / Title of Authorized Official: Andrea Jackson, Director Department of Human Resources

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

Date Signed: 09/28/2017
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: Saint Louis County
Street 1: 9666 Olive Blvd.
Street 2: Suite 510
City: St. Louis
County: St. Louis
State: Missouri
Country: United States
Zip / Postal Code: 63132

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

FY2017 CoC Planning Project Application  Page 16  09/28/2017
Authorized Representative

Prefix: Mrs.
First Name: Andrea
Middle Name: V
Last Name: Jackson
Suffix:
Title: Director Department of Human Resources

Telephone Number: (314) 615-4485
(Format: 123-456-7890)

Fax Number: (314) 615-4416
(Format: 123-456-7890)

Email: ajackson@stlouisco.com

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

Date Signed: 09/28/2017
2A. Project Detail

1a. CoC Number and Name: MO-500 - St. Louis County CoC
1b. Collaborative Applicant Name: Saint Louis County

2. Project Name: CoC Planning Grant 2017

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.

These planning grant funds enable the COC to expand its organizational capacity by providing ancillary staff to support the work of St Louis County (the Collaborative Applicant) and augment the resources of the COC which is primarily volunteer driven. The funds enable the COC to successfully address issues related to preventing and ending homelessness by providing additional resources to be used for planning, process development, compliance monitoring and staff training. The primary activities to be undertaken with these grant funds are related to the following: 1. Hiring a consultant who will lead a collaborative process for preparing and submitting the CoC Application, participate in assembly of material for Consolidated Plan, convene community stakeholders to create a strategic action plan in alignment with regional planning efforts and build project evaluation capacity to ensure consistent application of housing first strategies and continued improvement of system performance metrics.

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

Upon execution of the Planning grant, Saint Louis County would work with the CoC to define a plan to identify suitable consultants to perform the work specified in the application. A work plan detailing the CoC priorities and desired outcomes would be developed. Performance metrics would be defined.

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

These funds would enable the CoC to expand its capacity to develop strategies and resources that strengthen the service delivery system and improve system performance. With the additional resources, the CoC would be able to improve its responses to homelessness by creating stronger partnerships with stakeholders, defining clear system improvement strategies, creating detailed training and performance measurement plans and proactively evaluating data to make strategic decisions related to both project level and system wide performance. It would also be able to provide targeted technical assistance to CoC and ESG projects. With a increased focus on these projects, the CoC would be able to identify providers exceeding performance expectations and work to replicate their successes.

4. How will the planning activities continue beyond the expiration of HUD financial assistance?
The Saint Louis County CoC along with five other continua IL-504, IL-508, MO-500, MO-503, MO 606) are currently engaged in a yearlong strategic planning effort designed to strengthen the region's ability to prevent and end homelessness. A key goal of this effort is to increase community involvement and commitment to the work of the CoC. A primary focus of this effort is to bring more regional stakeholders to the table and broaden the resources available to the CoC. Through community capacity building, the CoC expects to attract new partners who can provide both leadership and financial support to aid the CoC in its work.
3A. Governance and Operations

1. How often does the CoC conduct meetings of the full CoC membership? 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)

<table>
<thead>
<tr>
<th>Role Description</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Participates in CoC meetings:</td>
<td>X</td>
</tr>
<tr>
<td>Votes, including electing Coc Board:</td>
<td></td>
</tr>
<tr>
<td>Sits on CoC Board:</td>
<td></td>
</tr>
<tr>
<td>None:</td>
<td></td>
</tr>
</tbody>
</table>

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
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.

<table>
<thead>
<tr>
<th>Committee Name</th>
<th>Role of the Committee (max 750 characters)</th>
<th>Meeting Frequency</th>
<th>Name of Individuals and/or Organizations Represented</th>
</tr>
</thead>
<tbody>
<tr>
<td>Executive Committee</td>
<td>The Executive Committee is responsible for providing direction and leadership to the CoC in strategic planning and goal setting; establishing priorities for and making decisions regarding the use of funding for the CoC.</td>
<td>Monthly</td>
<td>Legal Services of Eastern Missouri, Missouri Department of Mental Health, Our Lady’s Inn, Loaves and Fishes, St. Peter and Paul Community Services, Urban League of Metropolitan St. Louis, Missouri Veteran Endeavor, Hazelwoods School District</td>
</tr>
<tr>
<td>Planning Committee</td>
<td>The Planning Committee will be responsible for the development of strategic goals and objectives for the CoC. The committee will research and develop effective policies, practices, and service delivery strategies within the CoC.</td>
<td>Monthly</td>
<td>Loaves and Fishes, Missouri Department of Mental Health, Epworth, Employment Connections, Catholic Charities, The Salvation Army, Saint Louis County Government, Legal Services of Eastern Missouri</td>
</tr>
<tr>
<td>HMIS Committee</td>
<td>The primary role of the HMIS Committee will be to direct the activities of the HMIS Lead Agencies and oversee the development and adoption of new policies governing the operation of the HMIS.</td>
<td>Monthly</td>
<td>Our Lady’s Inn, Salvation Army, MISI, Youth In Need, Epworth, Urban League of Metropolitan St. Louis, Institute for Community Alliances</td>
</tr>
<tr>
<td>Rank and Review Committee</td>
<td>The Ranking and Review Committee will evaluate applications for funding administered by the Homeless Programs Division of the St. Louis County Department of Human Services. The committee will develop instrumentation and procedures to ensure a fair and unbiased review of funding applications that takes into consideration the guidelines and priorities established by HUD and other funders</td>
<td>Monthly</td>
<td>Loaves and Fishes, Our Lady’s Inn, Saint Louis County Government, Missouri Veteran Endeavor, Legal Services of Eastern Missouri</td>
</tr>
<tr>
<td>Membership Committee</td>
<td>The Membership Committee is responsible for recruiting and retaining a diverse slate of individuals and organizations for membership in the CoC. The committee will ensure that membership composition in the CoC reflects the requirements outlined by HUD. Special attention will be given to the recruitment of individuals who are homeless and formerly homeless</td>
<td>Monthly</td>
<td>Urban League of Metropolitan St. Louis, Missouri Department of Mental Health, Hazelwood School District, Bayless School District, Saint Louis County Government</td>
</tr>
</tbody>
</table>

Applicant: St. Louis County

Project: CoC Planning Grant 2017

MO-500 Project Applicant

FY2017 CoC Planning Project Application  Page 22  09/28/2017
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: | $28,792 |
| Total Value of In-Kind Commitments: | $0 |
| Total Value of All Commitments: | $28,792 |

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

<table>
<thead>
<tr>
<th>Match</th>
<th>Type</th>
<th>Source</th>
<th>Contributor</th>
<th>Date of Commitment</th>
<th>Value of Commitments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>Cash</td>
<td>Government</td>
<td>Saint Louis Count...</td>
<td>09/27/2017</td>
<td>$28,792</td>
</tr>
</tbody>
</table>
Sources of Match Details

1. Will this commitment be used towards Match? Yes

2. Type of commitment: Cash

3. Type of source: Government

4. Name the source of the commitment: Saint Louis County Human Services Staff Costs
   (Be as specific as possible and include the office or grant program as applicable)

5. Date of Written Commitment: 09/27/2017

6. Value of Written Commitment: $28,792
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.

<table>
<thead>
<tr>
<th>Eligible Costs:</th>
<th>Quantity AND Description (max 400 characters)</th>
<th>Annual Assistance Requested (Applicant)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Coordination Activities</td>
<td>Regional collaboration of services and systems with neighboring CoCs</td>
<td>$5,167</td>
</tr>
<tr>
<td>2. Project Evaluation</td>
<td>Build capacity to evaluate projects under both CoC and Emergency Solutions Grant programs.</td>
<td>$18,000</td>
</tr>
<tr>
<td>3. Project Monitoring Activities</td>
<td>Develop monitoring protocols linking to a system wide performance management plan</td>
<td>$30,000</td>
</tr>
<tr>
<td>4. Participation in the Consolidated Plan</td>
<td>Participate in assembly of materials for the Consolidated Plan</td>
<td>$10,000</td>
</tr>
<tr>
<td>5. CoC Application Activities</td>
<td>Design and lead a collaborative process for timely preparation and submission of the Saint Louis County Continuum of Care Competitive Application.</td>
<td>$20,000</td>
</tr>
<tr>
<td>6. Determining Geographical Area to Be Served by the CoC</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7. Developing a CoC System</td>
<td>Develop comprehensive Performance Measurement Plan and build capacity</td>
<td>$20,000</td>
</tr>
<tr>
<td>8. HUD Compliance Activities</td>
<td>Develop project tools and training to ensure compliance with HUD regulations</td>
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Total Costs Requested $115,167
Cash Match $28,792
In-Kind Match $0
Total Match $28,792
Total Budget $143,959

Click the 'Save' button to automatically calculate the Total Assistance
5A. Attachment(s)

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Attachment Details

Document Description:

Attachment Details

Document Description:
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.

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:** Andrea Jackson

**Date:** 09/28/2017

**Title:** Director Department of Human Resources

**Applicant Organization:** Saint Louis County

**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
Applicant: St. Louis County
Project: CoC Planning Grant 2017

applicants. (U.S. Code, Title 218, Section 1001).
## 6A. Submission Summary

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Applicant: St. Louis County  
Project: CoC Planning Grant 2017  
MO-500 Project Applicant  
159344
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<td>3B. Committees</td>
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<td>4A. Match</td>
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