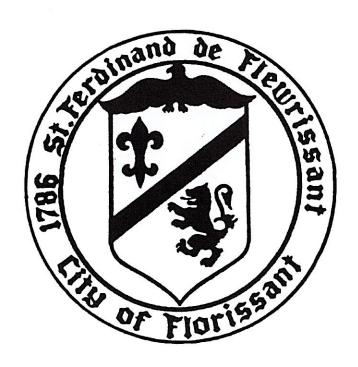
### **CDBG**

# CONSOLIDATED ANNUAL EVALUATION REPORT

(CAPER) **FY2022** 



### **CITY OF FLORISSANT**

### FY 2022 CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT [CAPER]

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# CR-05 - Goals and Outcomes

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year. Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

Mechanical, (3) Project IMAPCT, (4) Mortgage Rent and Utility Assistance Program, and (5) Program Planning and Administration. During PY2022 emergency situations. Through the Project IMPACT program, the City provided funds to allow 38 residents with disabilities or low income in the City provided 0% interest, five-year forgivable loans to assist 24 low-moderate income homeowners make repairs and improvements to programs were identified in our Program Year 2022 Annual Action Plan: (1) Home Improvement Program, (2) Home Improvement Programtheir homes. In addition, the City provided grants to 26 low-moderate income homeowners to replace heating and cooling units, usually in The City of Florissant concentrated the use of its CDBG funds in affordable housing related activities in Program Year 2022. The following need of handicapped ramps or assistance with the upkeep of their homes.

An allocation of \$0 was set aside for the Mortgage Rent and Utility Assistance Program, however we had a surplus of prior years fund to utilize for this program. This program provided mortgage, rent and/or utility assistance to 4 people who faced emergency or severe temporary

the implementation of 4 programs for the priority needs of the residents with the CDBG-CV funds. With this additional funding, these programs to administer this program. The HIP-CV Program was allocated \$60,000 to assist approximately 12 households. FY2022 assisted an additional 2 were created to address COVID related needs: The extension of the MRU-Assist Program was allocated \$142,457, we contracted with CAASTLC During PY2020 the city was notified of \$393,696 of additional funding under the CDBG-CV (CARES Act funding) allocation and in PY2022 began housholds for a total of 9 households assisted. The Mobile COVID Testing was allocated \$52,500 but unfortunately we were unable to execute this program and therefore reallocated these funds to The Food Bank & Coordinated Distribution for a total allocation of \$112.5000. The contract with TEAM was executed with a total of \$82,198 expended to assist 4644 people during 2022.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

7

Goal	Category	Source /	Indicator	Unit of	Expected Actual -	Actual -	Percent	Expected	Actual -	Percent
		Amount		Measure	1	Strategic	Complete	ı	Program	Complete
					Strategic	Plan		Program	Year	*
					Plan			Year		
Administration	Administration	CDBG: \$53,753	Other	Other	П	1	100.00%	1	0	0.00%
Home Improvement Program	Affordable Housing	CDBG: \$145,013	Homeowner Housing Rehabilitated	Household Housing Unit	110	47	42.73%	22	24	109.09%
Home	Affordablo	ja G	Homeowner	Household						
Program - Mechanical	Housing	\$70,000	Housing Rehabilitated	Housing Unit	09	42	70.00%	10	26	260.00%
Mortgage, Rent		3	Public service activities other than	Dercons						
& Utility Assistance	Public Services	CDBG: \$0	Low/Moderate Income Housing Benefit	Assisted	45	15	33.33%	10	4	40.00%
			Public service activities other than							
Project I.M.P.A.C.T.	Affordable Housing	CDBG: \$0	Low/Moderate Income Housing Benefit	Persons Assisted	50	48	%00.96	15	38	253.33%

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

# Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan,

# giving special attention to the highest priority activities identified.

The City of Florissant is an entitlement grantee, and receives its CDBG funds directly from HUD. In FY2022 the City of Florissant received a total Consolidated Annual Performance and Evaluation Report (CAPER). The CAPER indicates how Florissant's CDBG funds were expended, and of \$268,766.00 in CDBG funds. At the end of each fiscal year the Florissant Community Development Office is required to prepare this Jurisdiction evaluates the city's progress in accomplishing its community development objectives.

implementing activities. For the FY2022 all projects scheduled are either completed or underway. CDBG investments are made city-wide since Program Year 2022 marked Florissant's second year of the Amended 5 year Consolidated Plan. Much of the year was spent setting up and low-to moderate income people are not concentrated in only one geographic area of the city.

preparation, prevention and the respond to Caronaviurus. This pandemic and the additional allocation of CDBG-CV funds caused delays in the employement layoffs and additional Federal funding with the release of CARES-Act funding. CARES-Act funding was designated to aid in executuion and administration of existing programs and focused our priorities to the creation of new programs to respond to COVID-19. Due to COVID-19, changes to our existing programs were necessary. COVID-19 continued to result in a delayed release of 2022 funds,

### CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

	CDBG
White	32
Black or African American	56
Asian	0
American Indian or American Native	0
Native Hawaiian or Other Pacific Islander	0
Total	88
Hispanic	4
Not Hispanic	88

Table 2 – Table of assistance to racial and ethnic populations by source of funds

### **Narrative**

The total number of families assisted is 92, with 32 (35%) being white and 56 (60%) being African American. There were 4 Hispanic families assisted, or .4%, were Hispanic and 88 (96%) were not Hispanic. Our programs assisted a greater proportion of minority families than are represented in our community. The 2020 census shows that roughly 2.9% of the population is Hispanic, 45.6% is white, and 44.5% is African-American. Roughly one percent of Florissant's population is either Asian, American Indian, or Native Hawaiian/Pacific Islander and that one percent was not among those receiving assistance.

Because we were able to utilize available funds to best address the needs of those populations in our community who needed it most, the race and ethnicity percentages of the families assisted are not an identical match with community demographics.

### CR-15 - Resources and Investments 91.520(a)

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	268,766	271,916

Table 3 - Resources Made Available

### Narrative

The City of Florissant qualified as an Entitlement Community in the late 1979/early 1980's. The 2020 Census estimates the city's population at 52,5330. Total disbursements during PY2022 included prior year projects that were worked on and/or completed during the program year. CDBG program is funded entirely with funds received from HUD on a yearly basis.

The city received \$393,696 of additional funding from the CARES ACT and it is important to note the FY2020 & FY2021 was not accessible to expend until late 2021.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City of Florissant	100	100	

Table 4 – Identify the geographic distribution and location of investments

### Narrative

The City of Florissant consists of an older/aging housing stock with a large percentage of low to moderate individuals/households. CDBG funds are distrubted city-wide since low-to-moderate income households/persons are not concentrated in one geographic area of the City

### Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

While the City of Florissant has a small CDBG allocation, it is very highly leveraged through Project IMPACT program in order to provide home exterior clean-ups and accessibility improvements to the maximum number of low- to moderate-income disabled Florissant residents. The Project IMPACT program uses CDBG funding to purchase wheelchair ramps, materials and supplies for homes that are then assisted by qualified volunteers. The volunteer labor allows more households to be served with limited funding, and volunteer services are requested for the implementation of other programs in addition to the Project IMPACT, however this program has shown the greatest results in terms of leverage.

The Down Payment Assistance and Lead Remidiation Program is funded with HOME monies by the St. Louis County HOME Consortium and assists lowto-moderate income first-time homebuyers with the purchase of an affordable home. The program requires that eligible participants attend housing counseling before and during the assisted purchase of the home. The Consortium has agreements with NECAC, Beyond Housing, the Housing Partnership, and Better Family Life for program delivery and service. No CDBG funds are allocated for this program.

### CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be		
provided affordable housing units	0	0
Number of Non-Homeless households to be		
provided affordable housing units	0	0
Number of Special-Needs households to be		
provided affordable housing units	0	0
Total	0	0

Table 5 - Number of Households

	One-Year Goal	Actual
Number of households supported through		
Rental Assistance	0	0
Number of households supported through		
The Production of New Units	0	0
Number of households supported through		
Rehab of Existing Units	0	0
Number of households supported through		
Acquisition of Existing Units	0	0
Total	0	0

Table 6 - Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

Not applicable

Discuss how these outcomes will impact future annual action plans.

Not applicable

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	0	0
Low-income	0	0
Moderate-income	0	0
Total	0	0

Table 7 - Number of Households Served

### **Narrative Information**

The City of Florissant has no activities that meet the regulatory definition.

### CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

### Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The Florissant Community Development Office works with the Continuum of Care (CoC) Coordinated Entry Program and other organizations (i.e. Catholic Charities, Housing Resource Center, Better Family and local organizations such as the St. Vincent DePaul Society) to place and provide homeless persons with needed services. Each year the Continuum of Care does a Homeless Count in St. Louis County to identify homeless individuals in the area.

According to a CoC evaluation, the 211 system isn't as effective as it could be, noting that 25% of calls come from people who are currently housed, and the separation of the St. Louis City and St. Louis County CoCs continues to cause confusion. The City of Florissant experienced flooding this summer, and the 211 system was available to respond to our residents in need of immediate assistance. The City assisted with outreach by using mobile message boards as well as social media to alert residents to the resource.

### Addressing the emergency shelter and transitional housing needs of homeless persons

The City of Florissant does not directly offer any shelters or bed for individuals or families who have lost their homes, but the City does offer the Mortgage Rent & Utility Assistance (MRU-Assist) Program, to support Florissant residents who are on the verge of homelessness by offering funding that can be used for rent/mortgage and utility assistance. An allocation of \$11,000 was set aside for a Mortgage Rent and Utility Assistance Program in addition a significant portion of the CDBG-CV funds are allocated to Mortgage, Rent & Utility Assistance for people on the verge of homelessness due to COVID-19.

All concerns and/or calls received regarding homelessness in Florissant are directed to the

Continuum of Care's Coordinated Entry number, 2-1-1. Case Managers receive calls, conduct a VISPDAT to determine the caller's homeless vulnerability level and appropriate care, resources and case management are provided. According to the CoC evaluation, the VISPDAT is not well supported by providers and the housing match takes too long for the client to make progress. The evaluation recommended system wide staff training and retention.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections

programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

The City of Florissant offers a Mortgage Rent & Utility Assistance (MRU-Assist) Program, to support Florissant residents who are on the verge of homelessness by offering funding that can be used for rent/mortgage and utility assistance. An allocation of \$11,000 was set aside for a Mortgage Rent and Utility Assistance Program in addition a significant portion of the CDBG-CV funds are allocated to Mortgage, Rent & Utility Assistance for people on the verge of homelessness due to COVID-19. This helps low-income families that are on the verge of homelessness retain their homes. These programs are outsourced to CAASTLC who can offer supportive services to prevent further need for assistance.

In addition, the City's Home Improvement Program and Home Improvement Program – Mechanical, and PROJECT Impact - Assist allow our residents to make needed improvements necessary to keep them in their homes and ultimately assist in the prevention of homelessness. The City of Florissant also continues its participation in a HOME consortium, working with other municipalities and counties in the surrounding St. Louis area to continue promoting homeownership. Beyond Housing, Better Family Life, CAASTLC and NECAC provide housing counseling services so homeowners can retain homeownership. Also, the City refers these counseling agencies to other homeowners who are faced with losing their homes. The City has also co-hosted and participated in many seminars on issues facing low income families that could lead to homelessness, including foreclosure, short sales, home energy efficiency and financial services for low-income and minority populations.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The City of Florissant offers a Mortgage Rent & Utility Assistance (MRU-Assist) Program, to support Florissant residents who are on the verge of homelessness by offering funding that can be used for rent/mortgage and utility assistance. An allocation of \$11,000 was set aside for the MRU-Assist Program in addition, a significant portion of the CDBG-CV funds are allocated to Mortgage, Rent & Utility Assistance for people on the verge of homelessness due to COVID-19. This helps low-income families that are on the verge of homelessness retain their homes. These programs are administered by CAASTLC who can offer supportive services to prevent further need for assistance.

Providing services after meeting housing needs is identified by the CoC as one of the areas of improvement needed. Since the CoC is comprised of many agencies, it was recommended that training be more uniform across the members to improve this area of need.

### CR-30 - Public Housing 91.220(h); 91.320(j)

### Actions taken to address the needs of public housing

There is no Public Housing Authority and there are no public housing developments in the City of Florissant. However, the city is served by the Housing Authority of St. Louis County (HASLC). HASLC set the core objectives for 2022 as 1) Deliver services safely, effectively and efficiently; 2) Ensure residents, landlords, and employees feel respected during interactions with HASLC; 3) Help our residents and families gain self-sufficiently through partnerships with other organizations in the community; 4) Expand access to desirable and affordable housing.

By the end of 2022, HASLC reported that they have completed work on strategic recommendations, include created a set of values, hired a deputy executive director, hired a full-time human resources director, delegated budget authority, updated the phone system, finalized objective and key results, and designated a contracting officer.

The key results in 2022 were they were noted as a Standard Performer and there were not findings on the financial audit. By the end of the year all of the objectives were in progress to be met.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

N/A

Actions taken to provide assistance to troubled PHAs

N/A

### CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

The City of Florissant's regulations for development and construction, specifically zoning and subdivision regulations, architectural requirements, building codes, permitting and licensing, that the city imposes do not create a barrier to the construction of affordable housing.

St. Louis County and the City of Florissant have been working together to evaulate how to support affordable housing through HOME ARP allocations, as well as CDBG-CV funds. The City engaged in the Analysis of Impediments to Fair Houisng in 2022 and was listed in the City's 5-year Strategic Plan.

### Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

The City is very active in addressing needs of the community. One of the greatest obstacles in meeting underserved needs is the distance and invisibility of social services for residents of Florissant. The majority of social service agencies are in St. Louis City and St. Louis County. If homeless families and individuals are identified, the City works with St. Louis County, Continuum of Care and other organizations (i.e. Catholic Charities, Housing Resource Center, Better Family and local organizations such as the St. Vincent DePaul Society) to place and provide homeless persons with needed services.

The City of Florissant also continues its participation in a HOME consortium, working with other municipalities and counties in the surrounding St. Louis area to continue promoting homeownership. If residents with special needs are identified, the City works with the resident referring them to local agencies. The Florissant Housing Resource Center continues to network with local agencies serving the elderly, disabled and low-income.

### Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

All homeowners in the Home Improvement Program with houses built before 1978 are given the "Protect Your Family from Lead in Your Home" & the "Renovate Right" pamphlet and must sign a "Confirmation of Receipt" for documentation purposes.

Much of the housing stock in Florissant was built before 1978, however lead problems have diminished greatly in the last 5 years. When houses are found to contain lead, they are entered into our Lead Abatement Program funded with our HOME Funds where the home is abated by a licended/cerified lead abatement contractor. Furthermore, strategies will be developed with other community organizations for educating rental property owners, homeowners, and occupants of rental housing about lead-based paint hazards.

### Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

The City of Florissant does not have any specific programs or policies with regard to reducing the number of poverty-level families. However, preserving affordable housing through the Home Improvement Program ("HIP"), HIP Mechanical, and Project IMPACT Program provides a way for low income persons to have livable housing without investing their own limited resources into needed repairs and rehabilitation.

The City of Florissant seeks to reduce the number of poverty level families by investing portions of CDBG and HOME funds in programs and projects that support and maintain affordable housing. There are also numerous social service agencies in St. Louis County that continue to make an effort to address poverty in all parts of the County, including the City of Florissant. The City will continue to collaborate with these programs and continue to assist and support these efforts to reduce poverty within the City.

The City of Florissant's anti-poverty efforts are also enhanced by the City's Economic Development Department which continually seeks and encourages every opportunity to expand the City's economic base and thus create more jobs and more employment opportunities for low-income persons.

### Actions taken to develop institutional structure. 91.220(k); 91.320(j)

The City of Florissant's Housing and Community Development Department administers the Community Development Block Grant program. While there are many social service organizations in the community, their efforts have not been coordinated in Florissant. In order to develop institutional structure, the City of Florissant has worked with non-profit agencies such CAASTLC to utilize their experience and networks. CAASTLC is administering our Public Service for LMI persons with Mortgage Rent and Utility Assistance.

### Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

The City of Florissant has become more involved in developing relationships with social service organizations in St. Louis County to be able to funnel requests outside the reach of our programs to those groups.

### Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

The members of the St. Louis HOME Consortium (St. Louis County, St. Charles County, City of Florissant and the City of O'Fallon) and the Housing Authority of St. Louis County retained Mosaic Community Planning, LLC to conduct and prepare a new Regional Analysis of Impediments to Fair Housing Choice study in 2020. This regional study, did have specific recommendations for each of the consortium members. The City of Florissant will address any and all barriers identified within its jurisdiction and act

accordingly. Many of the Impediments to Fair Housing that have been identified in the 2020 Analysis of Impediments to Fair Housing report prepared by Mosaic as being applicable to Florissant are also Barriers to Affordable Housing. These barriers are largely systemic and will require effort from both private and public sectors across the entire regional area to correct. We will strive to undertake the stated strategies recommended in the report. Specific action items will be dependent upon future community and governmental engagement, planning, coordination, and available funding. The Impediments/Barriers that were identified as applicable to the City of Florissant include:

Low labor market engagement and limited incomes restrict housing choice and access to opportunity among protected classes

Lack of access to transportation services in some areas of the region limits housing choices and access to employment, services, and resources

Insufficient housing for people with disabilities

Limited access to quality schools disproportionately impacts residents of color

Lack of affordable housing supply prevents members of protected classes from living in areas of opportunity

Ongoing need for fair housing outreach, education, and enforcement

Continued need for neighborhood investment and expanding opportunity in north St. Louis County

NIMBYism and prejudice reduce housing choice for protected classes

### CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

As a recipient of Federal funds, the City recognizes its responsibility for carrying out eligible activities in compliance with applicable Federal requirements and procedures. All activities are reviewed by staff to ensure compliance with eligibility and to ensure that they meet the national objectives of benefiting low- and moderate-income residents, alleviating urgent need, or eliminating slum and blight. All projects are reviewed by City staff prior to approval. Staff monitors the implementation of every activity on a step by step basis to ensure that all requirements are met. Staff has participated in IDIS Training, Visual Lead Training, Basic CDBG Training, Environmental Training, and Fair Housing Training. The City consults regularly and directly with HUD staff to ensure compliance with regulations and policy. Policies and procedures are always being reviewed for improvement to achieve program goals, complete activities in a timely manner, maintain adequate financial systems and all necessary documentation. The Finance staff of the City conducts additional monitoring to ensure that audit requirements are being met.

If there are any activities carried out through sub-recipients, City staff is in contact with the sub-recipient throughout the year and conduct on-site monitoring visits to review procedures, verify the number of residents who have received services as well as the number of hours of service they received.

We also continually monitor the progress of all work undertaken in the Home Improvement Program. Before any work is started, a member of our staff, along with a City of Florissant Multi-Building Inspector, conducts a minimum housing inspection of each residence. The homeowners obtain bids and quotes for all work to be done by a contractor, and those bids are reviewed by our staff. As work is completed by the contractor, a re-inspection is scheduled and conducted by the staff member and the inspector. All work must pass Florissant Minimum Housing Code. As work is completed and approved, payment is made to the contractor. When all work is completed a final inspection is made by the same staff member and inspector. Phone calls are made and letters sent to any participant who appears to be falling behind schedule. For participants in Project IMPACT program who are not also participating in the Home Improvement Program, the work is monitored by frequent visits to the site by at least one member of our staff.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

Staff has utilized several strategies to engage the public in review of the CAPER as well as in the preparation of our Annual Plan. A notice of availability of this Consolidated Annual Performance and Evaluation Report was published on the City's web site and posted on the City's Cable Channel and social media. Notice was also posted on all available public bulletin boards and a press release was sent out to local newspapers and published in the Community News on February 1, 2023 for a public hearing that was held on Thursday, February 15, 2023.

### CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

There are currently no changes in our program objectives or in our program activities as the result of our experience in PY2022.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

### CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

There are currently no changes in our program objectives or in our program activities as the result of our experience in PY2022.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

### CR-58 - Section 3

### Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	0	0	0	0	0
Total Labor Hours	0				
Total Section 3 Worker Hours	0				
Total Targeted Section 3 Worker Hours	0				

### Table 8 - Total Labor Hours

<b>Qualitative Efforts - Number of Activities by Program</b>	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers	0				
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.	0				
Direct, on-the job training (including apprenticeships).	0				
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.	0				
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).	0				
Outreach efforts to identify and secure bids from Section 3 business concerns.	0				
Technical assistance to help Section 3 business concerns understand and bid on contracts.	0				
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.	0				
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.	0				
Held one or more job fairs.	0				
Provided or connected residents with supportive services that can provide direct services or referrals.	0				
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.	0				
Assisted residents with finding child care.	0				
Assisted residents to apply for, or attend community college or a four year educational institution.	0				
Assisted residents to apply for, or attend vocational/technical training.	0				
Assisted residents to obtain financial literacy training and/or coaching.	0				
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.	0				
Provided or connected residents with training on computer use or online technologies.	0				
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.	0		*>		
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.	0				
Other.	0				

Table 9 – Qualitative Efforts - Number of Activities by Program

Narrative N/A

## SECTION 2

**Appendix** 

# CAPER FY2022

SF-424
PR-26
Non-State Certifications



### SF 424

The SF 424 is part of the CPMP Annual Action Plan. SF 424 form fields are included in this document. Grantee information is linked from the 1CPMP.xls document of the CPMP tool.

### SF 424

Complete the fill able fields (blue cells) in the table below. The other items are pre-filled with values from the Grantee Information Worksheet.

Date Submitted 3/6/2023	Applicant Identifier B-22- MC-29-0005	<b>T</b>	of Submission		
Date Received by state	State Identifier	Application	Pre-application		
Date Received by HUD	Federal Identifier	Construction			
Date Received by HOD	rederal identifier	xx Non Construction	☐ Construction  xx☐ Non Construction		
Applicant Information		XX Non Construction	on px Non Construction		
City of Florissant		MO291806 FLORISS	ANT		
1055 rue St. Francois		Organizational DUNS			
		Organizational Unit			
Florissant	Missouri	Department: Commu	nity Development		
63031	Country U.S.A.	Division: Administrati			
Employer Identification Nun	and the second of the second or the second of the second o	County St. Louis			
43-6001315		Program Year Start Date (01/21)			
Applicant Type:		Specify Other Type if necessary:			
Local Government: City		Specify Other Type			
Program Funding Catalogue of Federal Domesti Project(s) (cities, Counties, loc	c Assistance Numbers; Descr calities etc.); Estimated Fundir	Hous	U.S. Department of sing and Urban Development Project(s); Areas Affected by		
Community Development Block Grant		14.218 Entitlement Grant			
CDBG Project Titles  Housing – Home Improvement Program 14A  Home Improvement Program Mechanical 14A  Project IMPACT Program 14A  Public Services –  Mortgage Rental and Utility Assistance 05		Description of Areas Affected by CDBG Project(s) Entire City of Florissant			
Administration – 21A \$CDBG Grant Amount \$268,7		UD Grant(s) Leveraged Describe – The HOME funds are used to fund the Down Payment Assistance and Lead Program.			
\$Additional Federal Funds Lev		\$Additional State Funds Leveraged			
\$Locally Leveraged Funds		\$Grantee Funds Leveraged Other (Describe)			
\$Anticipated Program Income					
Total Funds Leveraged for CD \$268,766	BG-based Project(s)				
Home Investment Partnersh	ips Program	14.239 HOME			
HOME Project Titles		Description of Areas Affected by HOME Project(s)			
\$HOME Grant Amount	\$Additional HUD 0	Grant(s) Leveraged Des	cribe		

\$Additional Federal Funds Leveraged				\$Additional State Funds Leveraged			
\$Locally Leveraged Funds			\$Gra	antee Funds L	everaged		
\$Anticipated Program Income			Othe	er (Describe)			
Total Funds Leveraged for HOME-	based Project(s)	7716					
Housing Opportunities for Peop	e with AIDS		14.2	41 HOPWA			
HOPWA Project Titles			Description of Areas Affected by HOPWA Project(s)				
\$HOPWA Grant Amount	\$Additional	HUD (	Grant	(s) Leveraged	Describe		
\$Additional Federal Funds Leverag	ed		\$Add	ditional State I	Funds Leveraged		
\$Locally Leveraged Funds			\$Gra	intee Funds L	everaged		
\$Anticipated Program Income			Other (Describe)				
Total Funds Leveraged for HOPW/	A-based Project(s)						
Emergency Shelter Grants Program			14.23	31 ESG	g quadratic		
ESG Project Titles			Desc	cription of Are	as Affected by ESG Project(s)		
\$ESG Grant Amount \$Additional HUD Grant(s)			Leve	raged	Describe		
\$Additional Federal Funds Leverag	ed		\$Additional State Funds Leveraged				
\$Locally Leveraged Funds			\$Grantee Funds Leveraged				
\$Anticipated Program Income			Other (Describe)				
Total Funds Leveraged for ESG-ba	sed Project(s)						
Congressional Districts of:  Applicant Districts Pro	ject Districts		oplication subject to review by state Executive Order 72 Process?				
Is the applicant delinquent on any "Yes" please include an additional explaining the situation.	federal debt? If		es This application was made available to the state EO 12372 process for review on DATE				
☐ Yes				Program ha for review	s not been selected by the state		
Person to be contacted regarding the	nis application						
M. Carol					O'Mara		
Director Housing & Community 314.839.7680					314.839.7663		
Development www.florissantmo.com					Other Contact		
Signature of Authorized Represent	ative				Date Signed 3/6/2023		



### Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Disbursement and Information System PR26 - CDBG Financial Summary Report

DATE: TIME: PAGE:

02-16-23 15:08

Program Year 2022 FLORISSANT, MO

PART I: SUMMARY OF CDBG RESOURCES		
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	CEN CONTRACTOR OF THE PERSON O	302,594.31
02 ENTITLEMENT GRANT		268,766.00
03 SURPLUS URBAN RENEWAL		0.00
04 SECTION 108 GUARANTEED LOAN FUNDS		0.00
05 CURRENT YEAR PROGRAM INCOME		0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)		0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT		0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT		0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE		0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)		571,360.31
PART II: SUMMARY OF CDBG EXPENDITURES		
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION		228,152.44
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT		0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)		228,152.44
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION		43,764.18
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS		0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES		0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)		271,916.62
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)		299,443.69
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD		
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS		0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING		0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES		830.50
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT		0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)		830.50
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)		0.36%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS		
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION		PY: 2021 PY: 2022 PY: 2023
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION		0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS		0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)		0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS		
27 DISBURSED IN IDIS FOR PUBLIC SERVICES		830.50
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR		0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR		0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS		0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)		830.50
32 ENTITLEMENT GRANT		268,766.00
33 PRIOR YEAR PROGRAM INCOME		0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP		0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)		268,766.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)		0.31%
PART V: PLANNING AND ADMINISTRATION (PA) CAP		
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION		43,764.18
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR		0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR		0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS		0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)		43,764.18
42 ENTITLEMENT GRANT		268,766.00
43 CURRENT YEAR PROGRAM INCOME		0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP		0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)		268,766.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)		16.28%



Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Disbursement and Information System PR26 - CDBG Financial Summary Report

Program Year 2022

02-16-23 DATE: TIME: 15:08 PAGE: 2

### FLORISSANT, MO LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

### LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no data.

### LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Na	me			Matrix Code	National Objective	Drawn Amount
2019	4	1490	6614182	MRU Assist				05Z	LMC	\$830.50
								05Z	Matrix Code	\$830.50
Total									-	\$830.50
					LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTA	TION OF LINE 27				
Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respon- to		Grant Number	Fund Type	Matrix Code	National Objective	
				Coronaviru	i					Drawn Amount
2019	4	1490	6614182	No	MRU Assist	B19MC290005	EN	05Z	LMC	\$830.50
								05Z	Matrix Code	\$830.50
				No	Activity to prevent, prepare for, and respond to Coronavirus				_	\$830.50
Total									_	\$830.50

### LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	5	1516	6614182	General Administration	21A		\$840.00
2020	5	1516	6667918	General Administration	21A		\$23,513.32
2020	5	1516	6687809	General Administration	21A		\$3,057.68
2021	5	1537	6687809	General Administration	21A		\$3,463.13
2021	5	1537	6697808	General Administration	21A		\$4,423.28
2021	5	1537	6714305	General Administration	21A		\$4,405.02
2021	5	1537	6715854	General Administration	21A		\$4,061.75
					21A	Matrix Code	\$43,764.18
Total							\$43,764.18



### CPMP Non-State Grantee Certifications

Many elements of this document may be completed electronically, however a signature must be manually applied and the document must be submitted in paper form to the Field Office.

☐ This certification does not apply. ☑ This certification is applicable.
--

### NON-STATE GOVERNMENT CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

**Affirmatively Further Fair Housing** -- The jurisdiction will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

**Anti-displacement and Relocation Plan** — It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential antidisplacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

Drug Free Workplace -- It will or will continue to provide a drug-free workplace by:

- Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- 2. Establishing an ongoing drug-free awareness program to inform employees about
  - a. The dangers of drug abuse in the workplace;
  - b. The grantee's policy of maintaining a drug-free workplace;
  - c. Any available drug counseling, rehabilitation, and employee assistance programs; and
  - The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- 3. 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 1;
- 4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will
  - a. Abide by the terms of the statement; and
  - b. 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;
- 5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) 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;
- 6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted
  - 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
  - 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;
- 7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

Anti-Lobbying -- To the best of the jurisdiction's knowledge and belief:

- 8. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
- 9. 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, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
- 10. It will require that the language of paragraph 1 and 2 of this anti-lobbying 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.

**Authority of Jurisdiction** -- The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

**Consistency with plan** -- The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

**Section 3** -- It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.

1 1	3/6/23
(in)	
Signature/Authorized Official	Date
Timothy J Lowery	
Name	
Mayor	
Title	
1055 rue St. Francois	
Address	
Florissant, MO 63031	
City/State/Zip	
314.839.7680	

Telephone Number

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$oxed{oxed}$ This certification is applicable.	

### **Specific CDBG Certifications**

The Entitlement Community certifies that:

**Citizen Participation --** It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

**Community Development Plan --** Its consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570)

**Following a Plan** -- It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

- 11. Maximum Feasible Priority With respect to activities expected to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);
- 12. Overall Benefit The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) 2021, 2022, 2023, (a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
- 13. Special Assessments It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

**Excessive Force --** It has adopted and is enforcing:

14. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

3

Telephone Number

15. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

**Compliance With Anti-discrimination laws --** The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

**Lead-Based Paint --** Its activities concerning lead-based paint will comply with the requirements of part 35, subparts A, B, J, K and R, of title 24;

Compliance with Laws -- It will comply with applicable laws.

Signature/Authorized Official	3/6/23 Date
Timothy J Lowery	
Name	
Mayor	
Title	
1055 rue St. Francois	
Address	
Florissant, MO 63031	
City/State/Zip	
314.839.7680	

The second second and the second seco	representation of the facility before the published with all the products and a restricted by the	a product facts for the because of the preference of the first size 4.2 of Abelian to be on the mobile
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THIS CEITHICATION IS ADDITED		

### OPTIONAL CERTIFICATION CDBG

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having a particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities, which are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.

Signature/Authorized Official	Date
Name	
Title	
Address	
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City/State/Zip	
§ 9	
Telephone Number	

	[16] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2
$oxed{\boxtimes}$ This certification does not apply.	
This certification is applicable.	
_ inis certification is applicable.	

### **Specific HOME Certifications**

The HOME participating jurisdiction certifies that:

**Tenant Based Rental Assistance --** If the participating jurisdiction intends to provide tenant-based rental assistance:

The use of HOME funds for tenant-based rental assistance is an essential element of the participating jurisdiction's consolidated plan for expanding the supply, affordability, and availability of decent, safe, sanitary, and affordable housing.

**Eligible Activities and Costs --** it is using and will use HOME funds for eligible activities and costs, as described in 24 CFR § 92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in § 92.214.

**Appropriate Financial Assistance** -- before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;

2	_
Signature/Authorized Official	Date
Name	
Title	
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Address	
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City/State/Zip	
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□ This certification does	not apply.	
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Line certification is ap	Pilcable.	

### **HOPWA Certifications**

The HOPWA grantee certifies that:

**Activities --** Activities funded under the program will meet urgent needs that are not being met by available public and private sources.

**Building** -- Any building or structure assisted under that program shall be operated for the purpose specified in the plan:

- For at least 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,
- 2. For at least 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.

Signature/Authorized Official	.0	Date
9		
Name		
Title		
Address		
City/State/Zip		
Telephone Number		

7

☐ This certification does not apply.	
☐ This certification is applicable.	

### **ESG Certifications**

I, , Chief Executive Officer of **Error! Not a valid link.**, certify that the local government will ensure the provision of the matching supplemental funds required by the regulation at 24 *CFR* 576.51. I have attached to this certification a description of the sources and amounts of such supplemental funds.

I further certify that the local government will comply with:

- The requirements of 24 CFR 576.53 concerning the continued use of buildings for which Emergency Shelter Grants are used for rehabilitation or conversion of buildings for use as emergency shelters for the homeless; or when funds are used solely for operating costs or essential services.
- 2. The building standards requirement of 24 CFR 576.55.
- 3. The requirements of 24 *CFR* 576.56, concerning assurances on services and other assistance to the homeless.
- 4. The requirements of 24 *CFR* 576.57, other appropriate provisions of 24 *CFR* Part 576, and other applicable federal laws concerning nondiscrimination and equal opportunity.
- 5. The requirements of 24 *CFR* 576.59(b) concerning the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970.
- 6. The requirement of 24 CFR 576.59 concerning minimizing the displacement of persons as a result of a project assisted with these funds.
- 7. The requirements of 24 *CFR* Part 24 concerning the Drug Free Workplace Act of 1988.
- 8. The requirements of 24 *CFR* 576.56(a) and 576.65(b) that grantees develop and implement procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted with ESG funds and that the address or location of any family violence shelter project will not be made public, except with written authorization of the person or persons responsible for the operation of such shelter.
- 9. The requirement that recipients involve themselves, to the maximum extent practicable and where appropriate, homeless individuals and families in policymaking, renovating, maintaining, and operating facilities assisted under the ESG program, and in providing services for occupants of these facilities as provided by 24 CFR 76.56.
- 10. The requirements of 24 *CFR* 576.57(e) dealing with the provisions of, and regulations and procedures applicable with respect to the environmental review

responsibilities under the National Environmental Policy Act of 1969 and related authorities as specified in 24 *CFR* Part 58.

- 11. The requirements of 24 CFR 576.21(a)(4) providing that the funding of homeless prevention activities for families that have received eviction notices or notices of termination of utility services will meet the requirements that: (A) the inability of the family to make the required payments must be the result of a sudden reduction in income; (B) the assistance must be necessary to avoid eviction of the family or termination of the services to the family; (C) there must be a reasonable prospect that the family will be able to resume payments within a reasonable period of time; and (D) the assistance must not supplant funding for preexisting homeless prevention activities from any other source.
- 12. The new requirement of the McKinney-Vento Act (42 USC 11362) to develop and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent such discharge from immediately resulting in homelessness for such persons. I further understand that state and local governments are primarily responsible for the care of these individuals, and that ESG funds are not to be used to assist such persons in place of state and local resources.
- 13. HUD's standards for participation in a local Homeless Management Information System (HMIS) and the collection and reporting of client-level information.

I further certify that the submission of a completed and approved Consolidated Plan with its certifications, which act as the application for an Emergency Shelter Grant, is authorized under state and/or local law, and that the local government possesses legal authority to carry out grant activities in accordance with the applicable laws and regulations of the U. S. Department of Housing and Urban Development.

Signature/Authorized Official	Date
Name	
Title	
Address	
City/State/Zip	
Telephone Number	

☐ This certification does not apply.	
☐ This certification is applicable.	

### APPENDIX TO CERTIFICATIONS

Instructions Concerning Lobbying and Drug-Free Workplace Requirements

### **Lobbying Certification**

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.

### **Drug-Free Workplace Certification**

- By signing and/or submitting this application or grant agreement, the grantee is providing the certification.
- The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
- 3. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
- 4. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio stations).
- If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph three).
- 6. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant: Place of Performance (Street address, city, county, state, zip code) Check if there are workplaces on file that are not identified here. The certification with regard to the drug-free workplace is required by 24 CFR part 21.

Place Name	Street	City	County	State	Zip
City of Florissant Government Center	1055 rue St. Francois	Florissant	St. Louis	МО	63031
12				92	
- 1986 - 1986					
- <u> </u>					
147					
450					
3.6					
200					

7. Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules: "Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15); "Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes; "Criminal drug statute" means a Federal or non-Federal

criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance; "Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including:

All "direct charge" employees;

- all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and
- a. temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces).

Note that by signing these certifications, certain documents must completed, in use, and on file for verification. These documents include:

- 1. Analysis of Impediments to Fair Housing
- 2. Citizen Participation Plan

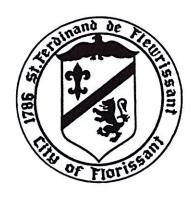
Telephone Number

3. Anti-displacement and Relocation Plan

Juny /	3/6/23
Signature/Authorized Official	Date
Timothy J Lowery	
Name	
Mayor	
Title	
1055 rue St. Francois	
Address	
Florissant, MO 63031	
City/State/Zip	
314.839.7680	

# CAPER FY2022

Public Notifications & Citizen Participation



### PUBLIC NOTICE CITY OF FLORISSANT

Public Hearing for the Community Development Block Grant (CDBG) Consolidated Annual Performance and Evaluation Report (CAPER) FY 2022

> Florissant Government Building 1055 rue St. Francois Florissant, Missouri 63031 February 16, 2023 at 4:00 p.m.

PUBLIC NOTICE IS HEREBY GIVEN that a Public Hearing will be held on Thursday, February 16, 2023, at 4:00 p.m. at Florissant Government Building concerning the Fiscal Year 2022 Consolidated Annual Performance and Evaluation Report for the Florissant Community Development Block Grant Program.

A draft of the CAPER will be available for review on the City's website or the Florissant Community Development Office (314) 839-7680. A 15-day comment period will start on February 17<sup>th</sup> and will end at 5 p.m. on Friday, March 3, 2023. All written comments concerning this report during that time frame may be submitted to the Community Development Office at the above referenced address or to <a href="mailto:commana@florissantmo.com">commana@florissantmo.com</a>.

Anyone who needs assistance or auxiliary aids for the meeting should contact Carol O'Mara at (314) 839-7680 At least 24 hours before the meeting.

Posted this 1st day of February, 2023

M. Carol O'Mara, Director Housing & Community Development

314.839.7680

1055 rue St. Francois Florissant, MO 63031 Phone 314-839-7679 FAX 314-839-7663

# City of Florissant Community Development & Housing Resource Center

The attached notice was posted on *Wednesday*, *February 1*, 2023 and will run continuously until *Friday*, *March 3*, 2023:

- 1. City of Florissant website [www.florissantmo.com]
- 2. Charter Cable Channel 992 broadcast
- 3. UVerse Channel 99

In addition, the attached notice was posted at the following locations on *Wednesday*, *February 1, 2023* 

City of Florissant City Hall Building 955 rue St. Francois Florissant, MO 63031

City of Florissant Government Building 1055 rue St. Francois Florissant, MO 63031

John F. Kennedy Center 315 Howdershell Florissant, MO 63031

James J. Eagan Center 1 James J. Eagan Dr. Florissant, MO 63031

Karen Goodwin, MMCA/MRCC

Date

City Clerk



### **NEWSLETTER / NEWS RELEASE**From the Office of Community Development

For Immediate Release February 1, 2023

City of Florissant will hold a public hearing for the Consolidated Annual Performance and Evaluation Report (CAPER) for the Community Development Block Grant (CDBG) Program for Fiscal Year 2022

The City of Florissant, Missouri, will conduct a public hearing beginning at **4:00 p.m. on**Thursday, February 16, 2023, at Florissant Government Building, 1055 rue St. Francois,

Florissant, Missouri 63031, concerning the Fiscal Year 2022 Consolidated Annual Performance and Evaluation Report (CAPER) for the Florissant Community Development Block Grant (CDBG)

Program. A draft of the CAPER will be available for review on the City's website or the Florissant

Community Development Office (314) 839-7680. A 15-day comment period will start on February 17<sup>th</sup> and will end at 5 p.m. on Friday, March 3, 2023. All written comments concerning this report during that time frame may be submitted to the Community Development Office at the above referenced address or to comara@florissantmo.com.

### Send your event to editor@mycnews.com and we'll print it!

### RECURRING **EVENTS**

### Weekdays: Food pantry volunteers needed

The Harvey Kornblum Jewish Food Pantry is in need of ongoing adult volunteers to sort food, stock shelves and shop with clients. Two-tofour hour shifts are available, Monday-Friday 8:45 a.m.-3:45 p.m. To learn more or to join this fun group, contact Chelsey Banaskavich at 314-513-1674 or cbanaskavich@ jfcs-stl.org.

### Mondays: Choral Arts Group meetings

Choral Arts Group practices every Monday from 7 to 9 p.m. at Connection Christian Church at 1332 Feise Rd. in O'Fallon. Auditions not required. Ages high school and older are invited to join. There will be spring and fall public concerts. For more information call Marty at 636-579-9227, or email concertartsa@gmail.com.

### Mondays: City council meetings

City of Pine Lawn holds regular city council meetings at city hall at 6250 Steve Marre Ave. in Pine Lawn on the second Monday of the month at 6:30 p.m. The meetings are open to the public.

### Workshop Mondays: meetings

City of Pine Lawn holds regular workshop meetings at city hall at 6250 Steve Marre Ave. in Pine Lawn on the fourth Monday of the month at 6:30 p.m. The meetings are open to the public.

### Mondays: A cappella singers

All men who like to sing are invited to come sing with us, The Men of Harmony. We practice every Monday night at 7 p.m. at 5500 Parker

Raoad which is the first house on Uthe Lane. We sing fourpart harmony a capella (without accompaniment). sing some traditional songs, as well as show tunes and more contemporary music. We do perform for the public at various functions. Persons interested can come right on in or for more information call Al at 314-993-6134.

### Mondays: Korean War Veterans Association meeting

If you had military service in Korea between Sept. 3, 1945 and the present you are cordially invited to a meeting of Chapter 4, North County Korean War Veterans Association. Meetings take place at the VFW Post 4105 at 410 St. Francois in Florissant on the second Monday of the month, starting at 7 p.m. For more information contact Walter Kaiser at 314-921-2132 For a limited period the Chapter will pay for one (1) year membership for new members.

### Mondays-Thursdays: Volunteers needed

Community Action Agency of St. Louis County is in need of volunteers to stock shelves. sort food shipments and pack bags for Food Pantry Clients Monday through Thursday from 8 a.m. until 3 p.m. Two

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to four hour shifts are available. If you are interested, please contact Cheryl Piece at 314-446-4440 or cpiece@ caastlc.org for additional in-

### Tuesdays: Bingo

Florissant Elks Bingo takes place at 16400 New Halls Ferry every Tuesday. Doors open at 4 p.m., bingo starts at 6 p.m. No outside food or drinks allowed per St. Louis County. Food and drinks available for purchase. Maximum 150 players. Must wear mask to enter. Social distancing followed.

### Tuesdays: A cappella singers

The Gentlemen of Sound are looking for men who like to sing or want to learn. They practice Tuesdays at Lady of the Pillar school at 401 S. Lindbergh from 7 - 9 p.m. They try to do public events monthly. Always looking for new members. Come by or call Kirk at 314-954-7920.

### Tuesdays: Chair Zumba

Chair Zumba every Tuesday from 2:15 - 3 p.m. at The Bridge At Florissant at 1101 Garden Plaza Dr. (Parker @ Arlington). For more information call 314-831-0988.

SUDOKU answers from page F-1

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### Tuesdays: Celebrate Recovery

Celebrate Recovery Tuesday meetings take place at 6 p.m. with a Saturday Bible Study at 9 a.m. at LifePoint Church at 424 Graham Rd. in Florissant. For more information www.lifepointministries.church/celebrate-recovery or call (men) Steve D. at 636-634-6582 or (women) Denise W. at 530-417-6151.

### als

als.org.

### Tuesdays: TOPS (Take off pounds sensibly)

at John F. Kennedy Center/ Henry Koch Ctr., Howdershell Rd. at Charbonier Rd., Florissant. For more info contact Paul McConnell, 314-831-5476.

Show-me Stitchers is the local CROSSWORD answers from page F-4

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### Tuesdays: Choir rehears-

The St. Louis Chordinals, a women's a cappella chorus, rehearse every Tuesday evening from 7 - 9:30 p.m. at Beautiful Savior Lutheran Church at 12397 Natural Bridge Rd. in Bridgeton (next to the Bridgeton Government Center). For more information call Linda at 314-839-3495 or visit stlouischordin-

From 9:15 - 10:30 a.m. located

### 2nd Tuesday Sept.-June: Show-me Stitchers:

chapter of the Embroiderers' Guild of America. We meet on the second Tuesday, Sept.-June at 6:30 p.m. at Trinity Lutheran Church, 14088 Clayton Road, Chesterfield, MO. Learn needlepoint, embroidery, cross stitch, and

### Every 4th Tuesday of the month: Fort Bellefontaine Memorial American Legion Post 335 meeting

6:30pm, Fort Bellefontaine Memorial American Legion Post 335, at the Bellefontaine Neighbors Community Center at 9669 Bellefontaine Rd. Those interested in membership are invited to attend.

### Wednesdays: Bingo

Bingo takes place every Wednesday at American Legion Post 338 at 9655 Midland Blvd. in Overland. Doors open at 5 p.m. For more information contact Chairman Ed Hilleman at 314-660-1813.

### Wednesdays: Bingo

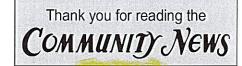
Life Care Center of Bridgeton, at 12145 Bridgeton Square in Bridgeton, welcome all to Community Bingo every last Wednesday of the month at 2:30 p.m. Light refreshment will be served. Please RVSP at 314-298-7444 with the month you will attend and number of people attending.

### Wednesdays: TOPS (Take Off Pounds Sensibly)

TOPS (Take Off Pounds Sensibly) meets from 6 p.m. 7:30 p.m. at St. Andrews United Methodist Church at 3975 N. Hwy 67 in Florissant. For more information contact Norma at 314-306-4731.

### Every Wednesday: Bingo Morning at Florissant Elks Lodge #2316

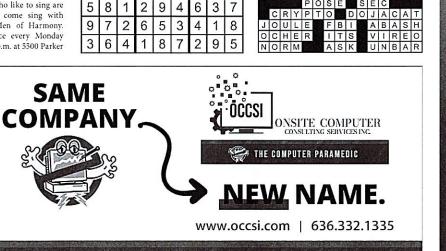
Florissant Elks Lodge #2316, 16400 New Halls Ferry Rd. in Florissant, Doors at 8:00 a.m., games begin at 9:30 a.m. For more information, call 314-921-2316.



### **PUBLIC NOTICE**

The City of Florissant, will hold a public hearing at 4:00pm on Thursday, February 16, 2023 at 1055 rue St. François, Florissant, Missouri 63031 for the CDBG Fiscal Year 2022 Consolidated Annual

Performance and Evaluation Report (CAPER). A draft of the CAPER will be available for review on the City's website or the Florissant Community Development Office (314) 839-7680. A 15-day comment period starts on February 17th and ends 5 pm on Friday, March 3, 2023. During that timeframe, written comments may be submitted to the Community Development Office at the above referenced address or to comara@florisssantmo.com.





### **Comment form for 2022 CAPER**



# 2022 Consolidated Annual Performance and Evaluation Report City of Florissant Community Development Block Grant Program

Your comments are very important to us in developing our program to meet community needs. After reviewing the 2022 Consolidated Annual Performance and Evaluation Report, please return this form back to the address below either via mail, e-mail or dropping it off at the Florissant Government Center by 5:00 p.m. March 3, 2023. Thank you!

Name:	
Address:	
Phone:	MONQ
E-Mail:	
Comments:	0-01120

Please send comments to:

Carol O'Mara

Community Development Director

1055 rue St. Francois Florissant, MO 63031

314.839.7680

E-mail: comara@florissantmo.com