

# **CDBG**

## **CONSOLIDATED ANNUAL EVALUATION REPORT (CAPER) FY2019**



# CITY OF FLORISSANT

## FY 2019 CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT [CAPER]

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## **CR-05 - Goals and Outcomes**

### **Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)**

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The City of Florissant concentrated the use of its CDBG funds in affordable housing related activities in Program Year 2019. The following programs were identified in our Program Year 2019 Annual Action Plan: (1) Home Improvement Program, (2) Home Improvement Program-Mechanical, (3) Project IMPACT (formally known as Community Oriented Problem Solving (C.O.P.S.)), (4) Mortgage Rent and Utility Assistance Program, (5) Jamestown New Horizons Program, and (6) Program Planning and Administration. During PY2019 the City provided 0% interest, five-year forgivable loans to assist 33 low-moderate income homeowners make repairs and improvements to their homes. In addition, the City provided grants to 16 low-moderate income homeowners to replace heating and cooling units, usually in emergency situations. Through the Project IMPACT program (formally known as COPS), the City provided funds to allow 15 residents with disabilities or low income in need of handicapped ramps or assistance with the upkeep of their homes.

An allocation of \$10,000 was set aside for a new Mortgage Rent and Utility Assistance Program. This program provided mortgage, rent and/or utility assistance to 19 households who faced emergency or severe temporary economic hardship.

The City has also provided funding to the Jamestown New Horizons program, which provides therapeutic recreational services to residents with disabilities for many years. However, with the decline of participation in the program the CPC voted to dissolve the program and use the funds towards our HIP program – Jamestown New Horizons expend the remaining funds allocated from previous years and provided 14 hours of therapy to 4 clients for FY2019.

### **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.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Administration	Administration	CDBG: \$0.00	Other	Other	1	1	100.00%	1	1	100.00%
Project IMPACT (formally known as C.O.P.S.)	Affordable Housing	CDBG: \$5,000.00	Homeowner Housing Rehabilitated	Household Housing Unit	50	79	131.00%	20	19	95.00%
Home Improvement Program	Affordable Housing	CDBG: \$173,515.00	Homeowner Housing Rehabilitated	Household Housing Unit	85	133	156.00%	35	33	94.00%
Home Improvement Program - Mechanical	Affordable Housing	CDBG: \$60,000	Homeowner Housing Rehabilitated	Household Housing Unit	50	63	126.00%	12	16	133.00%
Jamestown New Horizons	Public Services	CDBG: \$0.00	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	50	28	56.00%	0	4	400.00%
Mortgage, Rental & Utility Assistance	Public Services	CDBG: \$10,000	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	100	51	51.00%	20	19	95.00%

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 FY2019 the City of Florissant received a total of \$248,515.00 in CDBG funds. At the end of each fiscal year the Florissant Community Development Office is required to prepare this Consolidated Annual Performance and Evaluation Report (CAPER). The CAPER indicates how Florissant's CDBG funds were expended, and Jurisdiction evaluates the city's progress in accomplishing its community development objectives.

Program Year 2019 marked Florissant's fourth year of the Amended 5 year Consolidated Plan. Much of the year was spent setting up and implementing activities. For the FY2019 all projects scheduled are either completed or underway. CDBG investments are made city-wide since low-to moderate income people are not concentrated in only one geographic area of the city.

## 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	41
Black or African American	46
Asian	0
American Indian or American Native	0
Native Hawaiian or Other Pacific Islander	0
<b>Total</b>	<b>87</b>
Hispanic	0
Not Hispanic	87

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

### Narrative

The total number of families assisted is 87, with 41 (41%) being white and 46 (46%) being African American. There were no Hispanic families assisted, or 0%, were Hispanic and 87 (100%) were not Hispanic. Our programs assisted a greater proportion of minority families than are represented in our community. The 2010 census shows that roughly 2% of the population is Hispanic, 69% is white, and 27% 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		878,896	260,893.17

Table 3 – Resources Made Available

### Narrative

**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****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 (formally known as C.O.P.S.) program in order to provide home repairs 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 rehabbed 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.

**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	57	64
Number of Special-Needs households to be provided affordable housing units	0	4
<b>Total</b>	<b>57</b>	<b>68</b>

**Table 5- Number of Households**

	One-Year Goal	Actual
Number of households supported through Rental Assistance	20	19
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	57	64
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>77</b>	<b>83</b>

Table 6 - Number of Households Supported

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

Discuss how these outcomes will impact future annual action plans.

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 Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	9	0
Low-income	78	0
Moderate-income	0	0
<b>Total</b>	<b>87</b>	<b>0</b>

Table 7 – Number of Persons Served

### Narrative Information

The City of Florissant's programs have been entirely focused on the needs of low and extremely low income individuals in the community. Of the extremely low-income people helped in the CDBG programs for 2019, 9 of the 87 have incomes at less than 30% of the median income. Our CDBG funds allocated for affordable housing have been used to provide support to people who need repairs and improvements to their homes to improve their quality of life.



## **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**

Various outreach programs and services exist in our community to identify homeless persons and assess individual needs. 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 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. There are also programs to help homeless persons transition to permanent housing and independent living. The city will continue to develop relationships with the various service agencies providing services to the homeless and those at risk of becoming homeless. The City of Florissant continues to work with social service agencies in St. Louis County, which are providing aid to homeless persons and addressing their individual needs.

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

Although the entitlement amount that the City of Florissant receives on an annual basis would not adequately cover the cost of emergency, transitional, or permanent housing while sustaining other important programs within our community, an allocation of \$10,000 was set aside for a Mortgage Rent and Utility Assistance Program. These program funds provide mortgage, rent and/or utility assistance to who faced emergency or severe temporary economic hardship.

In addition, the City's housing rehabilitation programs 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**

### **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. The City does not have the funds to initiate public housing construction itself and no private sector developers have approached the City. However, the city is served by the City of St. Louis and St. Louis County Housing Authorities and they have been classified as "High Performers." It has been noted through previous studies that the North St. Louis County area held the largest percentage of all Section 8 and public housing units in St. Louis County. North St. Louis County communities are providing for the housing needs of low-income families in the St. Louis County area.

#### **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.

**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 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)**

**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 (formally known as C.O.P.S.) 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 as Jamestown New Horizons and CAASTLC to utilize their experience and networks. Jamestown New Horizons is administering our Public Service for People with Disabilities activity and 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 City has and continues to address identified impediments to fair housing choice in Florissant. In PY2016 Florissant continued to implement actions to affirmatively further fair housing through the continuation of the CDBG funded Home Improvement Program; providing assistance to homeowners to prevent foreclosures by working closely with Florissant residents experiencing problems with delinquent mortgages and referring them to the HOPE National Hotline and to area Housing Counseling agencies; by continuing to work closely with residents in reporting any incidents of predatory lending practices to the State Attorney General's office and the F.B.I. and by reporting incidents of unfair housing practices to HUD and to the Missouri Human Rights Commission.

**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 (formally known as C.O.P.S.) 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. Notice was also posted on all available public bulletin boards and a press release was sent out to local newspapers on February 10, 2020 for a public hearing that was held on Wednesday, February 26, 2020.

**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 PY2019.

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

No

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



# **SECTION 2**

## Appendix



# SF 424

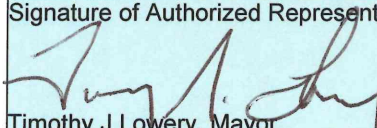
The SF 424 is part of the CPMP Annual Action Plan. SF 424 form fields are included in this document. Grantee information is linked from the 1CPMP.xls document of the CPMP tool.

## 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 3/13/2020	Applicant Identifier B-19-MC-29-0005	<b>Type of Submission</b>	
Date Received by state	State Identifier	<b>Application</b>	<b>Pre-application</b>
Date Received by HUD	Federal Identifier	<input type="checkbox"/> Construction	<input type="checkbox"/> Construction
		<input checked="" type="checkbox"/> Non Construction	<input checked="" type="checkbox"/> Non Construction
<b>Applicant Information</b>			
City of Florissant		MO291806 FLORISSANT	
1055 rue St. Francois		Organizational DUNS 143270564	
		Organizational Unit	
Florissant	Missouri	Department: Community Development	
63031	Country U.S.A.	Division: Administration	
<b>Employer Identification Number (EIN):</b>		County St. Louis	
43-6001315		Program Year Start Date (01/19)	
<b>Applicant Type:</b>		<b>Specify Other Type if necessary:</b>	
Local Government: City		Specify Other Type	
<b>Program Funding</b>		<b>U.S. Department of Housing and Urban Development</b>	
Catalogue of Federal Domestic Assistance Numbers; Descriptive Title of Applicant Project(s); Areas Affected by Project(s) (cities, Counties, localities etc.); Estimated Funding			
<b>Community Development Block Grant</b>		14.218 Entitlement Grant	
CDBG Project Titles <b>Housing</b> – Home Improvement Program 14A Home Improvement Program Mechanical 14A COPS Program 14A <b>Public Services</b> – Jamestown New Horizons 05B Mortgage Rental and Utility Assistance 05 <b>Administration</b> – 21A		Description of Areas Affected by CDBG Project(s) Entire City of Florissant	
\$CDBG Grant Amount \$248,515	\$Additional HUD Grant(s) Leveraged An anticipated \$125,094 in HOME funds	Describe – The HOME funds are used to fund the Down Payment Assistance and Lead Program.	
\$Additional Federal Funds Leveraged		\$Additional State Funds Leveraged	
\$Locally Leveraged Funds		\$Grantee Funds Leveraged	
\$Anticipated Program Income		Other (Describe)	
Total Funds Leveraged for CDBG-based Project(s) \$248,515			
<b>Home Investment Partnerships Program</b>		14.239 HOME	
HOME Project Titles		Description of Areas Affected by HOME Project(s)	
\$HOME Grant Amount	\$Additional HUD Grant(s) Leveraged	Describe	

\$Additional Federal Funds Leveraged		\$Additional State Funds Leveraged	
\$Locally Leveraged Funds		\$Grantee Funds Leveraged	
\$Anticipated Program Income		Other (Describe)	
Total Funds Leveraged for HOME-based Project(s)			
<b>Housing Opportunities for People with AIDS</b>		14.241 HOPWA	
HOPWA Project Titles		Description of Areas Affected by HOPWA Project(s)	
\$HOPWA Grant Amount	\$Additional HUD Grant(s) Leveraged	Describe	
\$Additional Federal Funds Leveraged		\$Additional State Funds Leveraged	
\$Locally Leveraged Funds		\$Grantee Funds Leveraged	
\$Anticipated Program Income		Other (Describe)	
Total Funds Leveraged for HOPWA-based Project(s)			
<b>Emergency Shelter Grants Program</b>		14.231 ESG	
ESG Project Titles		Description of Areas Affected by ESG Project(s)	
\$ESG Grant Amount	\$Additional HUD Grant(s) Leveraged	Describe	
\$Additional Federal Funds Leveraged		\$Additional State Funds Leveraged	
\$Locally Leveraged Funds		\$Grantee Funds Leveraged	
\$Anticipated Program Income		Other (Describe)	
Total Funds Leveraged for ESG-based Project(s)			
Congressional Districts of:		Is application subject to review by state Executive Order 12372 Process?	
Applicant Districts	Project Districts		
Is the applicant delinquent on any federal debt? If "Yes" please include an additional document explaining the situation.		<input type="checkbox"/> Yes	This application was made available to the state EO 12372 process for review on DATE
		<input type="checkbox"/> No	Program is not covered by EO 12372
<input type="checkbox"/> Yes	xx <input type="checkbox"/> No	xx <input type="checkbox"/> N/A	Program has not been selected by the state for review

Person to be contacted regarding this application		
M.	Carol	O'Mara
Director Housing & Community Development	314.839.7680	314.839.7663
comara@florissantmo.com	www.florissantmo.com	Other Contact
Signature of Authorized Representative		Date Signed
 Timothy J Lowery, Mayor		3/13/2020





## **PUBLIC NOTICE CITY OF FLORISSANT**


**Public Hearing for the Community Development Block Grant (CDBG)  
Consolidated Annual Performance and  
Evaluation Report (CAPER) for FY 2019**

**Florissant City Government Building  
1055 rue St. Francois  
Florissant, Missouri 63031  
February 26, 2020 at 6:00 p.m.**

**PUBLIC NOTICE IS HEREBY GIVEN that a Public Hearing will be held on Wednesday, February 26, 2020, at 6:00 p.m. at Florissant City Government Building concerning the Fiscal Year 2019 Consolidated Annual Performance and Evaluation Report for the Florissant Community Development Block Grant Program.**

**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 10<sup>th</sup> day of February, 2020**



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**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 *Monday, February 10, 2020* and will run continuously until *Wednesday, February 26, 2020*:

1. City of Florissant website [[www.florissantmo.com](http://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 *Monday, February 10, 2020*

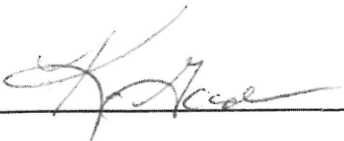
City of Florissant City Hall Building 955 rue St. Francois Florissant,  
MO 63031

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

St. Louis County Public Library 195 New Florissant Rd. Florissant  
MO 63031



Karen Goodwin, MMCA/MRCC

City Clerk



Date





*Florissant Missouri*  
www.florissantmo.com

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

*For Immediate Release*  
*February 10, 2020*

**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 2019**

The City of Florissant, Missouri, will conduct a public hearing beginning at **6:00 p.m. on Wednesday, February 26, 2020, at Florissant City Government Building, 1055 rue St. Francois, Florissant, Missouri 63031**, concerning the **Fiscal Year 2019 Consolidated Annual Performance and Evaluation Report (CAPER)** for the Florissant Community Development Block Grant (CDBG) Program. For more information, contact Community Development Director, Carol O'Mara at (314) 839-7680, or [comara@florissantmo.com](mailto:comara@florissantmo.com).

A draft of the CAPER will be available for review. Interested persons may review this report by contacting the Community Development Office at 314-839-7680 or TDD 314- 839-5142. Written comments concerning this report may be submitted to the Community Development Office at the above referenced address. All comments must be received by 5:00 PM on February 12, 2020.

Those who need assistance or auxiliary aids for the meeting should contact the Community Development Office in the Government Building at least 24 hours in advance of the meeting at (314) 839-7680

###



## **PUBLIC NOTICE CITY OF FLORISSANT**

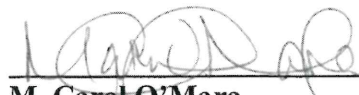
### **Public Comment Period for the Community Development Block Grant (CDBG) Consolidated Annual Performance and Evaluation Report (CAPER) for FY 2019**

**PUBLIC NOTICE IS HEREBY GIVEN** that a 15-day comment period regarding Florissant's Fiscal Year 2019 Consolidated Annual Performance and Evaluation Report (CAPER) will end at 5 p.m. on Thursday, March 12, 2020. The plan is available for review on the City's web site at [www.florissantmo.com](http://www.florissantmo.com) on the Community Development page and at the Florissant Government Building, 1055 rue St. Francois. The public is invited to submit written comments to [comara@florissantmo.com](mailto:comara@florissantmo.com), or send to:

CDBG Program  
Florissant Government Building  
1055 rue St. Francois  
Florissant, Missouri 63031

For additional information, contact Carol O'Mara, Community Development Director at (314) 839-7680

**Posted this 26<sup>th</sup> day of February, 2020**

  
\_\_\_\_\_  
**M. Carol O'Mara**  
**Community Development, Director**

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 26, 2020* and will run continuously until *March 12, 2020*:

1. City of Florissant website [[www.florissantmo.com](http://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 26, 2020*

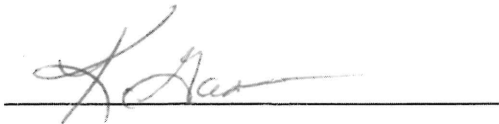
City of Florissant City Hall Building 955 rue St. Francois Florissant,  
MO 63031

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

St. Louis County Public Library 195 New Florissant Rd. Florissant  
MO 63031



Karen Goodwin, MMCA/MRCC

City Clerk



Date



*Florissant Missouri*  
www.florissantmo.com

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

*For Immediate Release*  
*February 26, 2020*

**Comment period deadline for Florissant's Community Development Block Grant (CDBG) Consolidated Annual Performance and Evaluation Report (CAPER) for FY 2019**

A 15-day comment period regarding Florissant's Community Development Block Grant (CDBG) Consolidated Annual Performance and Evaluation Report (CAPER) for FY 2019 will end at 5 p.m. on Thursday, March 12, 2020. The plan is available for review at the Florissant Government Building, 1055 rue St. Francois or on line at [www.florissantmo.com](http://www.florissantmo.com) on the community development web page. The public is invited to submit written comments to [comara@florissantmo.com](mailto:comara@florissantmo.com), or send to:

CDBG Program  
Florissant Government Building  
1055 rue St. Francois  
Florissant, Missouri 63031

For additional information, contact Carol O'Mara, Community Development Director at (314) 839-7680

Directions: Take Exit #27/New Florissant Rd. Make left on South New Florissant drive approximately 1.4 miles. Make left on rue St. Francois, Florissant Government Building is located on the right hand side of the street. Call (314) 921-5700 for more information.

###



# Comment form for 2019 CAPER



## 2019 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 2019 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 12, 2020.** Thank you!

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

E-Mail: \_\_\_\_\_

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

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](mailto:comara@florissantmo.com)





**PART I: SUMMARY OF CDBG RESOURCES**

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	127,161.95
02 ENTITLEMENT GRANT	248,515.00
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)	375,676.95

**PART II: SUMMARY OF CDBG EXPENDITURES**

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	215,807.31
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	215,807.31
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	42,411.00
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)	258,218.31
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	117,458.64

**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	215,807.31
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	215,807.31
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

**LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS**

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
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	14,434.99
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)	14,434.99
32 ENTITLEMENT GRANT	248,515.00
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)	248,515.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	5.81%

**PART V: PLANNING AND ADMINISTRATION (PA) CAP**

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	42,411.00
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)	42,411.00
42 ENTITLEMENT GRANT	248,515.00
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)	248,515.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	17.07%



Office of Community Planning and Development  
U.S. Department of Housing and Urban Development  
Integrated Disbursement and Information System  
PR26 - CDBG Financial Summary Report  
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**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 Name	Matrix Code	National Objective	Drawn Amount
2015	4	1441	6294418	Jamestown New Horizons	05B	LMC	\$320.00
2015	4	1441	6294550	Jamestown New Horizons	05B	LMC	\$240.00
					<b>05B</b>	<b>Matrix Code</b>	<b>\$560.00</b>
2017	3	1432	6255234	MRU Assist	05Z	LMC	\$4,814.81
2017	3	1432	6299244	MRU Assist	05Z	LMC	\$3.94
2018	4	1465	6294418	MRU Assist	05Z	LMC	\$1,622.49
2018	4	1465	6294550	MRU Assist	05Z	LMC	\$1,950.17
2018	4	1465	6299244	MRU Assist	05Z	LMC	\$996.06
2018	4	1465	6305492	MRU Assist	05Z	LMC	\$1,533.00
2018	4	1465	6310374	MRU Assist	05Z	LMC	\$999.52
2018	4	1465	6337081	MRU Assist	05Z	LMC	\$1,955.00
					<b>05Z</b>	<b>Matrix Code</b>	<b>\$13,874.99</b>
2016	3	1430	6294418	C.O.P.S.	14A	LMH	\$3,164.14
2016	3	1430	6305492	C.O.P.S.	14A	LMH	\$408.00
2016	3	1430	6310374	C.O.P.S.	14A	LMH	\$518.29
2017	5	1446	6254199	HIP - 1310 Parakeet Ln	14A	LMH	\$455.00
2017	5	1456	6255234	HIP - 1495 Balmoral Dr	14A	LMH	\$2,769.00
2017	5	1456	6294418	HIP - 1495 Balmoral Dr	14A	LMH	\$955.00
2017	5	1458	6255234	HIP - 1465 Burning Tree	14A	LMH	\$1,719.00
2017	5	1459	6294418	HIP - City Wide	14A	LMH	\$350.53
2017	5	1460	6254199	HIP - 3630 Tremont Dr	14A	LMH	\$4,875.00
2017	5	1460	6255234	HIP - 3630 Tremont Dr	14A	LMH	\$125.00
2017	5	1461	6255234	HIP - 2645 Narraganset	14A	LMH	\$5,000.00
2017	5	1462	6294418	HIP - 860 Borgia	14A	LMH	\$5,000.00
2017	5	1466	6294550	HIP - 3055 Newgate	14A	LMH	\$1,998.35
2017	5	1466	6310374	HIP - 3055 Newgate	14A	LMH	\$2,015.00
2017	5	1466	6313924	HIP - 3055 Newgate	14A	LMH	\$721.00
2017	5	1466	6315567	HIP - 3055 Newgate	14A	LMH	\$265.65
2017	5	1467	6294550	HIP - 3830 Thistledown	14A	LMH	\$1,910.00
2017	5	1467	6305492	HIP - 3830 Thistledown	14A	LMH	\$897.75
2017	5	1467	6315567	HIP - 3830 Thistledown	14A	LMH	\$2,173.40
2017	5	1468	6294550	HIP - 445 Holiday Hill	14A	LMH	\$4,390.00
2017	5	1468	6305492	HIP - 445 Holiday Hill	14A	LMH	\$610.00
2017	5	1469	6294550	HIP - 360 De Smet	14A	LMH	\$1,440.00
2017	5	1469	6299244	HIP - 360 De Smet	14A	LMH	\$390.00
2017	5	1469	6305492	HIP - 360 De Smet	14A	LMH	\$2,409.20
2017	5	1469	6310374	HIP - 360 De Smet	14A	LMH	\$760.80
2017	5	1470	6299244	HIP - 715 Materdie	14A	LMH	\$2,290.00
2017	5	1470	6305492	HIP - 715 Materdie	14A	LMH	\$2,710.00
2018	1	1471	6299244	HIP - 767 Loekes	14A	LMH	\$349.00
2018	1	1471	6313924	HIP - 767 Loekes	14A	LMH	\$4,595.00
2018	1	1473	6299244	HIP - 2755 Delaware	14A	LMH	\$240.00
2018	1	1473	6310374	HIP - 2755 Delaware	14A	LMH	\$3,775.00
2018	1	1473	6315567	HIP - 2755 Delaware	14A	LMH	\$975.00
2018	1	1474	6313924	HIP - 3255 Huckelberry	14A	LMH	\$2,950.30
2018	1	1474	6334844	HIP - 3255 Huckelberry	14A	LMH	\$750.00
2018	1	1475	6310374	HIP - 3655 Birch Hill	14A	LMH	\$2,500.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	1	1475	6313924	HIP - 3655 Birch Hill	14A	LMH	\$377.09
2018	1	1475	6315567	HIP - 3655 Birch Hill	14A	LMH	\$2,122.91
2018	1	1476	6310374	HIP - 1385 Shackelford	14A	LMH	\$2,780.00
2018	1	1476	6315567	HIP - 1385 Shackelford	14A	LMH	\$2,220.00
2018	1	1477	6310374	HIP - 12 Rhonda	14A	LMH	\$2,895.00
2018	1	1477	6315567	HIP - 12 Rhonda	14A	LMH	\$1,817.00
2018	1	1477	6334844	HIP - 12 Rhonda	14A	LMH	\$207.87
2018	1	1478	6310374	HIP - 1050 Meadowgrass	14A	LMH	\$5,000.00
2018	1	1479	6310374	HIP - 1010 Aspen	14A	LMH	\$4,812.00
2018	1	1479	6313924	HIP - 1010 Aspen	14A	LMH	\$188.00
2018	1	1480	6310374	HIP - General Rehab	14A	LMH	\$450.00
2018	1	1480	6334844	HIP - General Rehab	14A	LMH	\$136.17
2018	1	1481	6313924	HIP - 2450 Parker	14A	LMH	\$3,204.79
2018	1	1481	6315567	HIP - 2450 Parker	14A	LMH	\$1,795.21
2018	1	1482	6315567	HIP - 645 St Edith	14A	LMH	\$3,850.00
2018	1	1482	6334844	HIP - 645 St Edith	14A	LMH	\$1,150.00
2018	1	1483	6315528	HIP - 840 Brown	14A	LMH	\$5,000.00
2018	1	1484	6315528	HIP - 285 Brackleigh	14A	LMH	\$5,000.00
2018	1	1485	6315567	HIP - 1930 North Downs	14A	LMH	\$300.00
2018	1	1485	6334844	HIP - 1930 North Downs	14A	LMH	\$1,135.00
2018	1	1485	6337081	HIP - 1930 North Downs	14A	LMH	\$3,415.00
2018	1	1486	6315567	HIP - 1505 Jackson Ln	14A	LMH	\$1,180.00
2018	1	1486	6334844	HIP - 1505 Jackson Ln	14A	LMH	\$320.00
2018	1	1491	6334844	HIP - 1550 Hollywood	14A	LMH	\$747.00
2018	1	1491	6337081	HIP - 1550 Hollywood	14A	LMH	\$3,014.84
2018	1	1492	6337081	HIP - 660 Stafford	14A	LMH	\$4,370.00
2018	2	1463	6254199	HIP-Mechanical	14A	LMH	\$10,000.00
2018	2	1463	6294418	HIP-Mechanical	14A	LMH	\$9,969.73
2018	2	1463	6294550	HIP-Mechanical	14A	LMH	\$8,696.00
2018	2	1463	6299244	HIP-Mechanical	14A	LMH	\$14,982.00
2018	2	1463	6305492	HIP-Mechanical	14A	LMH	\$4,500.00
2018	2	1463	6310374	HIP-Mechanical	14A	LMH	\$5,000.00
2018	2	1463	6313924	HIP-Mechanical	14A	LMH	\$5,000.00
2018	2	1463	6334844	HIP-Mechanical	14A	LMH	\$1,852.27
2018	3	1464	6310374	Project IMPACT (formally known as COPS)	14A	LMH	\$2,481.71
2018	3	1464	6315567	Project IMPACT (formally known as COPS)	14A	LMH	\$1,032.47
2018	3	1464	6334844	Project IMPACT (formally known as COPS)	14A	LMH	\$535.72
2018	3	1464	6337081	Project IMPACT (formally known as COPS)	14A	LMH	\$950.10
2018	3	1489	6337081	Project IMPACT (formally known as COPS)	14A	LMH	\$128.30
2019	2	1488	6334844	HIP-Mechanical	14A	LMH	\$3,147.73
2019	2	1488	6337081	HIP-Mechanical	14A	LMH	\$9,154.00
<b>Total</b>					<b>14A</b>	<b>Matrix Code</b>	<b>\$201,372.32</b>
							<b>\$215,807.31</b>

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	4	1441	6294418	Jamestown New Horizons	05B	LMC	\$320.00
2015	4	1441	6294550	Jamestown New Horizons	05B	LMC	\$240.00
					<b>05B</b>	<b>Matrix Code</b>	<b>\$560.00</b>
2017	3	1432	6255234	MRU Assist	05Z	LMC	\$4,814.81
2017	3	1432	6299244	MRU Assist	05Z	LMC	\$3.94
2018	4	1465	6294418	MRU Assist	05Z	LMC	\$1,622.49
2018	4	1465	6294550	MRU Assist	05Z	LMC	\$1,950.17
2018	4	1465	6299244	MRU Assist	05Z	LMC	\$996.06





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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	4	1465	6305492	MRU Assist	05Z	LMC	\$1,533.00
2018	4	1465	6310374	MRU Assist	05Z	LMC	\$999.52
2018	4	1465	6337081	MRU Assist	05Z	LMC	\$1,955.00
					<b>05Z</b>	<b>Matrix Code</b>	<b>\$13,874.99</b>
<b>Total</b>							<b>\$14,434.99</b>

**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
2017	4	1472	6305492	General Administration	21A		\$6,637.91
2017	4	1472	6310374	General Administration	21A		\$68.42
2017	4	1472	6313924	General Administration	21A		\$249.00
2017	4	1472	6313938	General Administration	21A		\$35,455.67
					<b>21A</b>	<b>Matrix Code</b>	<b>\$42,411.00</b>
<b>Total</b>							<b>\$42,411.00</b>





# 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:

1. 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
  - d. 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 –
  - a. 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
  - b. 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.

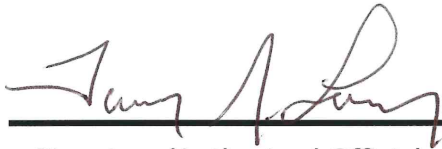
**Anti-Lobbying** -- To the best of the jurisdiction's knowledge and belief:

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.



Signature/Authorized Official

3/13/20

Date

Timothy J Lowery

Name

Mayor

Title

1055 rue St. Francois

Address

Florissant, MO 63031

City/State/Zip

314.839.7680

Telephone Number



- ☐ This certification does not apply.  
☒ 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) 2018, 2019, 2020, (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

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

3/13/20

Date

Timothy J Lowery

Name

Mayor

Title

1055 rue St. Francois

Address

Florissant, MO 63031

City/State/Zip

314.839.7680

Telephone Number



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

**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.

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Signature/Authorized Official

Date

Name

Title

Address

City/State/Zip

Telephone Number

☒ This certification does not apply.  
☐ This 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;

---

Signature/Authorized Official

Date

Name

Title

Address

City/State/Zip

Telephone Number

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

### 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:

1. 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

Date

Name

Title

Address

City/State/Zip

Telephone Number

☒ 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:

1. 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

1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification.
2. 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).
5. 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	MO	63031

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 be completed, in use, and on file for verification. These documents include:

1. Analysis of Impediments to Fair Housing
2. Citizen Participation Plan
3. Anti-displacement and Relocation Plan

  
Signature/Authorized Official

3/13/20  
Date

Timothy J Lowery

Name

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