

Before Starting the Project Listings for the CoC Priority Listing

The FY 2016 CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be submitted prior to the CoC Program Competition deadline as required by the FY 2016 CoC Program Competition NOFA.

The FY 2016 CoC Priority Listing includes the following:

- Reallocation forms – must be fully completed if the CoC is reallocating eligible renewal projects to create new permanent housing – permanent supportive housing or rapid rehousing, new HMIS, or new SSO specifically for Coordinated Entry projects.
- New Project Listing – lists all new project applications created through reallocation and the permanent housing bonus that have been approved and ranked or rejected by the CoC.
- Renewal Project Listing – lists all eligible renewal project applications that have been approved and ranked or rejected by the CoC.
- UFA Costs Project Listing – applicable and only visible for Collaborative Applicants that were designated as a Unified Funding Agency (UFA) during the FY 2016 CoC Program Registration process. Only 1 UFA Costs project application is permitted and can only be submitted by the Collaborative Applicant.
- CoC Planning Project Listing – Only 1 CoC planning project is permitted per CoC and can only be submitted by the Collaborative Applicant.
- Grant Inventory Worksheet (GIW) – Collaborative Applicants must attach the final HUD-approved GIW.
- HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

Things to Remember:

- All new and renewal projects must be approved and ranked or rejected on the Project Listings.
- Collaborative Applicants are responsible for ensuring all project applications are accurately appearing on the Project Listings and there are no project applications missing from one or more Project Listings.
- Collaborative Applicants are strongly encouraged to list all project applications on the FY 2016 CoC Ranking Tool located on the FY 2016 CoC Program Competition: Funding Availability page on the HUD Exchange as this will greatly simplify and assist Collaborative Applicants while ranking projects in e-snaps by ensuring no rank numbers or duplicated and that all rank numbers are consecutive (e.g., no missing rank numbers).
- If a project application(s) is rejected by the CoC, the Collaborative Applicant must notify the affected project applicant(s) no later than 15 days before the CoC Program Competition application deadline outside of e-snaps and include the reason for rejection.
- For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.
- If the Collaborative Applicant needs to amend a project application for any reason after ranking has been completed, the ranking of other projects will not be affected: however, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND re-rank the project application BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on the CoC Training page of the HUD Exchange at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources/>

1A. Continuum of Care (CoC) Identification

Instructions:

The fields on this screen are read only and reference the information entered during the CoC Registration process. Updates cannot be made at this time. If the information on this screen is not correct, contact the HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/ask-a-question/>.

Collaborative Applicant Name: City of St. Louis

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2016 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

2-1. Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in calendar year 2017 into one or more new projects? Yes

3. Reallocation - Grant(s) Eliminated

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2016 CoC Program Competition NOFA – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects entirely must identify those projects on this form.

Amount Available for New Project: (Sum of All Eliminated Projects)				
\$1,589,472				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewal Amount	Type of Reallocation
Humanitri Transit...	MO0014L7E011508	TH	\$163,526	Regular
St. Louis Transit...	MO0019L7E011508	TH	\$626,272	Regular
St. Patrick Cente...	MO0020L7E011508	SSO	\$248,413	Regular
Queen of Peace St...	MO0021L7E011508	TH	\$488,787	Regular
YWCA Phyllis Whea...	MO0115L7E011507	TH	\$62,474	Regular

3. Reallocation - Grant(s) Eliminated Details

Instructions:

For guidance on completing this form, please reference the FY 2016 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

*** 3-1. Complete each of the fields below for each eligible renewal grant that is being eliminated during the FY 2016 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2016 Grant Inventory Worksheet to ensure all information entered on this form is accurate.**

Eliminated Project Name: Humanitri Transitional Housing Program

Grant Number of Eliminated Project: MO0014L7E011508

Eliminated Project Component Type: TH

Eliminated Project Annual Renewal Amount: \$163,526

3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 750 characters)

As part of COC focus on System Performance, including length of time people remain homeless, cost efficiency of TH programs, positive destination exists & availability of PH for chronic homeless, in Nov 2015 TH providers whose projects are being eliminated during FY 2016 reallocation process formed a COC subcommittee. They announced at June 16 CoC Membership meeting they seek to transition from TH to RRH & PSH. TH providers, including for this project, were present and notified at July 8 CoC Board Meeting that renewal funding would be reallocated and competitive procurement process initiated, publicly soliciting and selecting new PSH and RRH projects. The TH provider for this project participated in competitive new project procurement process.

3. Reallocation - Grant(s) Eliminated Details

Instructions:

For guidance on completing this form, please reference the FY 2016 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

*** 3-1. Complete each of the fields below for each eligible renewal grant that is being eliminated during the FY 2016 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2016 Grant Inventory Worksheet to ensure all information entered on this form is accurate.**

Eliminated Project Name: St. Louis Transitional Hope House Program
Grant Number of Eliminated Project: MO0019L7E011508
Eliminated Project Component Type: TH
Eliminated Project Annual Renewal Amount: \$626,272

3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 750 characters)

As part of COC focus on System Performance, including length of time people remain homeless, cost efficiency of TH programs, positive destination exists & availability of PH for chronic homeless, in Nov 2015 TH providers whose projects are being eliminated during FY 2016 reallocation process formed a COC subcommittee. They announced at June 16 CoC Membership meeting they seek to transition from TH to RRH & PSH. TH providers, including for this project, were present and notified at July 8 CoC Board Meeting that renewal funding would be reallocated and competitive procurement process initiated, publicly soliciting and selecting new PSH and RRH projects. The TH provider for this project participated in competitive new project procurement process.

3. Reallocation - Grant(s) Eliminated Details

Instructions:

For guidance on completing this form, please reference the FY 2016 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

*** 3-1. Complete each of the fields below for each eligible renewal grant that is being eliminated during the FY 2016 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2016 Grant Inventory Worksheet to ensure all information entered on this form is accurate.**

Eliminated Project Name: St. Patrick Center Employment Program
Grant Number of Eliminated Project: MO0020L7E011508
Eliminated Project Component Type: SSO
Eliminated Project Annual Renewal Amount: \$248,413

3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 750 characters)

As part of COC focus on System Performance, including length of time people remain homeless, cost efficiency of programs, positive destination exists & availability of PH for chronic homeless the R& R committee determined that this SSO project would be eliminated to provide opportunities to increase RRH & PSH programs. This project was officially notified of the decision at the August 18th COC meeting. Additionally the Rank and Review felt the focus on employment should be system wide and aligned with PH (both RRH and PSH) programs.

3. Reallocation - Grant(s) Eliminated Details

Instructions:

For guidance on completing this form, please reference the FY 2016 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

*** 3-1. Complete each of the fields below for each eligible renewal grant that is being eliminated during the FY 2016 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2016 Grant Inventory Worksheet to ensure all information entered on this form is accurate.**

Eliminated Project Name: Queen of Peace St. Philippine Home

Grant Number of Eliminated Project: MO0021L7E011508

Eliminated Project Component Type: TH

Eliminated Project Annual Renewal Amount: \$488,787

3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 750 characters)

As part of COC focus on System Performance, including length of time people remain homeless, cost efficiency of TH programs, positive destination exists & availability of PH for chronic homeless, in Nov 2015 TH providers whose projects are being eliminated during FY 2016 reallocation process formed a COC subcommittee. They announced at June 16 CoC Membership meeting they seek to transition from TH to RRH & PSH. TH providers, including for this project, were present and notified at July 8 CoC Board Meeting that renewal funding would be reallocated and competitive procurement process initiated,

publicly soliciting and selecting new PSH and RRH projects. The TH provider for this project participated in competitive new project procurement process.

3. Reallocation - Grant(s) Eliminated Details

Instructions:

For guidance on completing this form, please reference the FY 2016 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

*** 3-1. Complete each of the fields below for each eligible renewal grant that is being eliminated during the FY 2016 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2016 Grant Inventory Worksheet to ensure all information entered on this form is accurate.**

Eliminated Project Name: YWCA Phyllis Wheatley Transitional Housing Program

Grant Number of Eliminated Project: MO0115L7E011507

Eliminated Project Component Type: TH

Eliminated Project Annual Renewal Amount: \$62,474

3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 750 characters)

As part of COC focus on System Performance, including length of time people remain homeless, cost efficiency of TH programs, positive destination exists & availability of PH for chronic homeless, in Nov 2015 TH providers whose projects are being eliminated during FY 2016 reallocation process formed a COC subcommittee. They announced at June 16 CoC Membership meeting they seek to transition from TH to RRH & PSH. TH providers, including for this project, were present and notified at July 8 CoC Board Meeting that renewal funding would be reallocated and competitive procurement process initiated, publicly soliciting and selecting new PSH and RRH projects. The TH provider for this project participated in competitive new project procurement process.

4. Reallocation - Grant(s) Reduced

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2016 CoC Program Competition NOFA – may do so by reducing one or more expiring eligible renewal projects. CoCs that are reducing eligible renewal projects entirely must identify those projects on this form.

Amount Available for New Project (Sum of All Reduced Projects)					
Reduced Project Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type
This list contains no items					

5. Reallocation - New Project(s)

Collaborative Applicants must complete each field on this form that identifies the new project(s) the CoC created through the reallocation process.

Sum of All New Reallocated Project Requests
 (Must be less than or equal to total amount(s) eliminated and/or reduced)

\$1,589,470				
Current Priority #	New Project Name	Component Type	Transferred Amount	Reallocation Type
22	Queen of Pea...	PSH	\$479,317	Regular
23	YWCA PSH	PSH	\$207,950	Regular
24	Humanitri PSH	PSH	\$105,664	Regular
25	Hope House PSH	PSH	\$566,183	Regular
27	Depaul USA S...	PSH	\$230,356	Regular

5. Reallocation - New Project(s) Details

Instructions:

For guidance on completing this form, please reference the FY 2016 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

5-1. Complete each of the fields below for each new project created through reallocation in the FY 2016 CoC Program Competition. For list of all eligible types of new projects that may be created through the reallocation process, see the FY 2016 CoC Program Competition NOFA.

FY 2016 Rank (from Project Listing): 22
Proposed New Project Name: Queen of Peace PSH
Component Type: PSH
Amount Requested for New Project: \$479,317

5. Reallocation - New Project(s) Details

Instructions:

For guidance on completing this form, please reference the FY 2016 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

5-1. Complete each of the fields below for each new project created through reallocation in the FY 2016 CoC Program Competition. For list of all eligible types of new projects that may be created through the reallocation process, see the FY 2016 CoC Program Competition NOFA.

FY 2016 Rank (from Project Listing): 23
Proposed New Project Name: YWCA PSH
Component Type: PSH
Amount Requested for New Project: \$207,950

5. Reallocation - New Project(s) Details

Instructions:

For guidance on completing this form, please reference the FY 2016 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

5-1. Complete each of the fields below for each new project created through reallocation in the FY 2016 CoC Program Competition. For list of all eligible types of new projects that may be created through the reallocation process, see the FY 2016 CoC Program Competition NOFA.

FY 2016 Rank (from Project Listing): 24
Proposed New Project Name: Humanitri PSH
Component Type: PSH
Amount Requested for New Project: \$105,664

5. Reallocation - New Project(s) Details

Instructions:

For guidance on completing this form, please reference the FY 2016 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

5-1. Complete each of the fields below for each new project created through reallocation in the FY 2016 CoC Program Competition. For list of all eligible types of new projects that may be created through the reallocation process, see the FY 2016 CoC Program Competition NOFA.

FY 2016 Rank (from Project Listing): 25
Proposed New Project Name: Hope House PSH
Component Type: PSH
Amount Requested for New Project: \$566,183

5. Reallocation - New Project(s) Details

Instructions:

For guidance on completing this form, please reference the FY 2016 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

5-1. Complete each of the fields below for each new project created through reallocation in the FY 2016 CoC Program Competition. For list of all eligible types of new projects that may be created through the reallocation process, see the FY 2016 CoC Program Competition NOFA.

FY 2016 Rank (from Project Listing): 27

Proposed New Project Name: Depaul USA St. Lazare House

Component Type: PSH

Amount Requested for New Project: \$230,356

6. Reallocation: Balance Summary

Instructions

For guidance on completing this form, please reference the FY 2016 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

6-1. Below is a summary of the information entered on the eliminated and reduced reallocation forms. The last field on this form, “Remaining Reallocation Balance” should equal zero. If there is a positive balance remaining, this means the amount of funds being eliminated or reduced are greater than the amount of funds requested for the new reallocated project(s). If there is a negative balance remaining, this means that more funds are being requested for the new reallocated project(s) than have been reduced or eliminated from other eligible renewal projects, which is not permitted.

Reallocation Chart: Reallocation Balance Summary

Reallocated funds available for new project(s):	\$1,589,472
Amount requested for new project(s):	\$1,589,470
Remaining Reallocation Balance:	\$2

Continuum of Care (CoC) New Project Listing

Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the FY 2016 CoC Priority Listing Detailed Instructions and the CoC Priority Listing Instructional Guide.

To upload all new project applications that have been submitted to this CoC Project Listing, click on the "Update List" button. This process may take a few minutes based upon the number of new projects submitted that need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the sole responsibility for ensuring all amended projects are resubmitted and appear on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	Comp Type
Humanitri RRH	2016-09-07 20:38:...	1 Year	City of St. Louis	\$593,078	28	PH
Depaul USA St. La...	2016-09-07 20:25:...	1 Year	City of St. Louis	\$230,356	27	PH
Humanitri PSH	2016-09-07 20:35:...	1 Year	City of St. Louis	\$105,664	24	PH
Hope House PSH	2016-09-07 20:33:...	1 Year	City of St. Louis	\$566,183	25	PH
Queen of Peace PSH	2016-09-07 20:46:...	1 Year	City of St. Louis	\$479,317	22	PH
YWCA PSH	2016-09-07 20:53:...	1 Year	City of St. Louis	\$207,950	23	PH

Continuum of Care (CoC) Renewal Project Listing

Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the FY 2016 CoC Priority Listing Detailed Instructions and the CoC Priority Listing Instructional Guide.

To upload all renewal project applications that have been submitted to this Renewal Project Listing, click on the "Update List" button. This process may take a few minutes based upon the number of renewal projects that need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review a project on the Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the sole responsibility for ensuring all amended projects are resubmitted and appear on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing.

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	Comp Type
2016 SCS - Shelte...	2016-08-30 14:05:...	1 Year	Missouri Departme...	\$717,578	3	PH
2016 SCY - Shelte...	2016-08-30 14:15:...	1 Year	Missouri Departme...	\$401,930	11	PH
2016 SZB - Shelte...	2016-08-30 14:22:...	1 Year	Missouri Departme...	\$336,789	1	PH
2016 SZC - Shelte...	2016-08-30 14:29:...	1 Year	Missouri Departme...	\$185,074	8	PH
2016 SCL - Shelte...	2016-08-30 13:51:...	1 Year	Missouri Departme...	\$1,585,523	4	PH

2016 SCQ - Shelte...	2016-08-30 13:57:...	1 Year	Missouri Departme...	\$541,820	2	PH
2016 SZS - Shelte...	2016-08-30 14:46:...	1 Year	Missouri Departme...	\$489,191	13	PH
Doorways Jumpstart	2016-09-07 19:56:...	1 Year	City of St. Louis	\$245,650	14	PH
St. Patrick Cente...	2016-09-07 20:13:...	1 Year	City of St. Louis	\$447,599	16	PH
Places for People...	2016-09-07 20:08:...	1 Year	City of St. Louis	\$215,479	6	PH
Employment Connec...	2016-09-07 20:01:...	1 Year	City of St. Louis	\$181,500	7	PH
Doorways Maryland	2016-09-07 19:59:...	1 Year	City of St. Louis	\$656,234	5	PH
St. Patrick Rapid...	2016-09-07 20:20:...	1 Year	City of St. Louis	\$866,133	20	PH
Gateway 180 Rapid...	2016-09-07 20:04:...	1 Year	City of St. Louis	\$203,444	18	PH
Depaul USA Projec...	2016-09-07 19:48:...	1 Year	City of St. Louis	\$411,609	9	PH
St. Patrick Perma...	2016-09-07 20:19:...	1 Year	City of St. Louis	\$495,780	19	PH
Depaul USA Projec...	2016-09-07 19:44:...	1 Year	City of St. Louis	\$296,030	10	PH
St. Patrick Cente...	2016-09-07 20:11:...	1 Year	City of St. Louis	\$150,000	17	SSO
HMIS Lead Service...	2016-09-07 20:06:...	1 Year	City of St. Louis	\$100,000	21	HMIS
Doorways Delmar	2016-09-07 19:52:...	1 Year	City of St. Louis	\$103,804	15	PH
Covenant House Tr...	2016-09-07 19:40:...	1 Year	City of St. Louis	\$213,144	12	TH
St. Patrick Cente...	2016-09-07 20:16:...	1 Year	City of St. Louis	\$537,798	26	PH

Continuum of Care (CoC) Planning Project Listing

Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the FY 2016 CoC Priority Listing Detailed Instructions and the CoC Priority Listing Instructional Guide.

To upload the CoC planning project application that has been submitted to this CoC Planning Project Listing, click on the "Update List" button. This process may take a few minutes as the project will need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review the CoC Planning Project Listing, click on the magnifying glass next to view the project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the sole responsibility for ensuring all amended projects are resubmitted and appear on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Only one CoC Planning project application can be submitted and it must match the Collaborative Applicant information on the CoC Applicant Profile. Any additional CoC Planning project applications must be rejected.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Comp Type
MO-501 CoC Planni...	2016-09-07 21:02:...	1 Year	City of St. Louis	\$355,847	CoC Planning Proj...

Funding Summary

Instructions

For additional information, carefully review the FY 2016 CoC Priority Listing Detailed Instructions and the CoC Priority Listing Instructional Guide.

This page contains the total budget summaries for each of the project listings for which the Collaborative Applicant approved and ranked or rejected project applications. The Collaborative Applicant must review this page to ensure the totals for each of the categories is accurate. The "Total CoC Request" indicates the total funding request amount the Collaborative Applicant will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

Title	Total Amount
Renewal Amount	\$9,382,109
New Amount	\$2,182,548
CoC Planning Amount	\$355,847
Rejected Amount	\$0
TOTAL CoC REQUEST	\$11,920,504

Attachments

Document Type	Required?	Document Description	Date Attached
1. Certification of Consistency with the Consolidated Plan	Yes	Consistency with ...	09/07/2016
2. FY 2016 HUD-approved Grant Inventory Worksheet	Yes	FY 2016 HUD -appr...	09/07/2016
3. FY 2016 Rank (from Project Listing)	No	FY 2016 Rank	09/09/2016
4. Other	No		
5. Other	No	Required Forms Pa...	09/09/2016

Attachment Details

Document Description: Consistency with Consolidated Plan

Attachment Details

Document Description: FY 2016 HUD -approved Grant Inventory Worksheet

Attachment Details

Document Description: FY 2016 Rank

Attachment Details

Document Description: Required Forms Packet

Attachment Details

Document Description: Required Forms Packet

Submission Summary

WARNING: The FY2016 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

WARNING: The FY2016 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

Page	Last Updated
Before Starting	No Input Required
1A. Identification	08/23/2016
2. Reallocation	08/23/2016
3. Grant(s) Eliminated	09/09/2016
4. Grant(s) Reduced	No Input Required
5. New Project(s)	09/07/2016
6. Balance Summary	No Input Required
7A. CoC New Project Listing	09/07/2016
7B. CoC Renewal Project Listing	09/07/2016
7D. CoC Planning Project Listing	09/07/2016

Attachments	09/09/2016
Submission Summary	No Input Required

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: City of St. Louis

Project Name: See attached list

Location of the Project: Scattered sites in St. Louis

Name of the Federal
Program to which the
applicant is applying: HUD Continuum of Care Homeless Assistance Competition

Name of
Certifying Jurisdiction: City of St. Louis

Certifying Official
of the Jurisdiction
Name: Francis G. Slay

Title: Mayor

Signature: Francis G. Slay

Date: September 7, 2016

**FY2016 Continuum of Care
City of St. Louis Consolidated Plan Certification**

Project Names List

<u>Project Name</u>	<u>Applicant Organization</u>
MO-501 CoC Planning Application FY2016	City of St. Louis
Covenant House Transitional Housing Program	City of St. Louis
Depaul USA St.Lazare House	City of St. Louis
Depaul USA Project MORE	City of St. Louis
Depaul USA Project PLUS	City of St. Louis
Doorways Delmar	City of St. Louis
Doorways Jumpstart	City of St. Louis
Doorways Maryland	City of St. Louis
Employment Connections Project Homecoming	City of St. Louis
Gateway 180 Rapid Rehousing	City of St. Louis
HMIS Lead Services ICA	City of St. Louis
Hope House PSH	City of St. Louis
Humanitri PSH	City of St. Louis
Humanitri RRH	City of St. Louis
Places for People Housing for the Future of Families	City of St. Louis
Queen of Peace PSH	City of St. Louis
St. Patrick Center Coordinated Entry	City of St. Louis
St. Patrick Center Project Protect Housing	City of St. Louis
St. Patrick Center Rosati House	City of St. Louis
St. Patrick Permanent Supportive Housing	City of St. Louis
St. Patrick Rapid Rehousing	City of St. Louis
YWCA PSH	City of St. Louis
2016 SCL-(Shelter Plus Care STL City - QoP TRA)	Missouri Department of Mental Health
2016 SCQ-(Shelter Plus Care STL City Chronic)	Missouri Department of Mental Health
2016 SCS-(Shelter Plus Care STL City QoP SRA)	Missouri Department of Mental Health
2016 SCY-(Shelter Plus Care STL City SPC)	Missouri Department of Mental Health
2016 SZB-(Shelter Plus Care STL City-Chronic 43)	Missouri Department of Mental Health
2016 SZC-(Shelter Plus Care STL City Families QoP)	Missouri Department of Mental Health
2016 SZS-(Shelter Plus Care STL City-The Beach Project)	Missouri Department of Mental Health

Continuum of Care (CoC) New Project Listing

Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the FY 2016 CoC Priority Listing Detailed Instructions and the CoC Priority Listing Instructional Guide.

To upload all new project applications that have been submitted to this CoC Project Listing, click on the "Update List" button. This process may take a few minutes based upon the number of new projects submitted that need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the sole responsibility for ensuring all amended projects are resubmitted and appear on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	Comp Type
Humanitri RRH	2016-09-07 20:38:...	1 Year	City of St. Louis	\$593,078	28	PH
Depaul USA St. La...	2016-09-07 20:25:...	1 Year	City of St. Louis	\$230,356	27	PH
Humanitri PSH	2016-09-07 20:35:...	1 Year	City of St. Louis	\$105,664	24	PH
Hope House PSH	2016-09-07 20:33:...	1 Year	City of St. Louis	\$566,183	25	PH
Queen of Peace PSH	2016-09-07 20:46:...	1 Year	City of St. Louis	\$479,317	22	PH
YWCA PSH	2016-09-07 20:53:...	1 Year	City of St. Louis	\$207,950	23	PH

Continuum of Care (CoC) Renewal Project Listing

Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the FY 2016 CoC Priority Listing Detailed Instructions and the CoC Priority Listing Instructional Guide.

To upload all renewal project applications that have been submitted to this Renewal Project Listing, click on the "Update List" button. This process may take a few minutes based upon the number of renewal projects that need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review a project on the Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the sole responsibility for ensuring all amended projects are resubmitted and appear on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing.

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	Comp Type
2016 SCS - Shelte...	2016-08-30 14:05:...	1 Year	Missouri Departme...	\$717,578	3	PH
2016 SCY - Shelte...	2016-08-30 14:15:...	1 Year	Missouri Departme...	\$401,930	11	PH
2016 SZB - Shelte...	2016-08-30 14:22:...	1 Year	Missouri Departme...	\$336,789	1	PH
2016 SZC - Shelte...	2016-08-30 14:29:...	1 Year	Missouri Departme...	\$185,074	8	PH
2016 SCL - Shelte...	2016-08-30 13:51:...	1 Year	Missouri Departme...	\$1,585,523	4	PH

2016 SCQ - Shelte...	2016-08-30 13:57:...	1 Year	Missouri Departme...	\$541,820	2	PH
2016 SZS - Shelte...	2016-08-30 14:46:...	1 Year	Missouri Departme...	\$489,191	13	PH
Doorways Jumpstart	2016-09-07 19:56:...	1 Year	City of St. Louis	\$245,650	14	PH
St. Patrick Cente...	2016-09-07 20:13:...	1 Year	City of St. Louis	\$447,599	16	PH
Places for People...	2016-09-07 20:08:...	1 Year	City of St. Louis	\$215,479	6	PH
Employment Connec...	2016-09-07 20:01:...	1 Year	City of St. Louis	\$181,500	7	PH
Doorways Maryland	2016-09-07 19:59:...	1 Year	City of St. Louis	\$656,234	5	PH
St. Patrick Rapid...	2016-09-07 20:20:...	1 Year	City of St. Louis	\$866,133	20	PH
Gateway 180 Rapid...	2016-09-07 20:04:...	1 Year	City of St. Louis	\$203,444	18	PH
Depaul USA Projec...	2016-09-07 19:48:...	1 Year	City of St. Louis	\$411,609	9	PH
St. Patrick Perma...	2016-09-07 20:19:...	1 Year	City of St. Louis	\$495,780	19	PH
Depaul USA Projec...	2016-09-07 19:44:...	1 Year	City of St. Louis	\$296,030	10	PH
St. Patrick Cente...	2016-09-07 20:11:...	1 Year	City of St. Louis	\$150,000	17	SSO
HMIS Lead Service...	2016-09-07 20:06:...	1 Year	City of St. Louis	\$100,000	21	HMIS
Doorways Delmar	2016-09-07 19:52:...	1 Year	City of St. Louis	\$103,804	15	PH
Covenant House Tr...	2016-09-07 19:40:...	1 Year	City of St. Louis	\$213,144	12	TH
St. Patrick Cente...	2016-09-07 20:16:...	1 Year	City of St. Louis	\$537,798	26	PH

Continuum of Care (CoC) Planning Project Listing

Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the FY 2016 CoC Priority Listing Detailed Instructions and the CoC Priority Listing Instructional Guide.

To upload the CoC planning project application that has been submitted to this CoC Planning Project Listing, click on the "Update List" button. This process may take a few minutes as the project will need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review the CoC Planning Project Listing, click on the magnifying glass next to view the project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the sole responsibility for ensuring all amended projects are resubmitted and appear on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Only one CoC Planning project application can be submitted and it must match the Collaborative Applicant information on the CoC Applicant Profile. Any additional CoC Planning project applications must be rejected.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Comp Type
MO-501 CoC Planni...	2016-09-07 21:02:...	1 Year	City of St. Louis	\$355,847	CoC Planning Proj...

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): _____ * Other (Specify): _____
* 3. Date Received: _____	4. Applicant Identifier: _____	
5a. Federal Entity Identifier: _____	5b. Federal Award Identifier: _____	
State Use Only:		
6. Date Received by State: _____	7. State Application Identifier: _____	
8. APPLICANT INFORMATION:		
* a. Legal Name: City of St. Louis		
* b. Employer/Taxpayer Identification Number (EIN/TIN): 43-6003231	* c. Organizational DUNS: 6206802230000	
d. Address:		
* Street1: 1520 Market	_____	
Street2: Suite 4065	_____	
* City: St. Louis	_____	
County/Parish:	_____	
* State:	MO: Missouri	
Province:	_____	
* Country:	USA: UNITED STATES	
* Zip / Postal Code: 63103-2613	_____	
e. Organizational Unit:		
Department Name:	Division Name:	
_____	_____	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix:	* First Name: Eddie	_____
Middle Name:	_____	
* Last Name: Roth	_____	
Suffix:	_____	
Title: Director of Human Services		
Organizational Affiliation:		

* Telephone Number: (314) 657-1650	Fax Number: _____	
* Email: rothe@stlouis-mo.gov		

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

CFDA Title:

*** 12. Funding Opportunity Number:**

FR-6000-N-25

* Title:

Continuum of Care Homeless Assistance Competition

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Continuum of Care Homeless Assistance Competition FY 2016 City of St. Louis

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="11,922,544.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text" value="11,922,544.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes No

If "Yes", provide explanation and attach

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

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

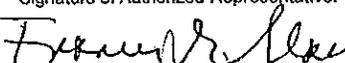
Authorized Representative:

Prefix: * First Name:
Middle Name:
* Last Name:
Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: 

* Date Signed:

SURVEY ON ENSURING EQUAL OPPORTUNITY FOR APPLICANTS

OMB No. 1890-0014 Exp. 02/28/09

Purpose: The Federal government is committed to ensuring that all qualified applicants, small or large, non-religious or faith-based, have an equal opportunity to compete for Federal funding. In order for us to better understand the population of applicants for Federal funds, we are asking nonprofit private organizations (not including private universities) to fill out this survey.

Upon receipt, the survey will be separated from the application. Information provided on the survey will not be considered in any way in making funding decisions and will not be included in the Federal grants database. While your help in this data collection process is greatly appreciated, completion of this survey is voluntary.

Instructions for Submitting the Survey: If you are applying using a hard copy application, please place the completed survey in an envelope labeled "Applicant Survey." Seal the envelope and include it along with your application package. If you are applying electronically, please submit this survey along with your application.

Applicant's (Organization) Name: City of St. Louis

Applicant's DUNS Number: 620680223

Federal Program: FY2016 Continuum of Care

CFDA Number: 14.267

1. Has the applicant ever received a grant or contract from the Federal government?

Yes No

2. Is the applicant a faith-based organization?

Yes No

3. Is the applicant a secular organization?

Yes No

4. Does the applicant have 501(c)(3) status?

Yes No

5. Is the applicant a local affiliate of a national organization?

Yes No

6. How many full-time equivalent employees does the applicant have? (Check only one box).

3 or Fewer 15-50
 4-5 51-100
 6-14 over 100

7. What is the size of the applicant's annual budget? (Check only one box.)

Less Than \$150,000
 \$150,000 - \$299,999
 \$300,000 - \$499,999
 \$500,000 - \$999,999
 \$1,000,000 - \$4,999,999
 \$5,000,000 or more

Applicant/Recipient Disclosure/Update Report

U.S. Department of Housing
and Urban Development

OMB Approval No. 2510-0011 (exp. 12/31/2015)

Instructions. (See Public Reporting Statement and Privacy Act Statement and detailed instructions on page 2.)

Applicant/Recipient Information

Indicate whether this is an Initial Report

or an Update Report

1. Applicant/Recipient Name, Address, and Phone (include area code): City of St. Louis, 1520 Market Street, Suite 2065, St. Louis, MO 63103, (314) 657-1650	2. Social Security Number or Employer ID Number: 43-6003231
3. HUD Program Name 2016 HUD Continuum of Care Program	4. Amount of HUD Assistance Requested/Received \$11,922,544
5. State the name and location (street address, City and State) of the project or activity: See attached Project List and Address for HUD-2880	

Part I Threshold Determinations

1. Are you applying for assistance for a specific project or activity? These terms do not include formula grants, such as public housing operating subsidy or CDBG block grants. (For further information see 24 CFR Sec. 4.3). <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1 - Sep. 30)? For further information, see 24 CFR Sec. 4.9 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No.
--	---

If you answered "No" to either question 1 or 2, **Stop!** You do not need to complete the remainder of this form. **However,** you must sign the certification at the end of the report.

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

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

Department/State/Local Agency Name and Address	Type of Assistance	Amount Requested/Provided	Expected Uses of the Funds
See attached disclosure for Part II			

(Note: Use Additional pages if necessary.)

Part III Interested Parties. You must disclose:

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

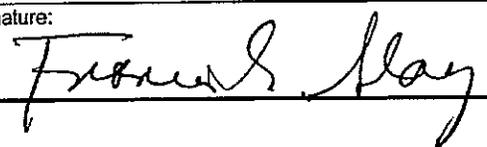
Alphabetical list of all persons with a reportable financial interest in the project or activity (For individuals, give the last name first)	Social Security No. or Employee ID No.	Type of Participation in Project/Activity	Financial Interest in Project/Activity (\$ and %)
N/A			

(Note: Use Additional pages if necessary.)

Certification

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

I certify that this information is true and complete.

Signature: x 	Date: (mm/dd/yyyy) September 7, 2016
---	---

Public reporting burden for this collection of information is estimated to average 2.0 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

Privacy Act Statement. Except for Social Security Numbers (SSNs) and Employer Identification Numbers (EINs), the Department of Housing and Urban Development (HUD) is authorized to collect all the information required by this form under section 102 of the Department of Housing and Urban Development Reform Act of 1989, 42 U.S.C. 3531. Disclosure of SSNs and EINs is voluntary. HUD is authorized to collect this information under the Housing and Community Development Act of 1987 42 U.S.C.3543 (a). The SSN or EIN is used as a unique identifier. The information you provide will enable HUD to carry out its responsibilities under Sections 102(b), (c), and (d) of the Department of Housing and Urban Development Reform Act of 1989, Pub. L. 101-235, approved December 15, 1989. These provisions will help ensure greater accountability and integrity in the provision of certain types of assistance administered by HUD. They will also help ensure that HUD assistance for a specific housing project under Section 102(d) is not more than is necessary to make the project feasible after taking account of other government assistance. HUD will make available to the public all applicant disclosure reports for five years in the case of applications for competitive assistance, and for generally three years in the case of other applications. Update reports will be made available along with the disclosure reports, but in no case for a period generally less than three years. All reports, both initial reports and update reports, will be made available in accordance with the Freedom of Information Act (5 U.S.C. §552) and HUD's implementing regulations at 24 CFR Part 15. HUD will use the information in evaluating individual assistance applications and in performing internal administrative analyses to assist in the management of specific HUD programs. The information will also be used in making the determination under Section 102(d) whether HUD assistance for a specific housing project is more than is necessary to make the project feasible after taking account of other government assistance. You must provide all the required information. Failure to provide any required information may delay the processing of your application, and may result in sanctions and penalties, including imposition of the administrative and civil money penalties specified under 24 CFR §4.38.

Note: This form only covers assistance made available by the Department. States and units of general local government that carry out responsibilities under Sections 102(b) and (c) of the Reform Act must develop their own procedures for complying with the Act.

Instructions

Overview.

A. Coverage. You must complete this report if:

- (1) You are applying for assistance from HUD for a specific project or activity and you have received, or expect to receive, assistance from HUD in excess of \$200,000 during the during the fiscal year;
- (2) You are updating a prior report as discussed below; or
- (3) You are submitting an application for assistance to an entity other than HUD, a State or local government if the application is required by statute or regulation to be submitted to HUD for approval or for any other purpose.

B. Update reports (filed by "Recipients" of HUD Assistance):

General. All recipients of covered assistance must submit update reports to the Department to reflect substantial changes to the initial applicant disclosure reports.

Line-by-Line Instructions.

Applicant/Recipient Information.

All applicants for HUD competitive assistance, must complete the information required in blocks 1-5 of form HUD-2880:

1. Enter the full name, address, city, State, zip code, and telephone number (including area code) of the applicant/recipient. Where the applicant/recipient is an individual, the last name, first name, and middle initial must be entered.
2. Entry of the applicant/recipient's SSN or EIN, as appropriate, is optional.
3. Applicants enter the HUD program name under which the assistance is being requested.
4. Applicants enter the amount of HUD assistance that is being requested. Recipients enter the amount of HUD assistance that has been provided and to which the update report relates. The amounts are those stated in the application or award documentation. NOTE: In the case of assistance that is provided pursuant to contract over a period of time (such as project-based assistance under section 8 of the United States Housing Act of 1937), the amount of assistance to be reported includes all amounts that are to be provided over the term of the contract, irrespective of when they are to be received.
5. Applicants enter the name and full address of the project or activity for which the HUD assistance is sought. Recipients enter the name and full address of the HUD-assisted project or activity to which the update report relates. The most appropriate government identifying number must be used (e.g., RFP No.; IFB No.; grant announcement No.; or contract, grant, or loan No.) Include prefixes.

Part I. Threshold Determinations - Applicants Only

Part I contains information to help the applicant determine whether the remainder of the form must be completed. **Recipients filing Update Reports should not complete this Part.**

If the answer to *either* questions 1 or 2 is No, the applicant need not complete Parts II and III of the report, but must sign the certification at the end of the form.

Part II. Other Government Assistance and Expected Sources and Uses of Funds.

A. Other Government Assistance. This Part is to be completed by both applicants and recipients for assistance and recipients filing update reports. Applicants and recipients must report any other government assistance involved in the project or activity for which assistance is sought. Applicants and recipients must report any other government assistance involved in the project or activity. Other government assistance is defined in note 4 on the last page. For purposes of this definition, other government assistance is expected to be made available if, based on an assessment of all the circumstances involved, there are reasonable grounds to anticipate that the assistance will be forthcoming.

Both applicant and recipient disclosures must include all other government assistance involved with the HUD assistance, as well as any other government assistance that was made available before the request, but that has continuing vitality at the time of the request. Examples of this latter category include tax credits that provide for a number of years of tax benefits, and grant assistance that continues to benefit the project at the time of the assistance request.

The following information must be provided:

1. Enter the name and address, city, State, and zip code of the government agency making the assistance available.
2. State the type of other government assistance (e.g., loan, grant, loan insurance).
3. Enter the dollar amount of the other government assistance that is, or is expected to be, made available with respect to the project or activities for which the HUD assistance is sought (applicants) or has been provided (recipients).
4. Uses of funds. Each reportable use of funds must clearly identify the purpose to which they are to be put. Reasonable aggregations may be used, such as "total structure" to include a number of structural costs, such as roof, elevators, exterior masonry, etc.

B. Non-Government Assistance. Note that the applicant and recipient disclosure report must specify all expected sources and uses of funds - both from HUD *and any other source* - that have been or are to be, made available for the project or activity. Non-government sources of

funds typically include (but are not limited to) foundations and private contributors.

Part III. Interested Parties.

This Part is to be completed by both applicants and recipients filing update reports. Applicants must provide information on:

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

Note: A financial interest means any financial involvement in the project or activity, including (but not limited to) situations in which an individual or entity has an equity interest in the project or activity, shares in any profit on resale or any distribution of surplus cash or other assets of the project or activity, or receives compensation for any goods or services provided in connection with the project or activity. Residency of an individual in housing for which assistance is being sought is not, by itself, considered a covered financial interest.

The information required below must be provided.

1. Enter the full names and addresses. If the person is an entity, the listing must include the full name and address of the entity as well as the CEO. Please list all names alphabetically.
2. Entry of the Social Security Number (SSN) or Employee Identification Number (EIN), as appropriate, for each person listed is optional.
3. Enter the type of participation in the project or activity for each person listed: i.e., the person's specific role in the project (e.g., contractor, consultant, planner, investor).
4. Enter the financial interest in the project or activity for each person listed. The interest must be expressed both as a dollar amount and as a percentage of the amount of the HUD assistance involved.

Note that if any of the source/use information required by this report has been provided elsewhere in this application package, the applicant need

not repeat the information, but need only refer to the form and location to incorporate it into this report. (It is likely that some of the information required by this report has been provided on SF 424A, and on various budget forms accompanying the application.) If this report requires information beyond that provided elsewhere in the application package, the applicant must include in this report all the additional information required.

Recipients must submit an update report for any change in previously disclosed sources and uses of funds as provided in Section I.D.5., above.

Notes:

1. All citations are to 24 CFR Part 4, which was published in the Federal Register. [April 1, 1996, at 63 Fed. Reg. 14448.]
2. Assistance means any contract, grant, loan, cooperative agreement, or other form of assistance, including the insurance or guarantee of a loan or mortgage, that is provided with respect to a specific project or activity under a program administered by the Department. The term does not include contracts, such as procurements contracts, that are subject to the Fed. Acquisition Regulation (FAR) (48 CFR Chapter 1).
3. See 24 CFR §4.9 for detailed guidance on how the threshold is calculated.
4. "Other government assistance" is defined to include any loan, grant, guarantee, insurance, payment, rebate, subsidy, credit, tax benefit, or any other form of direct or indirect assistance from the Federal government (other than that requested from HUD in the application), a State, or a unit of general local government, or any agency or instrumentality thereof, that is, or is expected to be made, available with respect to the project or activities for which the assistance is sought.
5. For the purpose of this form and 24 CFR Part 4, "person" means an individual (including a consultant, lobbyist, or lawyer); corporation; company; association; authority; firm; partnership; society; State, unit of general local government, or other government entity, or agency thereof (including a public housing agency); Indian tribe; and any other organization or group of people.

**FY2016 Continuum of Care
Project List and Address for HUD-2880**

Applicant Organization	Project Name	Address
City of St. Louis	MO-501 CoC Planning Application FY2016	1520 Market Suite 4065 St. Louis MO 63103
City of St. Louis	Covenant House Transitional Housing Program	2727 N Kingshighway St. Louis MO 63113
City of St. Louis	Depaul USA St.Lazare House	2904 Arsenal St. Louis MO 63118
City of St. Louis	Depaul USA Project MORE	2904 Arsenal St. Louis MO 63118
City of St. Louis	Depaul USA Project PLUS	2904 Arsenal St. Louis MO 63118
City of St. Louis	Doorways Delmar	4385 Maryland St. Louis MO 63108
City of St. Louis	Doorways Jumpstart	4385 Maryland St. Louis MO 63108
City of St. Louis	Doorways Maryland	4385 Maryland St. Louis MO 63108
City of St. Louis	Employment Connections Project Homecoming	2838 Market St Louis MO 63103
City of St. Louis	Gateway 180 Rapid Rehousing	1000 N 19th St. Louis MO 63106
City of St. Louis	HMIS Lead Services ICA	910 N 11th Ste 310 St. Louis MO 63101
City of St. Louis	Hope House PSH	1611 Hodlamont St. Louis MO 63112
City of St. Louis	Humanitri PSH	1447 E Grand St. Louis MO 63107
City of St. Louis	Humanitri RRH	1447 E Grand St. Louis MO 63107
City of St. Louis	Places for People Housing for the Future of Families	4130 Lindell St. Louis MO 63108
City of St. Louis	Queen of Peace PSH	325 N Newstead St. Louis MO 63108
City of St. Louis	St. Patrick Center Coordinated Entry	800 N Tucker St. Louis MO 63101
City of St. Louis	St. Patrick Center Project Protect Housing	800 N Tucker St. Louis MO 63101
City of St. Louis	St. Patrick Center Rosati House	800 N Tucker St. Louis MO 63101
City of St. Louis	St. Patrick Permanent Supportive Housing	800 N Tucker St. Louis MO 63101
City of St. Louis	St. Patrick Rapid Rehousing	800 N Tucker St. Louis MO 63101
City of St. Louis	YWCA PSH	3820 West Pine St. Louis MO 63108
Missouri Department of Mental Health	2016 SCL (Shelter Plus Care STL City - QoP TRA)	1706 E Elm Jefferson City MO 65101
Missouri Department of Mental Health	2016 SCQ (Shelter Plus Care STL City - Chronic-70)	1706 E Elm Jefferson City MO 65101
Missouri Department of Mental Health	2016 SCS (Shelter Plus Care STL City - QoP SRA)	1706 E Elm Jefferson City MO 65101
Missouri Department of Mental Health	2016 SCY (Shelter Plus Care STL City - SPC)	1706 E Elm Jefferson City MO 65101
Missouri Department of Mental Health	2016 SZB (Shelter Plus Care STL City - Chronic-43)	1706 E Elm Jefferson City MO 65101
Missouri Department of Mental Health	2016 SZC (Shelter Plus Care STL City QoP Families)	1706 E Elm Jefferson City MO 65101
Missouri Department of Mental Health	2016 SZS (Shelter Plus Care Beach Project)	1706 E Elm Jefferson City MO 65101

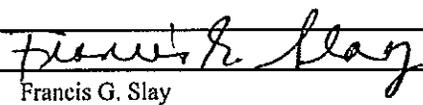
	A	B	C	D	E	F	G	H
1	FY2016 Continuum of Care							
2	City of St. Louis Form 2880 Applicant Disclosure See Attached Part II							
3								
4	Project Names List							
5								
6	Project Name	Applicant Organization	Source Type	Source Name & Address	Type of Assistance	Amount	Expected Use	
7								
8	MO-501 CoC Planning Application FY2016	City of St. Louis	Government	City of St. Louis, 1520 Market St., St. Louis, MO 63103	In-kind	\$38,961.00	Match	
9	Covenant House Transitional Housing Program	City of St. Louis	Non-Government	United Way of Greater St. Louis, 910 N. 11th St. St. Louis, MO 63101.	In-kind	\$50,000.00	Match	
10			Government	St. Louis County Childrens Services Fund: 222 S. Meramec Ave. #202, Clayton MO 63105; St. Louis Mental Health Board: Lindell Professional Building, 333 S 18th St #200, St. Louis, MO 63103	Grant	\$116,277.00	Match	
11	Depaul USA St.Lezare House	City of St. Louis	Foundation	Daughters of Charity: 231 S. Bemiston, Suite 735, St. Louis, MO 63105	Grant	\$27,590.00	Match	
12	Depaul USA Project MORE	City of St. Louis	Foundation	Daughters of Charity: 231 S. Bemiston, Suite 735, St. Louis, MO 63105	Grant	\$5,000.00	Match	
13	Depaul USA Project PLUS	City of St. Louis	Foundation	Daughters of Charity: 231 S. Bemiston, Suite 735, St. Louis, MO 63105	Grant	\$10,000.00	Match	
14	Doorways Delmar	City of St. Louis	Organizational Reserves	Interfaith Residence dba Doorways: 4385 Maryland Ave., St. Louis, MO 63108	Cash	\$25,951.00	Match	
15	Doorways Jumpstart	City of St. Louis	Organizational Reserves	Interfaith Residence dba Doorways: 4385 Maryland Ave., St. Louis, MO 63108	Cash	\$21,651.00	Match	
16	Doorways Maryland	City of St. Louis	Organizational Reserves	Interfaith Residence dba Doorways: 4385 Maryland Ave., St. Louis, MO 63108	Cash	\$164,059.00	Match	
17	Employment Connections Project Homecoming	City of St. Louis	Organizational Reserves	2838 Market St., St. Louis, MO 63103	Cash	\$18,252.00	Match	
18	Gateway 180 Rapid Rehousing	City of St. Louis	Non-Government	Operation Food Search: 6282 Olive Blvd., St. Louis 63130	In-kind	\$75,000.00	Match	
19	HMIS Lead Services ICA	City of St. Louis	Government	City of St. Louis ESG: 1520 Market St., St. Louis, MO 63103	Grant	\$25,000.00	Match	
20	Humanitri PSH	City of St. Louis	Non-Government	United Way: 910 N. 11th St., St. Louis, MO 63101	Grant	\$15,013.00	Match	
21	Humanitri RRH	City of St. Louis	Non-Government	United Way: 910 N. 11th St., St. Louis, MO 63101	Grant	\$58,980.00	Match	
22	Places for People Housing for the Future of Families	City of St. Louis	Government	Missouri Dept. of Mental Health: 1706 E. Elm St., Jefferson City, MO 65101	Contract	\$25,249.00	Match	
23	Queen of Peace PSH	City of St. Louis	Government	Missouri Dept. of Mental Health: 1706 E. Elm St., Jefferson City, MO 65101	CSTAR Contract	\$100,000.00	Match	
24	Hope House PSH	City of St. Louis	Government	YWCA Head Start: 1911 Beltway Dr., St. Louis, MO 63114	Contract	\$21,038.00	Match	
25	St. Patrick Center Projects	City of St. Louis	Government	Affordable Housing Trust Fund Missouri Housing Development Commission: 505 N. 7th St., St. Louis, MO 63101	Grant	\$83,600.00	Match	
26			Organizational Reserves	800 N. Tucker, St. Louis, MO 63101	Cash	\$360,986.00	Match	

	A	B	C	D	E	F	G	H
27	YWCA PSH	City of St. Louis		Organizational Reserves	3820 W. Pine Blvd., St. Louis, MO 63108	Cash	\$58,987.00	Match
28								Match
29	2016 SCL-(Shelter Plus Care STL City - QoP TRA)	Missouri Department of Mental Health		Government	1706 E. Elm St., Jefferson City, MO 65101	In-kind State Funds	\$450,000.00	Match
30	2016 SCQ-(Shelter Plus Care STL City Chronic)	Missouri Department of Mental Health		Government	1706 E. Elm St., Jefferson City, MO 65101	In-kind State Funds	\$150,000.00	Match
31	2016 SCS-(Shelter Plus Care STL City QoP SRA)	Missouri Department of Mental Health		Government	1706 E. Elm St., Jefferson City, MO 65101	In-kind State Funds	\$200,000.00	Match
32	2016 SCY-(Shelter Plus Care STL City SPC)	Missouri Department of Mental Health		Government	1706 E. Elm St., Jefferson City, MO 65101	In-kind State Funds	\$150,000.00	Match
33	2016 SZB-(Shelter Plus Care STL City-Chronic 43)	Missouri Department of Mental Health		Government	1706 E. Elm St., Jefferson City, MO 65101	In-kind State Funds	\$100,000.00	Match
34	2016 SZC-(Shelter Plus Care STL City Families QoP)	Missouri Department of Mental Health		Government	1706 E. Elm St., Jefferson City, MO 65101	In-kind State Funds	\$50,000.00	Match
35	2016 SZS-(Shelter Plus Care STL City-The Beach Project)	Missouri Department of Mental Health		Government	1706 E. Elm St., Jefferson City, MO 65101	In-kind State Funds	\$150,000.00	Match

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure.)

Approved by OMB
0348-0046

1. Type of Federal Action: <input checked="" type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input checked="" type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Congressional District, if known: MO-001	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: N/A Congressional District, if known:	
6. Federal Department/Agency: HUD	7. Federal Program Name/Description: CoC CFDA Number, if applicable: 14.267	
8. Federal Action Number, if known: N/A	9. Award Amount, if known: \$	
10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i> N/A	b. Individuals Performing Services <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i> N/A	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: <u></u> Print Name: <u>Francis G. Slay</u> Title: <u>Mayor</u> Telephone No.: <u>(314) 622-3201</u> Date: <u>9-7-16</u>	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

**FY2016 Continuum of Care
City of St. Louis Disclosure of Lobbying Activities**

Project Names List

<u>Project Name</u>	<u>Applicant Organization</u>
MO-501 CoC Planning Application FY2016	City of St. Louis
Covenant House Transitional Housing Program	City of St. Louis
Depaul USA St.Lazare House	City of St. Louis
Depaul USA Project MORE	City of St. Louis
Depaul USA Project PLUS	City of St. Louis
Doorways Delmar	City of St. Louis
Doorways Jumpstart	City of St. Louis
Doorways Maryland	City of St. Louis
Employment Connections Project Homecoming	City of St. Louis
Gateway 180 Rapid Rehousing	City of St. Louis
HMIS Lead Services ICA	City of St. Louis
Hope House PSH	City of St. Louis
Humanitri PSH	City of St. Louis
Humanitri RRH	City of St. Louis
Places for People Housing for the Future of Families	City of St. Louis
Queen of Peace PSH	City of St. Louis
St. Patrick Center Coordinated Entry	City of St. Louis
St. Patrick Center Project Protect Housing	City of St. Louis
St. Patrick Center Rosati House	City of St. Louis
St. Patrick Permanent Supportive Housing	City of St. Louis
St. Patrick Rapid Rehousing	City of St. Louis
YWCA PSH	City of St. Louis
2016 SCL-(Shelter Plus Care STL City - QoP TRA)	Missouri Department of Mental Health
2016 SCQ-(Shelter Plus Care STL City Chronic)	Missouri Department of Mental Health
2016 SCS-(Shelter Plus Care STL City QoP SRA)	Missouri Department of Mental Health
2016 SCY-(Shelter Plus Care STL City SPC)	Missouri Department of Mental Health
2016 SZB-(Shelter Plus Care STL City-Chronic 43)	Missouri Department of Mental Health
2016 SZC-(Shelter Plus Care STL City Families QoP)	Missouri Department of Mental Health
2016 SZS-(Shelter Plus Care STL City-The Beach Project)	Missouri Department of Mental Health

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

City of St. Louis

Program/Activity Receiving Federal Grant Funding

Department of Homeless Services

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

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:

a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

b. Establishing an on-going drug-free awareness program to inform employees ---

(1) The dangers of drug abuse in the workplace;

(2) The Applicant's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;

d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will ---

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted ---

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs a. thru f.

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

See Attached List

Check here if there are workplaces on file that are not identified on the attached sheets.

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

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

Name of Authorized Official

Francis G. Slay

Title

Mayor

Signature

X *Francis G. Slay*

Date

September 7, 2016

**FY2016 Continuum of Care
City of St. Louis Drug Free Workplace Sites**

Applicant Organization	Project Name	Address
City of St. Louis	MO-501 CoC Planning Application FY2016	1520 Market Suite 4065 St. Louis MO 63103
City of St. Louis	Covenant House Transitional Housing Program	2727 N Kingshighway St. Louis MO 63113
City of St. Louis	Depaul USA St.Lazare House	2904 Arsenal St. Louis MO 63118
City of St. Louis	Depaul USA Project MORE	2904 Arsenal St. Louis MO 63118
City of St. Louis	Depaul USA Project PLUS	2904 Arsenal St. Louis MO 63118
City of St. Louis	Doorways Delmar	4385 Maryland St. Louis MO 63108
City of St. Louis	Doorways Jumpstart	4385 Maryland St. Louis MO 63108
City of St. Louis	Doorways Maryland	4385 Maryland St. Louis MO 63108
City of St. Louis	Employment Connections Project Homecoming	2838 Market St Louis MO 63103
City of St. Louis	Gateway 180 Rapid Rehousing	1000 N 19th St. Louis MO 63106
City of St. Louis	HMIS Lead Services ICA	910 N 11th Ste 310 St. Louis MO 63101
City of St. Louis	Hope House PSH	1611 Hodiamont St. Louis MO 63112
City of St. Louis	Humanitri PSH	1447 E Grand St. Louis MO 63107
City of St. Louis	Humanitri RRH	1447 E Grand St. Louis MO 63107
City of St. Louis	Places for People Housing for the Future of Families	4130 Lindell St. Louis MO 63108
City of St. Louis	Queen of Peace PSH	325 N Newstead St. Louis MO 63108
City of St. Louis	St. Patrick Center Coordinated Entry	800 N Tucker St. Louis MO 63101
City of St. Louis	St. Patrick Center Project Protect Housing	800 N Tucker St. Louis MO 63101
City of St. Louis	St. Patrick Center Rosati House	800 N Tucker St. Louis MO 63101
City of St. Louis	St. Patrick Permanent Supportive Housing	800 N Tucker St. Louis MO 63101
City of St. Louis	St. Patrick Rapid Rehousing	800 N Tucker St. Louis MO 63101
City of St. Louis	YWCA PSH	3820 West Pine St. Louis MO 63108
Missouri Department of Mental Health	2016 SCL (Shelter Plus Care STL City - QoP TRA)	1706 E Elm Jefferson City MO 65101
Missouri Department of Mental Health	2016 SCQ (Shelter Plus Care STL City - Chronic-70)	1706 E Elm Jefferson City MO 65101
Missouri Department of Mental Health	2016 SCS (Shelter Plus Care STL City - QoP SRA)	1706 E Elm Jefferson City MO 65101
Missouri Department of Mental Health	2016 SCY (Shelter Plus Care STL City - SPC)	1706 E Elm Jefferson City MO 65101
Missouri Department of Mental Health	2016 SZB (Shelter Plus Care STL City - Chronic-43)	1706 E Elm Jefferson City MO 65101
Missouri Department of Mental Health	2016 SZC (Shelter Plus Care STL City QoP Families)	1706 E Elm Jefferson City MO 65101
Missouri Department of Mental Health	2016 SZS (Shelter Plus Care Beach Project)	1706 E Elm Jefferson City MO 65101

EMPLOYEE CODE OF CONDUCT



City of St. Louis
Francis G. Slay, Mayor

We recognize that City employees have responsibilities to various groups:

- The public
- Elected officials who represent the public
- Their appointing authorities and supervisors
- Fellow employees
- Representatives of other agencies/organizations

These unique responsibilities require each of us to act with honor, faithfulness, loyalty, fairness and due diligence in conducting our job duties; and require us to report improper, unethical or unlawful behavior.

City employees must, at all times, comply with all applicable laws and regulations. Failure to comply with all applicable laws and regulations or unethical behavior in connection with the performance of an employee's duties will not be condoned or permitted. The City does not permit any activity that fails to stand the closest possible public scrutiny.

Any employee who is arrested, charged, indicted and/or convicted of any criminal charge that occurs on or off duty, whether engaged in City business or not, is required to report the arrest, charge, indictment or conviction to his/her appointing authority within five (5) calendar days of the arrest, charge, indictment or conviction. Any employee who fails to comply with this requirement will be subject to disciplinary action up to and including dismissal.

RESPONSIBILITIES

The City and its Appointing Authorities are responsible for:

- Setting an example of competence and appropriate ethical behavior
- Implementing and abiding by this Code of Conduct
- Ensuring that all employees receive a copy of the Code of Conduct and returning the signed copies to the official Department of Personnel files upon initial hire, and thereafter on an annual basis as part of the employee's annual service rating
- Providing job training for all employees
- Emphasizing acceptable standards of performance for each job
- Clarifying City policies and procedures for all employees who might be unclear as to what is appropriate behavior
- Providing working conditions which enable City employees to accomplish their assigned duties fairly and safely

- Providing a workplace environment that encourages open communication, free of fear of reprisal, in the belief that respectful honesty is the surest way to identify problem areas, address them and resolve them
- Providing an avenue for employees to report alleged violations of this Code to their supervisor, appointing authority or the Department of Personnel

City Supervisors are responsible for:

- Setting an example of competence and appropriate ethical behavior
- Teaching all employees under their supervision how to do their jobs within the guidelines of this Code
- Emphasizing acceptable standards of performance to all employees
- Emphasizing and clarifying City policies and procedures for all employees
- Managing their area of responsibility, and the actions of their staff in accordance with this Code
- Maintaining a workplace environment that encourages open communication, free of the fear of reprisal, in the belief that respectful honesty is the surest way to identify problem areas, address them fairly, and resolve them

City Employees are responsible for:

- Competence and ethical behavior
- Reading, signing, and agreeing to abide by the provisions of this Code of Conduct upon initial employment and on an annual basis thereafter
- Regularly reviewing this Code and comparing their own behavior to the responsibilities and standards described in this Code
- Performing their job within the guidelines of this Code
- Meeting acceptable standards of performance
- Following City policies and procedures
- Contributing to a workplace attitude that respects the standards and behaviors promoted by this Code
- Seeking assistance when they are uncertain about the right thing to do
- Ensuring that their own actions are not illegal, unethical, or in violation of the rules and regulations of the City of St. Louis
- Reporting alleged violations of this Code of Conduct to their supervisor, appointing authority, or the Department of Personnel

STANDARDS OF BEHAVIOR

The City of St. Louis is committed to protecting its revenue, property, information and other assets from any attempt, either by members of the public, contractors, vendors, agents or its own employees to gain, by deceit, financial or other benefits at the expense of the City taxpayers.

Work Rules

This Code of Conduct is intended to supplement the Civil Service Rules of the City of St. Louis, the Administrative Regulations of the Department of Personnel and other City and departmental work rules, regulations, policies and procedures. Employees shall be held accountable for following all such established work rules, in addition to the standards of behavior outlined in this Code of Conduct.

Discrimination/Harassment

The City of St. Louis prohibits discrimination and/or harassment on the basis of race, color, national origin, ancestry, age (40 years and older), disability, religion, sex, sexual orientation, gender identity or expression, marital status and genetic information and prohibits retaliation for filing a complaint or cooperating or participating in an investigation of a complaint of discrimination or harassment. The City supports merit system principles that assure equality and equal opportunity. If an employee believes he/she has been the victim of discrimination, harassment and/or retaliation, the employee should bring his/her concerns to his/her supervisor, appointing authority or the Department of Personnel Employee Relations Section. Additionally, if an employee has questions or concerns with an issue involving the Americans with Disabilities Act, he/she may also bring his/her concerns to the attention of the City's Commissioner on the Disabled.

Violence

The City of St. Louis has zero tolerance for work related violence or threats of violence regardless of when or where they occur, both on and off duty. Please refer to the current Department of Personnel Administrative Regulation "Policy on Workplace Violence."

Confidential Information and Records

As a part of an employee's job, he/she may have access to confidential information and records. This information should not be disclosed to fellow employees who do not have a business need to know or to non-employees for any reason, except in accordance with established procedures. Questions regarding the confidentiality of information should be directed to an employee's supervisor, the custodian of records for his/her department/division or the City Counselor's Office.

Political Activities

Civil Service employees may be a member of a political organization, such as a ward organization, but may not be an officer of such an organization. An employee may contribute money in support of individual candidates for elected office, but may not be coerced or forced in any way to make a contribution. The Civil Service Rules allow yard signs at an employee's residence, a bumper sticker on any vehicle not used on City business and wearing political buttons when not on duty. The Civil Service Rules prohibit an employee in a competitive position in the classified service from taking an active part in a partisan political campaign, including but not limited to distributing literature, acting as a worker at the polls, calling voters on the telephone or circulating petitions. Please consult the Civil Service Rules for additional information regarding this subject or contact the Department of Personnel.

Conflicts of Interest

The City expects that employees will perform their duties conscientiously, honestly, and in accordance with the best interest of the public. Employees must not use their position or knowledge gained as a result of their position for private or personal advantage.

Employees should continually be mindful that they are hired and paid to perform certain duties. Situations may arise, however, when there seems to be a conflict between their official responsibilities and their personal interests. These may be situations involving financial dealings, spending City funds, regulating businesses or individuals, purchasing supplies or materials or contracting for services. In order to avoid an impropriety – or giving the appearance of an impropriety – employees should alert their supervisors immediately of such conflicting situations. If the employee and the supervisor are unclear about the appropriate path to follow, the matter should be promptly referred to the City Counselor's Office.

Civil Service Rules allow employees, with the approval of their appointing authority, to hold a second job with some non-governmental employers. However, the employee must report all such employment to his/her appointing authority and receive approval of said secondary employment from his/her appointing authority prior to starting same. If an employee changes his/her secondary job, or the nature of his/her secondary job changes the employee must first obtain the written permission of the appointing authority. Please refer to the current Department of Personnel Administrative Regulation regarding Secondary Employment for further information.

Nepotism

Both the Missouri Constitution and the Civil Service Rules prohibit nepotism such that "Any public officer or employee in this state who by virtue of his office or employment names or appoints to public office or employment any relative within the fourth degree, by consanguinity or affinity, shall thereby forfeit his office or employment." Further, Civil Service Rule VII, Section 12 states that no person in the classified service shall be transferred, promoted or by any other means placed in a position whereby they would be directly supervised by any relative within the second degree of consanguinity or affinity. The Director shall not knowingly certify any applicant, or approve any personnel action, which may result in a violation of the foregoing provisions. Appointing authorities shall not knowingly take such actions.

Relatives related by consanguinity (i.e. blood relative) and affinity (i.e. related to spouse/domestic partner) are described hereafter:

Relations to the Fourth degree of Self or Spouse/Domestic Partner

Spouse, Domestic Partner

First Degree: Child, Parents

Second Degree: Grandchild, Brother/Sister, Grandparents

Third Degree: Great Grandchild, Niece/Nephew, Aunt/Uncle, Great Grandparents

Fourth Degree: Great Great Grandchild, Grand Niece/Nephew, First Cousin, Great Aunt/Uncle, Great Great Grandparents

Finally, in all instances, employees are prohibited from giving preferential treatment or favoritism to relatives or relatives of a spouse/domestic partner. Employees are encouraged to direct any questions to the Department of Personnel Employees Relations Section.

Relationships with Third Parties

Employees are prohibited from having a personal interest, directly or indirectly, in a contract with the City. City employees must not allow their personal interests or relationships with third parties to influence, or create the impression of influencing, their decisions in the performance of their duties on behalf of the City.

Gifts, Favors, Entertainments

Employees are expected to perform their duties in a fair and even-handed manner and are prohibited from taking payment, money, gifts, loans, meals, beverages and/or lodging, or other items of value from anyone in exchange for performing their duties. Delivery of services should be able to stand up to full public disclosure and should in no way be granted or withheld because of gifts, favors or other considerations offered to an employee. While acceptance of a minimal gift of less than \$250 in value is permitted when not given in exchange for the performance of duties, even this is discouraged if the gift is from a firm that

does business with the City, since this may be viewed by some members of the public as an attempt to influence on-the-job actions or future decisions. By City ordinance an employee is required to report to the City Register any gift to them or a family member that exceeds \$250 in value from an interested person. An interested person is defined here as any person or member of a business organization who conducts a business specifically regulated by the City; currently has or is seeking a contractual relationship with the City to provide goods or services to the City or any agency or department thereof; is seeking employment with the City or any agency thereof; or who is interested in establishing such a business relationship with the City. In all such matters involving gifts, the primary consideration is that the donor does not receive – or appear to receive – treatment not given to any other citizen. An employee's acceptance of payment or gifts in exchange for performing his/her duties will result in disciplinary action up to and including dismissal. If an employee has any concern about the wisdom, legality or honorability of accepting a gift, this concern should be brought to the attention of his/her supervisor, appointing authority, or the City Counselor's Office.

Kickbacks, Secret Commissions, Bribes, and Payoffs

The City strictly prohibits the acceptance of kickbacks, secret commissions, bribes and payoffs from suppliers or others. Any breach of this rule will result in immediate dismissal and prosecution to the fullest extent of the law.

City Funds

Whenever a City employee is responsible for handling cash or other financial matters, the job of the employee is to document every aspect of the transaction fully and completely. All City cash and bank accounts must be handled so as to avoid any question of bribery, kickbacks, other illegal/improper payments or suspicion of any impropriety whatsoever.

Expense Reports

When an employee incurs an approved expense or spends his/her own funds on City needs, that expense must be documented promptly and properly on the forms provided by his/her appointing authority.

Use of City Assets and Equipment

City assets and equipment are for City purposes only and not for personal benefit. The personal use of City assets including, but not limited to vehicles, computers and other supplies is prohibited.

Records and Communications

Accurate and reliable records of many kinds are necessary to meet the City's legal and financial obligations and to manage the affairs of the City. The City's books and records must reflect in an accurate and timely manner all transactions. The employees responsible for accounting and record keeping must exercise diligence in fulfilling their job duties.

Employees must not make any misleading representations or falsify any record or engage in false communication of any kind, whether internal or external, including but not limited to making or filing any false expense, attendance, production, financial, or similar reports and statements.

Dealing with the Public and Organizations

Employees are prohibited from speaking on behalf of the City, or from representing to the public that their comments or statements are those of the City, unless expressly authorized to do so.

Prompt Communications

Employees should respond to all communications in a complete, accurate and timely manner. City employees are expected to respond promptly and courteously to all proper requests for information and to all complaints.

Safety and Health

Maintaining a healthy workforce and ensuring the safety of every employee should be the job of each employee, regardless of his/her assignment. Accordingly, each employee is responsible for attending any required safety meetings and reading safety instructions regarding their workplace. All employees must comply with all safety rules and regulations. An employee should promptly report any unsafe condition or any accident to their supervisor, even in cases where there was no injury or property damaged.

Honesty

City employees should be completely honest in their dealings with the public, elected officials, appointing authorities, supervisors and fellow employees. Lying in any form, omitting some facts or exaggeration undermines the fundamental trust that must exist between employer and employee, and has no place in public service.

Discussion, Dissent, Support

When deciding on a course of action, City supervisors frequently rely on the views and opinions of their employees. In such cases, an employee is obliged to give as much information as possible, and his/her own best opinion, to the supervisor before the matter is decided. However, once the supervisor has reached a decision it is the duty of all members of the City Service to do all in their power to make it succeed.

Reporting Fraud and Other Irregular Activities

As they perform their duties, City employees should be alert to situations in which other employees commit or are about to commit acts which violate the law or this Code of Conduct. Illegal, unethical or dishonest actions harm us all. Each City employee, therefore, has a responsibility and duty to report a co-worker's illegal or unethical conduct to his/her supervisor, appointing authority or the Department of Personnel.

Penalties

Any violation of this Code of Conduct will subject the violator to disciplinary action up to and including dismissal.

Documentation

Appointing authorities are required to issue a copy of the Code of Conduct to every employee under their authority. Issuance of the Code must be documented by having the employee and issuing supervisor or payroll clerk sign the "Acknowledgement" form issued by the Department of Personnel. The original of the form must be filed with the Department of Personnel within 5 (five) working days of issuance. One copy should be retained by the operating department or agency, and another copy given to the employee.

Published by:
Department of Personnel
City of St. Louis
1114 Market Street, Room 700
St. Louis, MO 63101-2043

REVISED 7/2012

Original to Department of Personnel
Copy to Employee
Copy to Department

ACKNOWLEDGEMENT

I, (Print Name) _____
HAVE READ, UNDERSTAND AND AM IN COMPLIANCE WITH THE
PROVISIONS OF THE CODE OF CONDUCT. I AM NOT AWARE OF
ANY VIOLATIONS OF THIS CODE OF CONDUCT AT THIS TIME.
SHOULD I BECOME AWARE OF ANY VIOLATIONS OF THIS CODE
OF CONDUCT, I WILL NOTIFY MY SUPERVISOR, APPOINTING
AUTHORITY OR THE DEPARTMENT OF PERSONNEL IMMEDIATELY.

Signed: _____

Dated: _____

Department: _____

Division: _____

I certify that the employee named above was provided a copy of the
Employee Code of Conduct and a copy of this form on the date
indicated above.

Supervisor/Manager/Payroll Clerk Signature

Class Title

Department

Date

Revised 7/2012