

Before Starting the Project Application

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

Things to Remember:

- Only Collaborative Applicants may apply for CoC Planning funds using this application, and only one CoC Planning application may be submitted during the FY 2023 CoC Program grant competition.
- Additional training resources can be found on the HUD.gov at https://www.hud.gov/program_offices/comm_planning/coc.
- Questions regarding the FY 2023 CoC Program Competition process must be submitted to CoCNOFO@hud.gov.
- Questions related to e-snaps functionality (e.g., password lockout, access to user's application account, updating Applicant Profile) must be submitted to e-snaps@hud.gov.
- Project applicants are required to have a Unique Entity Identifier (UEI) number and an active registration in the Central Contractor Registration (CCR)/System for Award management (SAM) in order to apply for funding under the Continuum of Care (CoC) Program Competition. For more information see the FY 2023 CoC Program Competition NOFO.
- To ensure that applications are considered for funding, applicants should read all sections of the FY 2023 CoC Program Competition NOFO.
- Detailed instructions can be found on the left menu within e-snaps and on the HUD Exchange. They contain comprehensive instructions and should be used in tandem with the navigational guides, which are also found on the HUD Exchange.
- Before completing the project application, all project applicants must complete or update (as applicable) the Project Applicant Profile in e-snaps, particularly the Authorized Representative and Alternate Representative forms as HUD uses this information to contact you if additional information is required (e.g., allowable technical deficiency).
- HUD reserves the right to reduce or reject any new or renewal project that fails to adhere to 24 CFR Part 578 and application requirements set forth in the FY 2023 CoC Program NOFO.

1A. SF-424 Application Type

1. Type of Submission:

2. Type of Application: CoC Planning Project Application

If Revision, select appropriate letter(s):

If "Other", specify:

3. Date Received: 09/25/2023

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier

6. Date Received by State:

7. State Application Identifier:

1B. SF-424 Legal Applicant

8. Applicant

- a. Legal Name:** Baltimore County, Maryland
- b. Employer/Taxpayer Identification Number (EIN/TIN):** 52-6000889
- c. Unique Entity Identifier:** FQB4M5AZEY39

d. Address

Street 1: 105 West Chesapeake Ave
Street 2: Suite 201
City: Towson
County: Baltimore
State: Maryland
Country: United States
Zip / Postal Code: 21204-4610

e. Organizational Unit (optional)

Department Name:
Division Name: Homeless Services

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

Prefix: Ms.
First Name: Heather
Middle Name:
Last Name: Sheridan
Suffix:
Title: Chief of Homeless Services
Organizational Affiliation: Baltimore County, Maryland
Telephone Number: (410) 887-5522
Extension:
Fax Number: (410) 887-5696

Email: hsheridan@baltimorecountymd.gov

1C. SF-424 Application Details

9. Type of Applicant: B. County Government

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

11. Catalog of Federal Domestic Assistance Title: CoC Program

CFDA Number: 14.267

12. Funding Opportunity Number: FR-6700-N-25

Title: Continuum of Care Homeless Assistance
Competition

13. Competition Identification Number:

Title:

1D. SF-424 Congressional District(s)

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

15. Descriptive Title of Applicant's Project: BCDHCD Planning 2023

16. Congressional District(s):

a. Applicant: MD-002, MD-003, MD-007

b. Project: MD-002, MD-003, MD-007
(for multiple selections hold CTRL+Key)

17. Proposed Project

a. Start Date: 07/01/2024

b. End Date: 06/30/2025

18. Estimated Funding (\$)

a. Federal:

b. Applicant:

c. State:

d. Local:

e. Other:

f. Program Income:

g. Total:

1E. SF-424 Compliance

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

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

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

If "YES," provide an explanation:

1F. SF-424 Declaration

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

I AGREE:

21. Authorized Representative

Prefix: Mr.

First Name: Terry

Middle Name:

Last Name: Hickey

Suffix:

Title: Director

Telephone Number: (410) 887-2020
(Format: 123-456-7890)

Fax Number: (410) 887-5696
(Format: 123-456-7890)

Email: thickey@baltimorecountymd.gov

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

Date Signed: 09/25/2023

1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - form HUD-2880
U.S. Department of Housing and Urban Development
OMB Approval No. 2506-0214 (exp.1/31/2026)

Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: Baltimore County, Maryland

Prefix: Mr.

First Name: Terry

Middle Name:

Last Name: Hickey

Suffix:

Title: Director

Organizational Affiliation: Baltimore County, Maryland

Telephone Number: (410) 887-2020

Extension:

Email: thickey@baltimorecountymd.gov

City: Towson

County: Baltimore

State: Maryland

Country: United States

Zip/Postal Code: 21204-4610

2. Employer ID Number (EIN): 52-6000889

3. HUD Program: Continuum of Care Program

4. Amount of HUD Assistance Requested/Received: \$222,548.00

(Requested amounts will be automatically entered within applications)

5. State the name and location (street address, City and State) of the project or activity.

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

Part I Threshold Determinations

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

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

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

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

| Department/Local Agency Name and Address | Type of Assistance | Amount Requested / Provided | Expected Uses of the Funds |
|--|--------------------|-----------------------------|----------------------------|
| Baltimore County DHCD | County funds | \$100,000.00 | Outreach |
| | | | |
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Note: If additional sources of Government Assistance, please use the "Other Attachments" screen of the project applicant profile.

Part III Interested Parties

Do you need to disclose interested parties for this grant according to the criteria below? No

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

| |
|---|
| X |
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Name / Title of Authorized Official: Terry Hickey , Director

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

Date Signed: 09/25/2023

1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: Baltimore County, Maryland

Program/Activity Receiving Federal Grant Funding: CoC Program

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

| | |
|--|---|
| I certify that the above named Applicant will or will continue to provide a drug-free workplace by: | |
| <p>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.</p> | <p>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;</p> |
| <p>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.</p> | <p>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;</p> |
| <p>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.;</p> | <p>g. Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.</p> |
| <p>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;</p> | |

Sites for Work Performance.

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

I certify that the information provided on this form and in any accompanying documentation is true and accurate. I acknowledge that making, presenting, submitting, or causing to be submitted a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment.

| |
|---|
| X |
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WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012; 31 U.S.C. §3729, 3802)

Authorized Representative

Prefix: Mr.

First Name: Terry

Middle Name

Last Name: Hickey

Suffix:

Title: Director

Telephone Number: (410) 887-2020
(Format: 123-456-7890)

Fax Number: (410) 887-5696
(Format: 123-456-7890)

Email: thickey@baltimorecountymd.gov

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

Date Signed: 09/25/2023

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

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

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

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

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

Applicant's Organization: Baltimore County, Maryland

Name / Title of Authorized Official: Terry Hickey , Director

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

Date Signed: 09/25/2023

1J. SF-LLL

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

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

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

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

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

Legal Name: Baltimore County, Maryland

Street 1: 105 West Chesapeake Ave

Street 2: Suite 201

City: Towson

County: Baltimore

State: Maryland

Country: United States

Zip / Postal Code: 21204-4610

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

I certify that this information is true and complete.

Authorized Representative

Prefix: Mr.

First Name: Terry

Middle Name:

Last Name: Hickey

Suffix:

Title: Director

Telephone Number: (410) 887-2020
(Format: 123-456-7890)

Fax Number: (410) 887-5696
(Format: 123-456-7890)

Email: thickey@baltimorecountymd.gov

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

Date Signed: 09/25/2023

IK. SF-424B

(SF-424B) ASSURANCES - NON-CONSTRUCTION PROGRAMS

OMB Number: 4040-0007
Expiration Date: 02/28/2022

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- | | |
|----|---|
| 1. | Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application. |
| 2. | Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives. |
| 3. | Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain. |
| 4. | Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency. |
| 5. | Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F). |
| 6. | Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism, (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application. |
| 7. | Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases. |
| 8. | Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds. |

- | | |
|-----|--|
| 9. | Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327~333), regarding labor standards for federally-assisted construction subagreements. |
| 10. | Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more. |
| 11. | Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93~205). |
| 12. | Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system. |
| 13. | Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.). |
| 14. | Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance. |
| 15. | Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance. |
| 16. | Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures. |
| 17. | Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations." |
| 18. | Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program. |
| 19. | Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award. |

As the duly authorized representative of the applicant, I certify:

Authorized Representative for: Baltimore County, Maryland
Prefix: Mr.
First Name: Terry

Middle Name:

Last Name: Hickey

Suffix:

Title: Director

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

Date Signed: 09/25/2023

2A. Project Detail

1. **CoC Number and Name:** MD-505 - Baltimore County CoC
2. **Collaborative Applicant Name:** Baltimore County Department of Housing and Community Development
3. **Project Name:** BCDHCD Planning 2023
4. **Component Type:** CoC Planning Project Application

2B. Project Description

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

MD-505 CoC requests renewal funding in the amount of \$222,712 to support the ongoing progress our CoC has made over the last year. The CoC Lead Agency has been able to leverage emergency relief funding to expand the staff necessary to support the support the expanded work of the CoC, so the increased planning funds, will allow us to sustain some of those positions. Over the last year our CoC accomplished the following:

- Worked closely with two separate HUD TA providers to develop a HUD compliant CoC Governance Board Charter.
- Successfully seated a fully representative CoC Governance Board (GB) including two members with lived experience, both are paid for their time. The full CoC membership meets quarterly and the CoC Governance Board meets monthly.
- Worked with HUD TA providers to update a comprehensive CoC Standard Operating Policies (SOP) guide to ensure all funded providers in Baltimore County, regardless of funding source, understand and meet the CoC standards for program compliance and to ensure continuity and consistency across programs.
- Revamped our Coordinated Entry assessment, prioritization and referral process for all homeless programs. Through our participation in the NAEH Mini-lab on Racial Equity in CE, we've spent time eliminating questions in our assessment that create more disparity in our system.
- We've worked diligently to ensure all homeless service projects receive referrals through CE including all PSH and RRH projects.
- Revamped our prioritization criteria to focus on longest term, higher needs, chronic households for RRH and PSH. We now hold bi-weekly by name list (BNL) case conferences (CC) for our PSH and RRH and a separate BNL CC for our Vets.
- All program referrals are made through HMIS now, that was not the case before.
- Successfully submitted and LSA without errors, continued education and awareness around SPM's and developed a quarterly score sheet by project type, to track SPM's quarterly.
- Continue to build and foster deep relationships with health partners, veteran agencies and began funding a second street outreach team, to strategically respond to the growing need of the unsheltered.
- We have enhanced the quality and consistency of our HMIS training, data education and efforts to improve data quality in HMIS.

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

With the continued input and guidance of our CoC Governance Board (GB), the CoC will be establishing updated goals for the coming year based off of the successful accomplishments of this past year. This goal setting will be done in tandem with our County Executive Leadership team's commitment to increase access to affordable housing. Our CoC GB continues to focus on meeting the benchmarks outlined in our county's Ten Year Plan to end homelessness while simultaneously adopting new initiatives to meet the evolving needs of our community such as a more strategic and collaborative response to the unsheltered in our community. The following are achievements our CoC intends to complete this year:

- With the help of HUD TA, dive deeper into the assessment and understanding of data related to disparities within our CoC practices, assessment, and referrals to permanent housing. (end of Q2, 2024)
- Develop a data driven unsheltered outreach response strategy, that will include maintaining the funding for a new Homeless Outreach Response Coord. Outreach Strategy to be completed (by end of Q1, 2024)
- Purchase a Learning Management Software (LMS) for our CoC's HMIS and other content training, to enhance the current HMIS training capabilities offered to providers (by end of Q4, 2023)
- Re-establish the Consumer Advisory Board to enhance the input of PWLE into our work, in addition to the two GB seats. (by end of Q2, 2024)
- Work with DV providers to align DV Coord. Entry policies and procedures with the newly established CoC CE policies. (by end of Q1, 2024)
- Update the CoC's 10 year plan to end homelessness (by end of Q1, 2024)

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

Baltimore County DHCD is the CoC lead agency as well as the core planning entity for CDBG, HOME, HOME-ARP, ESG, ESG-CV as well as state and county funding. Oversight of the CoC and ESG funds has been shifted to the same team, to align funding requirements. CoC planning funds provide crucial support for a portion of the cost to cover core staff for the lead agency function. These funds, coupled with increased state and federal emergency funds, allowed us to hire a new Grants manager role to enhance our capabilities to monitor and provide TA support to the CoC, ESG and recipients of state and county homeless funding. The lead agency will also hire for a crucial Program Compliance Officer position that will be focused on ESG and CoC monitoring and compliance.

Approval of the aligned CoC Standard Operating Policies (SOP) document along with the updated separate ESG manual, has provided clear guidance to all grantees on programmatic expectations. The Governance Board will continue to make updates to both policy documents as necessary through the work of a policy subcommittee within the CoC Governance Board.

The CoC has re-established the HMIS Data committee that is focused on keeping providers updated on changes to the HMIS data elements, education on the SPMs with an emphasis on timely data clean up and accuracy.

3A. Governance and Operations

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

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

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

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

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

3a. Written agendas of CoC meetings? Yes

3b. Coordinated Entry? (Also known as centralized or coordinated assessment) Yes

3c. Process for monitoring outcomes of ESG recipients? Yes

3d. CoC policies and procedures? Yes

3e. Written process for board selection? Yes

3f. Code of Conduct for board members that includes a recusal process? Yes

3g. Written standards for administering assistance? Yes

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



3B. Committees

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

| Name of Group | Role of the Group (max 750 characters) | Meeting Frequency | Name of Individuals and/or Organizations Represented |
|---------------------------------------|---|-------------------|---|
| Coordinated Entry Committee | Primary responsibility is to conduct bi-monthly case conferences for PSH and RRH. Provides referrals through HMIS and provides updates to all attendees about shelter occupancy and Coordinated Entry call volume and referrals made monthly. | Bi-Monthly | Led by Coord. Entry (CE) team managers, CoC Lead Agency, providers working with chronic and/or the unsheltered including street outreach providers, PSH and RRH providers. |
| Landlord Engagement Committee | Brings together funded RRH providers to discuss and share best practices with RRH. The Committee has organized Landlord engagement events to recruit more landlords to CoC RRH. The group shares landlord contacts that are willing to work with our clients, best practices for getting clients housed quickly, to hear from other CoC's to learn about their RRH successes. This committee has helped to create the RRH policies that went into our CoC Standard Operating Policies (SOP) doc. The group is a support for new case management staff. | Monthly | Coordinated Entry staff, RRH providers, Case managers, front line staff, landlords, CoC Lead Agency, State partners as needed or other COC RRH providers for info. sharing. |
| Ending Veteran Homelessness Committee | Engages all veteran serving providers in a bi-monthly case conference focused on a veteran by name list to review each veterans housing status to ensure timely placement of every homeless vet. The committee has made tremendous progress this year to ensure attendance is consistent each meeting and that updates are made on each veteran that's been seen by a provider in the last 90 days. Real time referrals are made for each veteran to VASH, GPD, SSVF or VA outreach services. We are working with the National Built for Zero campaign and we intend to reach functional zero by late 2024. | Bi-Monthly | Lead by the CoC Lead Agency, attendees include VA Coordinated Entry, VA outreach, SSVF partners, Veteran serving organizations, homeless outreach provider and Baltimore Co. Office of Housing. |
| Racial Equity Committee | This committee is focused on educating all providers, through their HMIS data rep. on the HMIS requirements, how to run reports in HMIS, how to update and improve data quality within HMIS, updates on the changes to HUD data elements, the System Performance Measures, PIT/HIC, LSA, Stella P etc. Trainings are created during this committee meeting and shared with providers. | Monthly | HMIS lead, HMIS Data Analyst, HMIS/data representative from each provider agency and HUD TA Provider as needed. |

| | | | |
|-------------------------|---|---------|---|
| COC HMIS Data Committee | This committee is focused on educating all providers, through their HMIS data rep. on the HMIS requirements, how to run reports in HMIS, how to update and improve data quality within HMIS, updates on the changes to HUD data elements, the System Performance Measures, PIT/HIC, LSA, Stella P etc. Trainings are created during this committee meeting and shared with providers. | Monthly | HMIS lead, HMIS Data Analyst, HMIS/data representative from each provider agency and HUD TA provider as needed. |
|-------------------------|---|---------|---|

4A. Sources of Match

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

Summary for Match

| | |
|-------------------------------------|----------|
| Total Value of Cash Commitments: | \$55,679 |
| Total Value of In-Kind Commitments: | \$0 |
| Total Value of All Commitments: | \$55,679 |

1. Will this project generate program income described in 24 CFR 578.97 to use as Match for this project? No

| Type | Source | Contributor | Value of Commitments |
|------|------------|----------------------|----------------------|
| Cash | Government | State HSP, County... | \$55,679 |

Sources of Match Details

1. **Type of commitment:** Cash
2. **Source:** Government
3. **Name of source:** State HSP, County General funds and CDBG
(Be as specific as possible and include the office or grant program as applicable)
4. **Value of Written Commitment:** \$55,679

4B. Funding Request

1. Will it be feasible for the project to be under grant agreement by September 30, 2025? Yes

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

3. Select a grant term: 1 Year

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

| Eligible Costs: | Quantity AND Description (max 400 characters) | Annual Assistance Requested (Applicant) |
|---|---|---|
| 1. Coordination Activities | .55 FTE, CoC Lead for planning, facilitating and conducting all follow up for COC Governance board and full CoC member mtgs., PIT count and all CoC committees. .25 FTE of Office Asst. for support with mtgs., corresponding with members. .25 FTE of Homeless Outreach Coord. To support work of CoC outreach and .05 of Data analyst for PIT count and other CoC activities supported by data. | \$75,121 |
| 2. Project Evaluation | .10 FTE for CoC Admin, .10 FTE of Homeless Svcs. Grants Manager, .05 of the Chief of Homeless Svcs. And .10 of the Data Analyst to evaluate projects outcomes, review reimbursements, review APRs, place projects on performance improvement plans as needed. | \$30,875 |
| 3. Project Monitoring Activities | .10 FTE of Homeless Svcs. Grants Manager and .30 FTE of Program Compliance Officer for evaluating CoC projects, conducting monitoring visits, reviewing project reimbursement requests. And and .05 FTE of Chief of Homeless Svcs. For evaluating program outcomes to determine annual reallocation plan | \$41,449 |
| 4. Participation in the Consolidated Plan | .05 FTE for CoC administrator, .05 FTE of the Grants Manager, .05 FTE of the Chief of Homeless Services and .03 FTE of the Data Analyst to pull data to develop the CON Plan and provide outcome information for the Annual CAPER reports. | \$16,654 |
| 5. CoC Application Activities | .05 FTE of the CoC Admin., for coordinating the entire CoC Consolidated App, planning app and project listing .01 of the Office Administrator, for participating in rating and ranking and helping to collect final scores and send out communication to the CoC Gov. Board. | \$4,347 |
| 6. Determining Geographical Area to Be Served by the CoC | .30 FTE of the Homeless Outreach Response Coordinator to coordinate response of the funded outreach teams, to ensure all unsheltered individuals in the CoC are receiving referrals to services and Coord. Entry. Will also work closely with CoC Coord. Entry to ensure people are placed into housing as needed. (New position) | \$21,522 |
| 7. Developing a CoC System | .08 FTE Chief of Homeless Services to complete systems-level improvement, requiring the coordination between Coordinated Entry, Providers, the CoC Governance Board, Public Housing Authority, Community, Police, Fire/EMS stakeholders to build awareness on current system and identify gaps in existing program offerings. | \$11,215 |
| 8. HUD Compliance Activities | .05 FTE for Homeless Svcs. Grants Manager, .20 FTE of Program Compliance Officer to ensure all COC funded projects are meeting HUD standards and provide technical assistance as needed. Also will assist with securing signature on HUD grant applications. | \$21,365 |
| Total Costs Requested | | \$222,548 |
| Cash Match | | \$55,679 |
| In-Kind Match | | \$0 |
| Total Match | | \$55,679 |

| | | |
|---------------------|--|-----------|
| Total Budget | | \$278,227 |
|---------------------|--|-----------|

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

5A. Attachment(s)

| Document Type | Required? | Document Description | Date Attached |
|------------------------|-----------|----------------------|---------------|
| 1. Other Attachment(s) | No | | |
| 2. Other Attachment(s) | No | | |

Attachment Details

Document Description:

Attachment Details

Document Description:

5B. Certification

**Applicant and Recipient Assurances and Certifications - form HUD-424B (Title)
U.S. Department of Housing and Urban Development OMB Approval No.
2501-0017
(expires 01/31/2026)**

As part of your application for HUD funding, you, as the official authorized to sign on behalf of your organization or as an individual must provide the following assurances and certifications. The Responsible Civil Rights Official has specified this form for use for purposes of general compliance with 24 CFR §§ 1.5, 3.115, 8.50, and 146.25, as applicable. The Responsible Civil Rights Official may require specific civil rights assurances to be furnished consistent with those authorities and will specify the form on which such assurances must be made. A failure to furnish or comply with the civil rights assurances contained in this form may result in the procedures to effect compliance at 24 CFR §§ 1.8, 3.115, 8.57, or 146.39. By submitting this form, you are stating that to the best of your knowledge and belief, all assertions are true and correct.

1. Has the legal authority to apply for Federal assistance, has the institutional, managerial and financial capability (including funds to pay the non-Federal share of program costs) to plan, manage and complete the program as described in the application and the governing body has duly authorized the submission of the application, including these assurances and certifications, and authorized me as the official representative of the application to act in connection with the application and to provide any additional information as may be required.

2. Will administer the grant in compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d)) and implementing regulations (24 CFR part 1), which provide that no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity that receives Federal financial assistance OR if the applicant is a Federally recognized Indian tribe or its tribally designated housing entity, is subject to the Indian Civil Rights Act (25 U.S.C. 1301-1303).

3. Will administer the grant in compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and implementing regulations at 24 CFR part 8, the American Disabilities Act (42 U.S.C. §§ 12101 et.seq.), and implementing regulations at 28 CFR part 35 or 36, as applicable, and the Age Discrimination Act of 1975 (42 U.S.C. 6101-07) as amended, and implementing regulations at 24 CFR part 146 which together provide that no person in the United States shall, on the grounds of disability or age, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity that receives Federal financial assistance; except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

4. Will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and the implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion sex (including gender identity and sexual orientation), disability, familial status, or national origin and will affirmatively further fair housing; except an applicant which is an Indian tribe or its instrumentality which is excluded by statute from coverage does not make this certification; and further except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

5. Will comply with all applicable Federal nondiscrimination requirements, including those listed at 24 CFR §§ 5.105(a) and 5.106 as applicable.

6. Will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601) and implementing regulations at 49 CFR part 24 and, as applicable, Section 104(d) of the Housing and Community Development Act of 1974 (42 U.S.C. 5304(d)) and implementing regulations at 24 CFR part 42, subpart A.

7. Will comply with the environmental requirements of the National Environmental Policy Act (42 U.S.C. 4321 et seq.) and related Federal authorities prior to the commitment or expenditure of funds for property.

8. That no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all subawards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly. Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage by the Byrd Amendment, but State-recognized Indian tribes and TDHs established under State law are not excluded from the statute's coverage.

Name of Authorized Certifying Official: Terry Hickey

Date: 09/25/2023

Title: Director

Applicant Organization: Baltimore County, Maryland

PHA Number (For PHA Applicants Only):

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct. **WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties.**(18 U.S.C. §§287, 1001, 1010, 1012, 1014; 31 U.S.C. §3729, 3802).

X

6A. Submission Summary

| Page | Last Updated |
|--------------------------------------|-------------------|
| 1A. SF-424 Application Type | No Input Required |
| 1B. SF-424 Legal Applicant | 09/22/2023 |
| 1C. SF-424 Application Details | No Input Required |
| 1D. SF-424 Congressional District(s) | 09/22/2023 |
| 1E. SF-424 Compliance | 09/22/2023 |
| 1F. SF-424 Declaration | 09/22/2023 |
| 1G. HUD 2880 | 09/22/2023 |
| 1H. HUD 50070 | 09/22/2023 |
| 1I. Cert. Lobbying | 09/22/2023 |
| 1J. SF-LLL | 09/22/2023 |

| | |
|--------------------------------------|-------------------|
| IK. SF-424B | 09/22/2023 |
| 2A. Project Detail | 09/22/2023 |
| 2B. Description | 09/25/2023 |
| 3A. Governance and Operations | 09/25/2023 |
| 3B. Committees | 09/25/2023 |
| 4A. Match | 09/22/2023 |
| 4B. Funding Request | 09/25/2023 |
| 5A. Attachment(s) | No Input Required |
| 5B. Certification | 09/25/2023 |