### 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 2024 CoC Program grant
- Additional training resources can be found on the HUD.gov at
- https://www.hud.gov/program\_offices/comm\_planning/coc. Questions regarding the FY 2024 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 2024 CoC Program Competition NOFO.

  - To ensure that applications are considered for funding, applicants should read all sections of
- the FY 2024 CoC Program Competition NOFO.
- Detailed instructions and e-snaps navigation guides can be found on the hud.gov website https://www.hud.gov/program\_offices/comm\_planning/coc/competition. The Detailed Instructions contain more comprehensive instructions and so should be used in tandem with the navigational guides.
- 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 2024 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: 10/28/2024

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: Greater Flint Health Coalition

b. Employer/Taxpayer Identification Number 38-3301514

(EIN/TIN):

c. Unique Entity Identifier: WXXKSA7GAZ48

d. Address

Street 1: 120 W First St

Street 2:

City: Flint

County:

State: Michigan

**Country:** United States

Zip / Postal Code: 48502

e. Organizational Unit (optional)

Department Name:

**Division Name:** 

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

Prefix: Mr.

First Name: Xavier

Middle Name:

Last Name: Endress

Suffix:

**Title:** Chief Operating Officer

Organizational Affiliation: Greater Flint Health Coalition

**Telephone Number:** (810) 853-6424

Extension:

Fax Number: (810) 232-3332

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Email: xavier@flint.org

# 1C. SF-424 Application Details

**9. Type of Applicant:** M. Nonprofit with 501C3 IRS Status

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-6800-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): Michigan (for multiple selections hold CTRL+Key)

15. Descriptive Title of Applicant's Project: MI-505 CoC Planning Application FY 2024

16. Congressional District(s):

a. Applicant: MI-008

b. Project: MI-008

(for multiple selections hold CTRL+Key)

17. Proposed Project

a. Start Date: 10/01/2025

b. End Date: 09/30/2026

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** c. Program is not covered by E.O. 12372. **Executive Order 12372 Process?** 

#### 1F. SF-424 Declaration

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

I AGREE: X

21. Authorized Representative

Prefix: Mr.

First Name: Jim

Middle Name:

Last Name: Ananich

Suffix:

Title: President & CEO

**Telephone Number:** (810) 232-2228

(Format: 123-456-7890)

Fax Number: (810) 232-3332

(Format: 123-456-7890)

**Email:** housing@flint.org

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

**Date Signed:** 10/28/2024

### 1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - form HUD-2880 U.S. Department of Housing and Urban Development OMB Number: 2501-0017 Expiration Date: 01/31/2026

#### Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

**Agency Legal Name:** Greater Flint Health Coalition

Prefix: Mr.

First Name: Jim

Middle Name:

Last Name: Ananich

Suffix:

Title: President & CEO

Organizational Affiliation: Greater Flint Health Coalition

**Telephone Number:** (810) 232-2228

Extension:

Email: housing@flint.org

City: Flint

County:

State: Michigan

Country: United States

Zip/Postal Code: 48502

2. Employer ID Number (EIN): 38-3301514

3. HUD Program: Continuum of Care Program

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# 4. Amount of HUD Assistance \$335,965.00 Requested/Received:

(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 Yes project or activity? (For further information, see 24 CFR Sec. 4.3).
- 2. Have you received or do you expect to receive Yes 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.

# 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
NA	NA	\$0.00	NA

Note: If additional sources of Government Assistance, please use the "Other Attachments" screen of the project applicant profile.

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#### Part III Interested Parties

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

#### 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.

Χ

Name / Title of Authorized Official: Jim Ananich, President & CEO

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

**Date Signed:** 10/28/2024

#### 1H. HUD 50070

#### **HUD 50070 Certification for a Drug Free Workplace**

**Applicant Name:** Greater Flint Health Coalition

Program/Activity Receiving Federal Grant CoC Program Funding:

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.	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 Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
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.	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;
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.;	g.	Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.
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;		

#### 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.

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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.

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)

Χ

#### **Authorized Representative**

Prefix: Mr.

First Name: Jim

Middle Name

Last Name: Ananich

Suffix:

Title: President & CEO

**Telephone Number:** (810) 232-2228

(Format: 123-456-7890)

Fax Number: (810) 232-3332

(Format: 123-456-7890)

Email: housing@flint.org

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

**Date Signed:** 10/28/2024

#### 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:** Greater Flint Health Coalition

Name / Title of Authorized Official: Jim Ananich, President & CEO

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

Date Signed: 10/28/2024

#### 1J. SF-LLL

# DISCLOSURE OF LOBBYING ACTIVITIES Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352. Approved by OMB: 4040-0013 (exp. 02/28/2025)

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 No grant participate in federal lobbying activities (lobbying a federal administration or congress) in connection with the CoC Program?

Legal Name: Greater Flint Health Coalition

Street 1: 120 W First St

Street 2:

City: Flint

County:

State: Michigan

**Country:** United States

Zip / Postal Code: 48502

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.

certify that this	information	is true and	complete.	
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**Authorized Representative** 

Prefix: Mr.

First Name: Jim

Middle Name:

Last Name: Ananich

Suffix:

Title: President & CEO

**Telephone Number:** (810) 232-2228

(Format: 123-456-7890)

Fax Number: (810) 232-3332

(Format: 123-456-7890)

Email: housing@flint.org

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

Date Signed: 10/28/2024

#### 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.

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- 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.
- 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
- 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.
- 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.
- 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 X applicant, I certify:

Authorized Representative for: Greater Flint Health Coalition

Prefix: Mr.

First Name: Jim

Middle Name:

Last Name: Ananich

Suffix:

Title: President & CEO

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

**Date Signed:** 10/28/2024

### 2A. Project Detail

1. CoC Number and Name: MI-505 - Flint/Genesee County CoC

2. Collaborative Applicant Name: Greater Flint Health Coalition

3. Project Name: MI-505 CoC Planning Application FY 2024

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:

The Greater Flint Health Coalition is the new Collaborative Applicant (CA) for The Flint/Genesee County (MI-505) Continuum of Care (CoC). The Flint/Genesee County CoC is comprised of multisector stakeholders representing homeless housing and service providers, city, county, and state government, social services, healthcare providers, educational institutions, faith and community-based organizations, funders, and persons with lived experience (PWLE). The CoC Planning Grant will be utilized to enhance the collaborative efforts among homeless providers and other stakeholders to implement and improve Flint/Genesee County CoC's service delivery model and to comply with the requirements of 24 CFR 578.7. Increased funding over last year will allow the CA to create a more robust data analysis, program monitoring, and rating and rankings process to promote more competition and innovation amongst CoC programs. Grant funds will support staffing for the infrastructure organization, contracting with subject matter experts, and compensating PWLE in accordance with the governance charter. Staffing will ensure the CA fulfills its role in coordinating CoC leadership and committees, documenting meetings, tracking data integrity, monitoring grant recipients and program service delivery, reviewing the governance charter and coordinated approach system policies and procedures, collaborating with partners to develop new funding streams for innovative projects, engaging prospective members, and maintaining the social media platforms. Staff will coordinate with the CoC Executive Committee and members to ensure appropriate actions are taken. The CA will engage consultants to incorporate industry best practices to improve its systems-wide performance. Initial areas of focus will include the prioritization process, coordinated assessment system, systems performance monitoring, and HMIS policies and procedures to comply with Subpart B of 24 CFR 578.7.

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

The CoC will start the proposed activities upon execution of the grant agreement. The estimated schedule for implementing the proposed activities is October 1, 2025 through September 30, 2026. Greater Flint Health Coalition has staff to dedicate to the project, including a lead Homeless Programs

Manager. Staff will report to the Senior Director of Programs and Chief Operating Officer. The Homeless Programs Manager and CoC Executive Committee will assess timely completion of work, including monitoring deadlines

and outcomes, ongoing with monthly check-ins and reporting.

Ongoing activities throughout the grant period: Convening CoC Committees and Workgroups including Executive, Governance Council, Fiscal Oversight, Interagency Service Team/Continuous Quality Improvement, Emergency Response System., and others. Monitoring of programmatic outcomes and performance. Submission of HUD required reports. Investigation of any grievances received.

Quarter I: October 1 – December 30, 2025: Review Collaborative Application process and make improvements. Prepare for annual PIT Count and HIC. Conduct annual review of Collaborative Approach System policies and procedures. Confirm annual training schedule.

Quarter 2: January 1 –March 31, 2026: Conduct PIT and HIC and evaluate process and results post. Complete coordinated entry assessment. Schedule and initiate monitoring interviews/site visits of CoC and ESG funded programs. Determine landlord engagement schedule.

Quarter 3: April 1 – June 30, 2026: Complete monitoring interviews/site visits for COC/ESG programs. Conduct annual gaps analysis and present to partners. Complete comprehensive audit of HMIS.

Quarter 4: July 1 – September 30, 2026: Manage application process for CoC NOFA. Coordinate review and ranking process. Review strategic plan and facilitate goal-setting process.

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

Funds from the Planning Grant will support staff who are responsible for data analysis, tracking key performance indicators, system performance measures, contract spending and outcomes, deliverables, monitoring HMIS compliance, and convening of partners. Outcomes of these activities will result in improved evaluation and coordination of partners leading to greater efficiency and effectiveness of the CoC system wide and individually in both CoC and ESG Programs. Engagement of consultants and input of persons with lived experience will result in the CoC being able to implement best practices and improve client service while achieving greater compliance with CoC requirements found in 24 CFR 578.7. Expected frequency of reporting will improve transparency and provide the knowledge required for strategic planning.

### 3A. Governance and Operations

- 1. How often does the CoC conduct meetings of Monthly the full CoC membership?
  - 2. Does the CoC include membership of a Yes homeless or formerly homeless person?

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

	 11 77	
Participates in CoC meetings:		X
Votes, including electing Coc Board:		X
Sits on CoC Board:		Х
None:		

- 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 Yes centralized or coordinated assessment)
- 3c. Process for monitoring outcomes of ESG Yes recipients?
  - 3d. CoC policies and procedures? Yes
  - 3e. Written process for board selection? Yes
- 3f. Code of Conduct for board members that Yes includes a recusal process?
  - 3g. Written standards for administering Yes assistance?
- 4. Were there any written complaints received by Yes 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?

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# 4a. If yes, briefly describe the complaint(s), how it was resolved, and the date(s) in which it was resolved.

The former Collaborative Applicant, Metro Community Development, filed a lawsuit in March 2024 against the CoC, regarding the CoC's selection of a new Collaborative Applicant (Greater Flint Health Coalition). This matter was resolved just day's before the HUD CoC NOFO deadline. The community reaffirmed the Greater Flint Health Coalition as the Collaborative Applicant on Monday October 28, 2024 and the lawsuit was dismissed.

During the FY2024 NOFO process, the CoC received an appeal from a renewal project sub-recipient regarding the initial Project Rating and Ranking List. Even though the appeal had no basis as it did not come from the project applicant, the CoC convened an Appeals Committee to review the scoring process. The final NOFO Project Funding Priority Recommendations were approved by the Governance Council on October 1, 2024.

### 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
Executive Committee	Elected officers of the CoC Governance Council responsible for conducting meetings, coordinating all committee and infrastructure organization work related to programs, focusing on resources available for CoC, and overseeing record keeping and retention activities	Monthly	Genesee Community Health Center, Legal Services of Eastern Michigan, McLaren Health Care, Mothers of Joy Institute, New Paths Inc., United Way of Genesee County, Voices for Children
Governance Council	Reviews utilization of funding, evaluates resource needs and opportunities, ensures all resources are received and properly accounted for assuring there is no waste or fraud, and identifies and raises additional funding for activities consistent with the CoC's mission	Monthly	Carriage Town, Catholic Charities, City, Communities First, CRIM, Crossover, Disability Network, Ennis Center, FSA, Center for Excellence, GCHC, GC-MPC, McLaren Health, MCD, MBK, New Paths, REACH Resource Services, Shelter of Flint, United Way, VFC
Fiscal Oversight Committee	Working collaboratively with the infrastructure organization, the Governance Council provides leadership and oversight to ensure the COC carries out its mission and meets all funding mandates and requirements. Activities include creating annual goals and objectives, providing direction and coordinating Coc's efforts, setting policy priorities, reviewing reports and evaluating performance, voting on strategic and policy matters, ensuring charter review and amending as necessary	Monthly	Catholic Charities, City of Flint, Genesee County Metropolitan Planning Commission, Genesee Health System, Metro Community Development, My Brother's Keeper, REACH Resource Services, Shelter of Flint, United Way of Genesee County, YWCA Greater Flint
Interagency Service Team/Continuous Quality Improvement Committee	Dual function: 1) serves as the community's collective case management with the purpose of reducing barriers and resolving issues to serve client needs and 2) gathers data for overall evaluation to make policy and systems change recommendations	Monthly	Carriage Town, Catholic Charities, Center for Civil Justice, City of Flint, Genesee Health System, Greater Flint Health Coalition, Metro Community Development, My Brother's Keeper, REACH Resource Services, Shelter of Flint, Wellness Services, YWCA

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### 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:	\$50,000
Total Value of In-Kind Commitments:	\$33,991
Total Value of All Commitments:	\$83,991

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

Before grant execution, services to be provided by a third party must be documented by a memorandum of understanding (MOU) between the recipient or subrecipient and the third party that will provide the services.

Туре	Source	Contributor	Value of Commitments
Cash	Private	Greater Flint Hea	\$50,000
In-Kind	Private	Greater Flint Hea	\$33,991

#### **Sources of Match Details**

1. Type of commitment: Cash

2. Source: Private

3. Name of source: Greater Flint Health Coalition

(Be as specific as possible and include the office

or grant program as applicable)

4. Value of Written Commitment: \$50,000

#### **Sources of Match Details**

1. Type of commitment: In-Kind

2. Source: Private

3. Name of source: Greater Flint Health Coalition

(Be as specific as possible and include the office

or grant program as applicable)

4. Value of Written Commitment: \$33,991

Before grant execution, services to be provided by a third party must be documented by a memorandum of understanding (MOU) between the recipient or subrecipient and the third party that will provide the services.

### 4B. Funding Request

- 1. Will it be feasible for the project to be under Yes grant agreement by September 15, 2026?
- 2. Does this project propose to allocate funds No according to an indirect cost rate?

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	Provide administrative support for planning, new project support, and community driven engagement efforts. Responsibilities include organizing meeting logistics, preparing materials, drafting agendas, maintaining meeting minutes, and maintaining the CoC website	\$33,597
2. Project Evaluation	Gather data and perform evaluations and analysis of system performance measures and outcomes for all sub-recipients of CoC and ESG-funded projects. Use project evaluations to identify areas requiring technical assistance. Conduct comprehensive system analysis to identify trends and challenges to support informed decision-making.	\$33,597
3. Project Monitoring Activities	Oversee HUD-funded CoC projects to ensure compliance with HUD regulations, performance standards, and resource utilization. Conduct annual monitoring visits to verify adherence to policies and procedures, ensuring projects operate within their contractual scopes.	\$33,597
Participation in the Consolidated Plan	Organize meetings with Emergency Solutions Grant recipients, compile the Gap Needs Analysis Report, and assist with Point-In-Time and Housing Inventory Count efforts.	\$33,597
5. CoC Application Activities	Prepare Continuum of Care funding application and assist with the CoC Planning Project. Develop and coordinate annual review and ranking process.	\$67,190
6. Determining Geographical Area to Be Served by the CoC		\$0
7. Developing a CoC System	Collaborate with sub-committees to develop written policies and procedures that align with CoC governance and operational activities. Review consultant report recommendations and facilitate coordinated CoC strategic planning.	\$100,790
8. HUD Compliance Activities	Ensure participation in data collection for HUD-required reports. Monitor the CoC Board's compliance to ensure adherence to the Code of Federal Regulations framework. Oversee HUD, County, and ESG-funded programs to ensure consistent regulatory compliance.	\$33,597
Total Costs Requested		\$335,965
Cash Match		\$50,000
In-Kind Match		\$33,991
Total Match		\$83,991
Total Budget		\$419,956

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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:** 

### 5A. In-Kind MOU Attachment

Document Type	Required?	Document Description	Date Attached
In-Kind Match MOU	No		

### **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: Jim Ananich

Date: 10/28/2024

Title: President & CEO

**Applicant Organization:** Greater Flint Health Coalition

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).



# 6A. Submission Summary

Page	Last Updated
1A. SF-424 Application Type	No Input Required
1B. SF-424 Legal Applicant	08/29/2024
1C. SF-424 Application Details	No Input Required
1D. SF-424 Congressional District(s)	10/14/2024
1E. SF-424 Compliance	10/04/2024
1F. SF-424 Declaration	10/04/2024
1G. HUD 2880	10/14/2024
1H. HUD 50070	10/04/2024
1I. Cert. Lobbying	10/04/2024

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1J. SF-LLL	10/04/2024
IK. SF-424B	10/04/2024
2A. Project Detail	10/04/2024
2B. Description	10/25/2024
3A. Governance and Operations	10/28/2024
3B. Committees	10/22/2024
4A. Match	10/21/2024
4B. Funding Request	10/22/2024
5A. Attachment(s)	No Input Required
5A. In-Kind MOU Attachment	No Input Required
5B. Certification	10/21/2024