### **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:

- Additional training resources can be found on the HUD.gov at https://www.hud.gov/program\_offices/comm\_planning/coc.

- Questions regarding the FY 2021 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 Data Universal Numbering System (DUNS) number and an active registration in the Central Contractor Registration (CCR)/System for Award Management (SAM) in order to apply for funding under the Fiscal Year (FY) 2021 Continuum of Care (CoC) Program Competition. For more information see FY 2021 CoC Program Competition NOFO.

- To ensure that applications are considered for funding, applicants should read all sections of the FY 2021 CoC Program NOFO.

- Detailed instructions can be found on the left menu within e-snaps. They contain more comprehensive instructions and so should be used in tandem with navigational guides, which are also found on the HUD Exchange.

- Before starting 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).

- Carefully review each question in the Project Application. Questions from previous competitions may have been changed or removed, or new questions may have been added, and information previously submitted may or may not be relevant. Data from the FY 2019 Project Application will be imported into the FY 2021 Project Application; however, applicants will be required to review all fields for accuracy and to update information that may have been adjusted through the post award process or a grant agreement amendment. Data entered in the post award and amendment forms in e-snaps will not be imported into the project application.

- Rental assistance projects can only request the number of units and unit size as approved in the final HUD-approved Grant Inventory Worksheet (GIW).

- Transitional housing, permanent supportive housing with leasing, rapid re-housing, supportive services only, renewing safe havens, and HMIS can only request the Annual Renewal Amount (ARA) that appears on the CoC's HUD-approved GIW. If the ARA is reduced through the CoC's reallocation process, the final project funding request must reflect the reduced amount listed on the CoC's reallocation forms.

- HUD reserves the right to reduce or reject any renewal project that fails to adhere to 24 CFR part 578 and the application requirements set forth in the FY 2021 CoC Program Competition NOFA.

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# 1A. SF-424 Application Type

1. Type of Submission: 2. Type of Application: If "Revision", select appropriate letter(s): If "Other", specify:	Application Renewal Project Application
3. Date Received: 4. Applicant Identifier: 5a. Federal Entity Identifier:	10/12/2021
5b. Federal Award Identifier: This is the first 6 digits of the Grant Number, known as the PIN, that will also be indicated on Screen 3A Project Detail. This number must match the first 6 digits of the grant number on the HUD approved Grant Inventory Worksheet (GIW).	SD0023
Check to confrim that the Federal Award Identifier has been updated to reflect the most recently awarded grant number	X
6. Date Received by State:	
7. State Application Identifier:	

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# 1B. SF-424 Legal Applicant

### 8. Applicant

a. Legal Name: Inter-Lakes Community Action Partnership

b. Employer/Taxpayer Identification Number 46-0282131 (EIN/TIN):

c. Organizational DUNS:		102298288	PLUS 4	
d. Address				
Street 1:	111 No	orth Van Eps Avenue		
Street 2:				
City:	Madiso	n		
County:	Lake			
State:	South	Dakota		
Country:	United	States		
Zip / Postal Code:	57042			
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:	Eric			
Middle Name:				
Last Name:	Kunzw	eiler		
Suffix:				
Title:	Chief S	Strategy Officer		
Organizational Affiliation:	Inter-L	akes Community Acti	on Partnership	)
Telephone Number:	(605) 2	256-6518		

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### Extension:

Fax Number:	(605) 256-2238
Email:	ekunzweiler@interlakescap.com

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# **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-6500-N25
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) South Dakota only):
   (for multiple selections hold CTRL key)
- 15. Descriptive Title of Applicant's Project: Heartland House Rapid Rehousing Program

16. Congressional District(s):a. Applicant:SD-000(for multiple selections hold CTRL key)SD-000b. Project:SD-000(for multiple selections hold CTRL key)

17. Proposed Project

 a. Start Date: 07/01/2022
 b. End Date: 06/30/2023

18. Estimated Funding (\$) a. Federal: b. Applicant: c. State: d. Local: e. Other:

f. Program Income:

g. Total:

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### **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 No debt?

If "YES," provide an explanation:

s the Application Subject to Per	 	 

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# 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:	Ms.
First Name:	Cindy
Middle Name:	
Last Name:	Dannenbring
Suffix:	
Title:	Chief Executive Officer
Telephone Number: (Format: 123-456-7890)	(605) 256-6518
Fax Number: (Format: 123-456-7890)	(605) 256-2238
Email:	cdannenbring@interlakescap.com
Signature of Authorized Representative:	Considered signed upon submission in e-snaps.
Date Signed:	10/12/2021

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# 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.02/28/2022)

### **Applicant/Recipient Information**

### 1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name:	Inter-Lakes Community Action Partnership
Prefix:	Ms.
First Name:	Cindy
Middle Name:	
Last Name:	Dannenbring
Suffix:	
Title:	Chief Executive Officer
Organizational Affiliation:	Inter-Lakes Community Action Partnership
Telephone Number:	(605) 256-6518
Extension:	
Email:	cdannenbring@interlakescap.com
City:	Madison
County:	Lake
State:	South Dakota
Country:	United States
Zip/Postal Code:	57042
2. Employer ID Number (EIN):	46-0282131

### 3. HUD Program: Continuum of Care Program

### 4. Amount of HUD Assistance Requested/Received

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### **4a. Total Amount Requested for this project:** \$519,463

# 5. State the name and location (street Heartland House Rapid Rehousing Program 111 address, city and state) of the project or North Van Eps Avenue Madison South Dakota 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 Yes specific project or activity? (For further information, see 24 CFR Sec. 4.3).

Have you received or do you expect to Yes 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.

#### 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

### **Part III Interested Parties**

You must disclose:

1. All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and

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2. any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).

		· · · · · · · · · · · · · · · · · · ·		,
Alphabetical list of all persons with a reportable financial interest in the project or activity (For individuals, give the last name first)	Social Security No. or Employee ID No.	Type of Participation	Financial Interest in Project/Activity (\$)	Financial Interest in Project/Activity (%)
NA	NA	NA	\$0.00	0%

### 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 nondisclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

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.

I AGREE:	Х
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Name / Title of Authorized Official: Cindy Dannenbring, Chief Executive Officer

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

Date Signed: 09/17/2021

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## 1H. HUD 50070

### HUD 50070 Certification for a Drug Free Workplace

Applicant Name: Inter-Lakes Community Action Partnership

#### 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.

I certify that the information provided on this form and in any accompanying documentation is true and accurate.	X	
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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)

### Authorized Representative

Prefix:	Ms.
First Name:	Cindy
Middle Name	
Last Name:	Dannenbring
Suffix:	
Title:	Chief Executive Officer
Telephone Number: (Format: 123-456-7890)	(605) 256-6518
Fax Number: (Format: 123-456-7890)	(605) 256-2238
Email:	cdannenbring@interlakescap.com
Signature of Authorized Representative:	Considered signed upon submission in e-snaps.
Date Signed:	10/12/2021

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### **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

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# 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: Inter-Lakes Community Action Partnership

Name / Title of Authorized Official: Cindy Dannenbring, Chief Executive Officer

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

Date Signed: 10/12/2021

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# 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.

**Renewal Project Application FY2021** 

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:	Inter-Lakes Community Action Partnership
Street 1:	111 North Van Eps Avenue
Street 2:	
City:	Madison
County:	Lake
State:	South Dakota
Country:	United States
Zip / Postal Code:	57042

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.	

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Authorized Representative	
Prefix:	Ms.
First Name:	Cindy
Middle Name:	
Last Name:	Dannenbring
Suffix:	
Title:	Chief Executive Officer
Telephone Number: (Format: 123-456-7890)	(605) 256-6518
Fax Number: (Format: 123-456-7890)	(605) 256-2238
Email:	cdannenbring@interlakescap.com
Signature of Authorized Official:	Considered signed upon submission in e-snaps.
Date Signed:	10/12/2021

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# 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 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 appearan 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.
-	Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit
5.	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).
	systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit

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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.

Х

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

Authorized Representative for: Inter-Lakes Community Action Partnership

Prefix: Ms.

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First Name:	Cindy
Middle Name:	
Last Name:	Dannenbring
Suffix:	
Title:	Chief Executive Officer
Signature of Authorized Certifying Official:	Considered signed upon submission in e-snaps.
Date Signed:	10/12/2021

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### Information About Submission without Changes

Follow the instructions below making note of the exceptions and limitations to the "Submit Without Changes" process.

In general, HUD expects a project's proposed project application information will remain the same from year-to-year unless changes are directed by HUD or approved through the grant agreement amendment process. However, HUD expects applicants to carefully review their information to determine if submitting without changes accurately reflects the expiring grant requesting renewal.

Due to e-snaps limitations, only previously submitted renewal applications can import data into the FY 2021 renewal project application. The data from previously submitted new and renewal project applications can be imported into a FY 2021 renewal project application. The "Submit without Changes" process is not applicable for:

- first time renewing project applications

- a project application that did not import last FY 2019 information

- a project that had Issues or Conditions that were addressed in FY 2019 Post-Award and updates need to be reflected in the FY 2021 project application

- a project that had amendments approved in FY 2019 or FY 2020 that need to be reflected in the FY 2021 project application

e-snaps will automatically be set to "Make Changes" and all questions on each screen must be updated.

Renewal projects that brought forward data from FY 2019 and have either a Leasing budget, Operating budget or use HUD PAID RENTS (Actual Rents) instead of FMR MAY NOT use the "Submit Without Changes" process and e-snaps will automatically be set to "Make Changes". All Leasing and Operating budgets, along with Rental Assistance budgets that use HUD PAID Rent will need to be updated in the application. Refer to the GIW posted on the HUD Exchange for accurate budget information on leasing and operating budgets and refer to the HUD PAID RENT document sent by your field office from HUD HQ to accurately set your rental assistance budgets that use HUD PAID rents. This will only impact the FY 2021 competition.

The e-snaps screens that remain "open" for required annual updates and do not affect applicants' ability to select "Submit without Changes" are:

- Recipient Performance Screen
- Consolidation and Expansion
- Screen 3A. Project Detail
- Screen 6D. Sources of Match
- All of Part 7: Attachments and Certification; and
- All of Part 8: Submission Summary.

All other screens in Part 2 through Part 6 begin in "Read-Only" format and should be reviewed for accuracy; including any updates that were made to the 2019 or 2020 project during the CoC Post Award Issues and Conditions process or as amended. If all the imported data is accurate and no edits or updates are needed to any screens other than the mandatory screens and questions noted above, project applicants should select "Submit Without Changes" in Part 8. If project applicants imported data and do need to make updates to the information on one or more screens, they must navigate to Part 8: "Submission Without Changes" Screen, select "Make Changes", and check the box next to each relevant screen title to unlock screens for editing. After project applicants select the screens they intend to edit via checkboxes, click ""Save"" and those screens will be available for edit. Once a project applicant selects a checkbox and clicks ""Save"", the project applicant cannot uncheck the box.

Please refer to the Detailed Instructions found on the left side menu of e-snaps or hud.gov to find more in depth information about applying under the FY 2021 CoC Competition.

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# **Submission Without Changes**

**1. Are the requested renewal funds reduced** No from the previous award due to reallocation?

2. Do you wish to submit this application Submit without changes without making changes? Please refer to the guidelines below to inform you of the requirements.

The applicant has selected "Submit without changes" to Question 2 above. If the applicant has identified project information on the preceding screens that does not match the current contract, select "Make changes" above and update the relevant project information.

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### **Recipient Performance**

- **1. Did you submit your previous year's** Yes Annual Performance Report (APR) on time?
- 2. Do you have any unresolved HUD No Monitoring or OIG Audit finding(s) concerning any previous grant term related to this renewal project request?
  - 3. Do you draw funds quarterly for your Yes current renewal project?
  - 4. Have any funds remained available for No recapture by HUD for the most recently expired grant term related to this renewal project request?

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### Renewal Grant Consolidation or Renewal Grant Expansion

The FY2021 CoC Competition will continue offering opportunities to expand or consolidate CoC projects. A few changes have occurred that differentiate the process from FY 2019.

1. Expansions and Consolidations will submit individual applications.

a. Expansions will ONLY submit a Stand-Alone Renewal application and a Stand-Alone New application.

b. Consolidations will ONLY submit individual renewal project applications, identifying the renewal application that will survive, and the renewal applications that will terminate. Up to 10 grants may be included in a consolidation.

2. HUD HQ will combine the data (e.g., units, budgets) for Expansion or Consolidation requests from the individual project applications selected for conditional award and provide a data report with further instructions for the field office and conditional recipient.

**1. Is this renewal project application** Yes - Individual Application in a Renewal Grant **requesting to consolidate or expand?** Consolidation

If "No" click on "Next" or "Save & Next" below to move to the next screen.

HUD encourages the consolidation of renewal grants. As part of the FY 2021 CoC Program project application process, project applicants can request their eligible renewal projects to be part of a Renewal Grant Consolidation. This process can consolidate up to 4 renewal grants into 1 consolidated grant with the final fully consolidated grant completed in the CoC post award process. This means recipients no longer must wait for grant amendments to consolidate grants. All projects that are part of a renewal grant consolidation must expire in Calendar Year (CY) 2022, as confirmed on the FY 2021 GIW and also confirmed with dates from eLOCCS. In addition, the project must be to the same recipient, and must be for the same component and project type (i.e., PH-PSH, PH-RRH, Joint TH/PH-RRH, TH, SSO, SSO-CE or HMIS).

# 2. Is this renewal project application the Survivor surviving or terminating grant?

Surviving PIN or Terminating PIN	Project Identification Number PIN	Total Annual Renewal Amount (ARA) from 2021 GIW	Operating Start Date	Expiration Date
Surviving PIN	SD0023	\$519,463	07/01/2021	06/30/2022
Terminating PIN	SD0032	\$119,557	09/01/2021	08/31/2022

#### **Renewal Grant Consolidation Table**

# \*The surviving PIN must have the earliest operating start date as confirmed from eLOCCS data. All Expiration Dates will be set to 2022.

#### **Renewal Grant Consolidation Summary**

Total Number of Grants in Consolidation	2
Total Requested Amount in Consolidation	\$639,020

I acknowledge the I have reviewed eLOCCS X Operating Start Dates and Expiration dates for all grants listed above.

I acknowledge that I have informed my Collaborative Applicant of this consolidation request to be included in the CoCs Project Listing and listed on a special attachment identifying this consolidation request.

I acknowledge that I have reviewed the accuracy and submitted all the individual renewal project applications related to this consolidation request into esnaps. NOTE: DO NOT SUMBIT A FULLY CONSOLIDATED PROJECT APPLICATION IN E-SNAPS AS PART OF THE FY 2021 COC COMPETITION.

Click on "Save & Next" to continue completing the remainder of this individual project application

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# 2A. Project Subrecipients

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

This form lists the subrecipient organization(s) for the project. To add a subrecipient, select the icon. To view or update subrecipient information already listed, select the view option.

#### Total Expected Sub-Awards: \$0

Organization	Туре	Sub- Award Amount
	This list contains no items	

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# 3A. Project Detail

### 1. Expiring Grant Project Identification SD0023 Number (PIN):

(e.g., the "Federal Award Identifier" indicated on form 1A. Application Type)

2. CoC Number and Name: SD-500 - South Dakota Statewide CoC

3. CoC Collaborative Applicant Name: South Dakota Housing Development Authority

4. Project Name: Heartland House Rapid Rehousing Program

5. Project Status: Standard

6. Component Type: PH

6a. Select the type of PH project. RRH

7. Is your organization, or subrecipient, a Yes victim service provider defined in 24 CFR 578.3?

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# **3B. Project Description**

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

# 1. Provide a description that addresses the entire scope of the proposed project.

The target population for ICAP's Heartland House RRH Program is homeless families with children who are coming directly from the streets or emergency shelters, residing in a place not meant for human habitation, fleeing domestic violence situations, residing in TH funded by a joint TH and PH-RRH component project, or other persons who qualify under Paragraph 4 of the definition of homelessness. The majority of the adults served will be single female heads-of-households, based on agency experience, but there will be no such requirement. We also anticipate the majority of families will include 2-3 children, most of whom are under the age of ten. After entering the program, the family will complete an intake process, including determining any short-term and intermediate-term needs and issues. The Housing Stabilization Coach (HSC) and the family members will then complete a housing stabilization plan, which will provide detail as to the existing needs/issues, and a proposed plan as to how to address those needs. The plan includes information on ICAP and other existing programs and services that are available to the family, and a timeline for accessing and utilizing those resources. Through ongoing family case management, the family will make progress toward fulfilling the terms of the housing stabilization plan. In some cases, the HSC will build partnerships with other service providers, as appropriate, to gain access to specialized services that are needed by the participants. For example, staff will refer participants escaping domestic violence to subject-specific counseling or other services aimed at helping the participants to recover from that situation. If other specialized services such as drug/alcohol treatment are needed, the participant will be assisted in enrolling into those services. Outcome 1: Participants will enter into permanent housing within 30 days of completion of application. #2: Participants will remain in permanent housing for at least 12 months. #3: Participants will increase their total household income. ICAP staff have created many networks of collaborating partners among the area's service providers. All of the partners have realized that no one individual agency can meet all of the needs that exist among their participants. However, working together, they can all magnify the impact of their resources, while at the same time avoiding duplication of effort to the greatest extent possible.

# 2. Check the appropriate box(s) if this project will have a specific subpopulation focus. (Select all that apply)

N/A - Project Serves All Subpopulations			Domestic Violen	ce	
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Veterans	Substance Abuse	
Youth (under 25)	Mental Illness	
Families with Children	HIV/AIDS	
	Chronic Homeless	
	Other(Click 'Save' to update)	

### 3. Housing First

# **3a. Does the project quickly move** Yes participants into permanent housing

# 3b. Does the project enroll program participants who have the following barriers? Select all that apply.

Having too little or little income	x
Active or history of substance use	x
Having a criminal record with exceptions for state-mandated restrictions	x
History of victimization (e.g. domestic violence, sexual assault, childhood abuse)	x
None of the above	

# 3c. Will the project prevent program participant termination for the following reasons? Select all that apply.

Failure to participate in supportive services	x
Failure to make progress on a service plan	x
Loss of income or failure to improve income	x
Any other activity not covered in a lease agreement typically found for unassisted persons in the project's geographic area	x
None of the above	

# 3d. Does the project follow a "Housing First" Yes approach?

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## **4A. Supportive Services for Program Participants**

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

#### 1. For all supportive services available to program participants, indicate who will provide them and how often they will be provided. Click 'Save' to update.

Supportive Services	Provider	Frequency
Assessment of Service Needs	Applicant	As needed
Assistance with Moving Costs	Applicant	As needed
Case Management	Applicant	Weekly
Child Care	Applicant	As needed
Education Services	Applicant	As needed
Employment Assistance and Job Training	Non-Partner	As needed
Food	Applicant	As needed
Housing Search and Counseling Services	Applicant	As needed
Legal Services	Non-Partner	As needed
Life Skills Training	Applicant	As needed
Mental Health Services	Non-Partner	As needed
Outpatient Health Services	Applicant	As needed
Outreach Services	Applicant	As needed
Substance Abuse Treatment Services	Applicant	As needed
Transportation	Applicant	As needed
Utility Deposits	Non-Partner	As needed

### Identify whether the project includes the following activities:

2. Transportation assistance to program Yes participants to attend mainstream benefit appointments, employee training, or jobs?

3. Annual follow-up with program participants Yes to ensure mainstream benefits are received and renewed?

# 4. Do program participants have access to Yes SSI/SSDI technical assistance provided by

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### this project, subrecipient, or partner agency?

4a. Has the staff person providing the Yes technical assistance completed SOAR training in the past 24 months?

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# **4B.** Housing Type and Location

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

The following list summarizes each housing site in the project. To add a housing site to the list, select the icon. To view or update a housing site already listed, select the icon.

	Total	Units:	30
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Total Beds: 129

Housing Type	Housing Type (JOINT)	Units	Beds
Scattered-site apartments (		30	129

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### **4B.** Housing Type and Location Detail

**1. Housing Type:** Scattered-site apartments (including efficiencies)

# 2. Indicate the maximum number of units and beds available for program participants at the selected housing site.

#### a. Units: 30

b. Beds: 129

### 3. Address

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project's administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1:505 N Western AvenueStreet 2:City:City:Sioux FallsState:South DakotaZIP Code:57104

#### 4. Select the geographic area(s) associated with the address: (for multiple selections hold CTRL Key)

461518 Sioux Falls

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# **5A. Program Participants - Households**

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

Households	Households with at Least One Adult and One Child	Adult Households without Children	Households with Only Children	Total
Total Number of Households	29	1	0	30
Characteristics	Persons in Households with at Least One Adult and One Child	Adult Persons in Households without Children	Persons in Households with Only Children	Total
Persons over age 24	18	0		18
Persons ages 18-24	15	1		16
Accompanied Children under age 18	98		0	98
Unaccompanied Children under age 18			0	0
Total Persons	131	1	0	132

Click Save to automatically calculate totals

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# **5B. Program Participants - Subpopulations**

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

### Persons in Households with at Least One Adult and One Child

Characteristics	CH (Not Veterans )	СН	Veterans (Not CH)		HIV/AID S	Severely Mentally III	DV	Physical Disability	Developmenta I Disability	Persons Not Represented by a Listed Subpopulatio n
Persons over age 24	0	0	1	6	0	3	13	0	0	1
Persons ages 18-24	0	0	0	5	1	2	11	0	0	1
Children under age 18	0			1	0	0	72	0	1	24
Total Persons	0	0	1	12	1	5	96	0	1	26

**Click Save to automatically calculate totals** 

### Persons in Households without Children

Characteristics	CH (Not Veterans )	Veterans	Veterans (Not CH)		HIV/AID S	Severely Mentally III	DV	Physical Disability	Developmenta I Disability	Persons Not Represented by a Listed Subpopulatio n
Persons over age 24	0	0	0	0	0	0	0	0	0	0
Persons ages 18-24	0	0	0	0	0	0	0	0	0	1
Total Persons	0	0	0	0	0	0	0	0	0	1

Click Save to automatically calculate totals

Characteristics	CH (Not Veterans )	CH Veterans	Veterans (Not CH)	HIV/AID S	Severely Mentally III	DV	Physical Disability	Developmenta I Disability	Persons Not Represented by a Listed Subpopulatio n
Accompanied Children under age 18									
Unaccompanied Children under age 18									

### Persons in Households with Only Children

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Applicant: Inter-Lakes Community Action Partnership	102298288
Project: Heartland House Rapid Rehousing Program	185558

Total Persons   0		0	0	0	0	0	0	0
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### Describe the unlisted subpopulations referred to above:

Persons may have non-severe mental illness. Persons in the second chart are not disabled.

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### 6A. Funding Request

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

- **1. Do any of the properties in this project** No have an active restrictive covenant?
- 2. Was the original project awarded as either No a Samaritan Bonus or Permanent Housing Bonus project?
- 3. Does this project propose to allocate funds No according to an indirect cost rate?
  - 4. Renewal Grant Term: This field is pre- 1 Year populated with a one-year grant term and cannot be edited:
    - 5. Select the costs for which funding is requested:
      - Rental Assistance X

Supportive Services X

HMIS X

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### **6C. Rental Assistance Budget**

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

The following list summarizes the rental assistance funding request for the total term of the project. To add information to the list, select the icon. To view or update information already listed, select the icon.

	Total Request for Grant Term:			\$362,400
	Total Units:			30
Type of Rental Assistance	FMR Area		Total Units Requested	Total Request
TRA	SD - Sioux Falls, SD MSA (4608399	9999)	30	\$362,400

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### **Rental Assistance Budget Detail**

#### Type of Rental Assistance: TRA

#### Metropolitan or non-metropolitan fair market rent area:

SD - Sioux Falls, SD MSA (4608399999)

# Does the applicant request rental assistance No funding for less than the area's per unit size fair market rents?

Size of Units	# of Units (Applicant)		FMR Area (Applicant)	HUD Paid Rent (Applicant)		12 Months		Total Request (Applicant)
SRO		x	\$482	\$482	x	12	=	\$0
0 Bedroom		x	\$642	\$642	x	12	=	\$0
1 Bedroom	1	x	\$714	\$714	x	12	-	\$8,568
2 Bedrooms	14	x	\$874	\$874	x	12	-	\$146,832
3 Bedrooms	15	x	\$1,150	\$1,150	x	12	-	\$207,000
4 Bedrooms		x	\$1,435	\$1,435	x	12	-	\$0
5 Bedrooms		x	\$1,650	\$1,650	x	12	-	\$0
6 Bedrooms		x	\$1,866	\$1,866	x	12	-	\$0
7 Bedrooms		x	\$2,081	\$2,081	x	12	-	\$0
8 Bedrooms		x	\$2,296	\$2,296	x	12	=	\$0
9 Bedrooms		x	\$2,511	\$2,511	x	12	=	\$0
Total Units and Annual Assistance Requested	30							\$362,400
Grant Term		•						1 Year
Total Request for Grant Term								\$362,400

Click the 'Save' button to automatically calculate totals.

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### 6D. Sources of Match

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

#### **Summary for Match**

Total Value of Cash Commitments:	\$129,866
Total Value of In-Kind Commitments:	\$0
Total Value of All Commitments:	\$129,866

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

Туре	Source	Contributor	Value of Commitments
Cash	Private	Sioux Empire Unit	\$121,000
Cash	Government	City of Sioux Falls	\$8,866

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### **Sources of Match Detail**

1. Type of Match Commitment:	Cash
2. Source:	Private
3. Name of Source: (Be as specific as possible and include the office or grant program as applicable)	Sioux Empire United Way
4. Amount of Written Committment:	\$121,000

### **Sources of Match Detail**

1. Type of Match Commitment:	Cash
2. Source:	Government
3. Name of Source: (Be as specific as possible and include the office or grant program as applicable)	City of Sioux Falls
4. Amount of Written Committment:	\$8,866

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### 6E. Summary Budget

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

The following information summarizes the funding request for the total term of the project. Budget amounts from the Leased Units, Rental Assistance, and Match screens have been automatically imported and cannot be edited. However, applicants must confirm and correct, if necessary, the total budget amounts for Leased Structures, Supportive Services, Operating, HMIS, and Admin. Budget amounts must reflect the most accurate project information according to the most recent project grant agreement or project grant agreement amendment, the CoC's final HUD-approved FY 2018 GIW or the project budget as reduced due to CoC reallocation. Please note that, new for FY 2018, there are no detailed budget screens for Leased Structures, Supportive Services, Operating, or HMIS costs. HUD expects the original details of past approved budgets for these costs to be the basis for future expenses. However, any reasonable and eligible costs within each CoC cost category can be expended and will be verified during a HUD monitoring.

Eligible Costs	Total Assistance Requested for 1 year Grant Term (Applicant)
1a. Leased Units	\$0
1b. Leased Structures	\$0
2. Rental Assistance	\$362,400
3. Supportive Services	\$128,834
4. Operating	\$0
5. HMIS	\$1,530
6. Sub-total Costs Requested	\$492,764
7. Admin (Up to 10%)	\$26,699
8. Total Assistance plus Admin Requested	\$519,463
9. Cash Match	\$129,866
10. In-Kind Match	\$0
11. Total Match	\$129,866
12. Total Budget	\$649,329

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# 7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
1) Subrecipient Nonprofit Documentation	No	Nonprofit Documen	08/14/2017
2) Other Attachment	No	Sioux Empire Unit	09/21/2021
3) Other Attachment	No	City of Sioux Fal	09/21/2021

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### **Attachment Details**

**Document Description:** Nonprofit Documentation

### **Attachment Details**

**Document Description:** Sioux Empire United Way Match

## **Attachment Details**

Document Description: City of Sioux Falls Match

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## 7B. Certification

### A. For all projects: Fair Housing and Equal Opportunity

It will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d)) and regulations pursuant thereto (Title 24 CFR part I), which state that no person in the United States shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives Federal financial assistance, and will immediately take any measures necessary to effectuate this agreement. With reference to the real property and structure(s) thereon which are provided or improved with the aid of Federal financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of any transfer, transferee, for the period during which the real property and structure(s) are used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits.

It will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and with implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion, sex, disability, familial status or national origin.

It will comply with Executive Order 11063 on Equal Opportunity in Housing and with implementing regulations at 24 CFR Part 107 which prohibit discrimination because of race, color, creed, sex or national origin in housing and related facilities provided with Federal financial assistance.

It will comply with Executive Order 11246 and all regulations pursuant thereto (41 CFR Chapter 60-1), which state that no person shall be discriminated against on the basis of race, color, religion, sex or national origin in all phases of employment during the performance of Federal contracts and shall take affirmative action to ensure equal employment opportunity. The applicant will incorporate, or cause to be incorporated, into any contract for construction work as defined in Section 130.5 of HUD regulations the equal opportunity clause required by Section 130.15(b) of the HUD regulations.

It will comply with Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701(u)), and regulations pursuant thereto (24 CFR Part 135), which require that to the greatest extent feasible opportunities for training and employment be given to lower-income residents of the project and contracts for work in connection with the project be awarded in substantial part to persons residing in the area of the project.

It will comply with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and with implementing regulations at 24 CFR Part 8, which prohibit discrimination based on disability in Federally-assisted and conducted programs and activities.

It will comply with the Age Discrimination Act of 1975 (42 U.S.C. 6101-07), as amended, and implementing regulations at 24 CFR Part 146, which prohibit discrimination because of age in projects and activities receiving Federal financial assistance.

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It will comply with Executive Orders 11625, 12432, and 12138, which state that program participants shall take affirmative action to encourage participation by businesses owned and operated by members of minority groups and women.

If persons of any particular race, color, religion, sex, age, national origin, familial status, or disability who may qualify for assistance are unlikely to be reached, it will establish additional procedures to ensure that interested persons can obtain information concerning the assistance. It will comply with the reasonable modification and accommodation requirements and, as appropriate, the accessibility requirements of the Fair Housing Act and section 504 of the Rehabilitation Act of 1973, as amended.

#### Additional for Rental Assistance Projects:

If applicant has established a preference for targeted populations of disabled persons pursuant to 24 CFR 578.33(d) or 24 CFR 582.330(a), it will comply with this section's nondiscrimination requirements within the designated population.

#### B. For non-Rental Assistance Projects Only.

#### 20-Year Operation Rule.

Applicants receiving assistance for acquisition, rehabilitation or new construction: The project will be operated for no less than 20 years from the date of initial occupancy or the date of initial service provision for the purpose specified in the application.

#### 15-Year Operation Rule – 24 CFR part 578 only.

Applicants receiving assistance for acquisition, rehabilitation or new construction: The project will be operated for no less than 15 years from the date of initial occupancy or the date of initial service provision for the purpose specified in the application.

#### 1-Year Operation Rule.

For applicants receiving assistance for supportive services, leasing, or operating costs but not receiving assistance for acquisition, rehabilitation, or new construction: The project will be operated for the purpose specified in the application for any year for which such assistance is provided.

#### C. Explanation.

Where the applicant is unable to certify to any of the statements in this certification, such applicant shall provide an explanation.

### Name of Authorized Certifying Official Cindy Dannenbring

Date: 10/12/2021

Title: Chief Executive Officer

#### Applicant Organization: Inter-Lakes Community Action Partnership

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#### PHA Number (For PHA Applicants Only):

- I certify that I have been duly authorized by the applicant to submit this Applicant Certification and to ensure compliance. I am aware that any false, ficticious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties . (U.S. Code, Title 218, Section 1001).
- Active SAM Status Requirement. X I certify that our organization has an active System for Award Management (SAM) registration as required by 2 CFR 200.300(b) at the time of project application submission to HUD and will ensure this SAM registration will be renewed annually to meet this requirement.

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## **8B Submission Summary**

Page	Last U	pdated
1A. SF-424 Application Type	09/17/2021	
1B. SF-424 Legal Applicant	No Input Required	
1C. SF-424 Application Details	No Input Required	
1D. SF-424 Congressional District(s)	09/28/2021	
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1E. SF-424 Compliance	09/17/2021
1F. SF-424 Declaration	09/17/2021
1G. HUD-2880	09/17/2021
1H. HUD-50070	09/17/2021
1I. Cert. Lobbying	09/17/2021
1J. SF-LLL	09/17/2021
IK. SF-424B	09/17/2021
Submission Without Changes	09/21/2021
Recipient Performance	09/17/2021
Renewal Grant Consolidation or Renewal Grant Expansion	09/21/2021
2A. Subrecipients	No Input Required
3A. Project Detail	09/21/2021
3B. Description	09/17/2021
4A. Services	09/17/2021
4B. Housing Type	09/17/2021
5A. Households	09/17/2021
5B. Subpopulations	09/17/2021
6A. Funding Request	09/17/2021
6C. Rental Assistance	09/17/2021
6D. Match	09/21/2021
6E. Summary Budget	No Input Required
7A. Attachment(s)	09/21/2021
7B. Certification	09/21/2021

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Internal Revenue Service P. O. Box 2508 Cincinnati, OH 45201

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Date: APR 2 5 2008

INTER-LAKES COMMUNITY ACTION PARTNERSHIP INC PO BOX 268 MADISON SD 57042-0268 **Department of the Treasury** 

Person to Contact: Mrs. Jones 31-03886 Toll Free Telephone Number: 877-829-5500 Employer Identification Number: 46-0282131 Group Exemption Number: 9365

Dear Sir or Madam:

This is in response to your letter of January 22, 2008, regarding your tax-exempt status. We received your Certificate of Amendment filed with the State of South Dakota November 20, 2006. We changed your name from Interlakes Community Action, Inc. to the name shown above.

Our records indicate that a determination letter was issued in March 1967 that recognized you as exempt from Federal income tax. Our records further indicate that you are currently exempt under section 501(c)(3) of the Internal Revenue Code.

Based on the information supplied, we recognized the subordinates named on the list you submitted as exempt from Federal income tax under section 501(c)(3) of the Code.

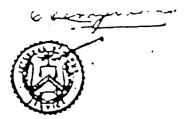
Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,

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Cindy Westcott Manager, Exempt Organizations Determinations



### U.S. TREASURY DEPARTMENT INTERNAL REVENUE SERVICE WASHINGTON, D.C. 20224

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PURPOSE	
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Aberdeen	South Dakota

P.O. Box 285 Hadison, South Dakota 57042

Interlakes Community Action, Inc.

Gentlemen:

On the basis of your stated purposes and the understanding that your operations will continue as evidenced to date or will conform to those proposed in your ruling application, we have concluded that you are exempt from Federal income tax as an organization described in section SOI(c)(3) of the Internal Revenue Code. Any changes in operation from those described, or in your character or purposes, must be reported immediately to your District Director for consideration of their effect upon your exempt status. You must also report any change in your name and address.

You are not required to file Federal income tax returns so long as you retain an exempt status, unless you are subject to the tax on unrelated business income imposed by section 511 of the Code, in which event you are required to file Form 990-T. Our determination as to your liability for filing the annual information return, Form 990-A, is set forth above. That return, if required, must be filed on or before the 15th day of the fifth month after the close of your annual accounting period indicated above.

Contributions made to you are deductible by donors as provided in section 170 of the Code. Bequests, legacies, devises, transfers or gifts to you or for your use are deductible for Federal estate and gift tax purposes under the provisions of sections 2055, 2106 and 2522 of the Code.

You are not liable for the taxes imposed under the Federal Insurance Contributions Act (social security taxes) unless you file a waiver of exemption certificate as provided in such oct. You are not liable for the tax imposed under the Federal Unemployment Tax Act. Inquiries about the waiver of exemption certificate for social security taxes should be addressed to your District Director, as should any questions concerning excise, employment or other Federal taxes.

Your District Director is being advised of this action.

Every exempt organization is required to have an Employer Identification Number, regardless of whether it has any employees. This number should be entered in the designated space on all Federal returns filed and referred to on all correspondence with the Internal Revenue Service. If you do not have such a number, your District Director will take steps to see that one is issued to you at an early date.

This ruling is not applicable to your proposed nursing-home project for elderly residents. In the event that you decide to establish and operate a nursing home, it will be necessary that you advise your District Director of all the facts in order that a determination may be made as to the effect of such action on your Exempt Status.

Very truly yours,

Barba

Chief, Rulings Section, Exempt Organizations Branch

August 25, 2020



Cindy Dannenbring Annette Mitchell Inter-Lakes Community Action Partnership 111 N VanEps Ave. PO Box 268 Madison, SD 57042-0268

Dear Cindy & Annette:

Sioux Empire United Way is grateful for the important services your agency provides to people in our area. Funding requests are carefully reviewed by a team of volunteers who make preliminary funding recommendations that are then reviewed by the Community Impact Division Chairs followed by Sioux Empire United Way's Board of Directors. Funding is granted to programs with impactful outcomes and a demonstrated financial need.

As you know, Sioux Empire United Way made several significant changes to the application/review process this year, most notably the transition to an online application process and a two-year funding cycle. Thank you for your work in making these changes so successful. With programs falling into different stages of this two-year funding cycle, the below chart outlines the 2021 funding amount, the 2022 funding amount (when applicable), as well as details on which application process the program will go through during the next application/review process. All funding amounts are contingent upon United Way reaching its campaign goal and are subject to final review after that particular campaign is complete. Once this process is finalized, an email will be sent outlining the disbursement details.

Name of Program	2021 Funding	2022 funding	Next Application Process
Child Development Center	\$60,000	\$60,000	Off-Year Report
Heartland House Rapid Rehousing	\$121,000	\$121,000	Off-Year Report

Please note: The terms and conditions of accepting this grant are outlined within Sioux Empire United Way's Manual of Policies and Procedures for Funded Agencies. In addition, our volunteers may still require a full application/review for <u>any</u> funded program, as deemed appropriate.

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#### Volunteer Feedback:

• Heartland House: Within future applications, in order to better understand the outcomes, the volunteers would like to better understand the specific benchmarks identified for this program.

We are pleased to support your work in our community and ask that your organization acknowledges this support throughout the year in signage within your agency, newsletters, press releases, news stories, donor lists, special events, and etc. As we prepare for the upcoming campaign, our leaders are prepared to be innovative to complete a successful campaign. Thank you in advance for your efforts in supporting this year's campaign. If you have questions regarding the above decision(s) and wish to have further discussions, please contact us

Sincerely,

Laurel

Jay Powell President

Paris Frediction

Marie Fredrickson Board Chair



P.O. Box 7402, Sioux Falls, SD 57117-7402

June 25, 2021

**Cindy Dannenbring** Interlakes Community Action Partnership **PO Box 268** Madison, SD 57042

Dear Cindy:

The Accessible Housing Advisory Board has completed their review of the 2022 funding applications. The application for Heartland House Rapid Rehousing was approved for \$40,000 of general funds for 2022.

This approval is contingent on the following:

- 1. City Council approval of the Housing Division budget
- 2. A signed agreement with your organization

We appreciate your participation in our funding application process and look forward to working with you in 2022.

Sincerely,

Al Roettger

**Housing Compliance Coordinator** 

Building Services 605-367-8670 Fax: 605-367-6045 Housing/Neighborhood Licensing 605-367-8672 Services 605-367-8180 Fax: 605-367-8737 Fax: 605-367-8737

Planning 605-367-8888 Fax: 605-367-8863

Property Maintenance 605-978-6900 Fax: 605-367-8737

Zonina 605-367-8254 Fax: 605-367-6045