## 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 and the FY 2021 General Section 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.

- New projects may only be submitted as either Reallocated, Bonus Projects, Reallocated + Bonus or DV Bonus. These funding methods are determined in collaboration with local CoC and it is critical that applicants indicate the correct funding method. Project applicants must communicate with their CoC to make sure that the CoC submissions reflect the same funding method.

- 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 project that fails to adhere to (24 CFR part 578 and application requirements set forth in FY 2021 CoC Program Competition NOFO.

New Project Application FY2021	Page 1	10/04/2021
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## 1A. SF-424 Application Type

1. Type of Submission:	
2. Type of Application:	New Project Application
If Revision, select appropriate letter(s):	
If "Other", specify:	
3. Date Received:	10/04/2021
4. Applicant Identifier:	
a. Federal Entity Identifier:	
5. Federal Award Identifier:	
6. Date Received by State:	
7. State Application Identifier:	

New Project Application FY2021	Page 2	10/04/2021
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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 DL	NS: 102298288	PLUS 4:
d. Address		
Street 1:	111 North Van Eps Avenu	e
Street 2:		
City:	Madison	
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:	Kunzweiler	
Suffix:		
Title:	Chief Strategy Officer	
Organizational Affiliation:		ction Partnership
Telephone Number:		
•	. ,	

New Project Application FY2021	Page 3	10/04/2021
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## Extension:

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

New Project Application FY2021	Page 4	10/04/2021
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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-N-25	
Title:	Continuum of Care Homeless Assistance Competition	
13. Competition Identification Number:		

Title:

New Project Application FY2021 Page 5 10/04/2021	New Project Application FY2021	Page 5	10/04/2021
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## 1D. SF-424 Congressional District(s)

14. Area(s) affected by the project (state(s) only): (for multiple selections hold CTRL key)	South Dakota
15. Descriptive Title of Applicant's Project:	Heartland House Rapid Rehousing Program COC Bonus
16. Congressional District(s):	
16a. Applicant:	SD-000
16b. Project: (for multiple selections hold CTRL key)	SD-000
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:	

New Project Application FY2021	Page 6	10/04/2021
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## 1E. SF-424 Compliance

State Executive Order 12372 Process? been selected by the State for review.

**19. Is the Application Subject to Review By** b. Program is subject to E.O. 12372 but has not

- 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:

New Project Application FY2021	Page 7	10/04/2021
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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:	10/04/2021

New Project Application FY2021	Page 8	10/04/2021
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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

New Project Application FY2021	Page 9	10/04/2021
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### **4a. Total Amount Requested for this project:** \$118,693.00

(Requested amounts will be automatically entered within applications)

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

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

### **Part I Threshold Determinations**

1. Are you applying for assistance for a 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

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

New Project Application FY2021	Page 10	10/04/2021
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### 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 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%

### Note: If there are no other people included, write NA in the boxes.

### 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:	X
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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: 10/04/2021

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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;		

### 2. Sites for Work Performance.

The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.) 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		
New Project Application FY2021	Page 12	10/04/2021

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)

### **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:	10/04/2021

New Project Application FY2021	Page 13	10/04/2021
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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

New Project Application FY2021	Page 14	10/04/2021
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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: 10/04/2021

New Project Application FY2021	Page 15	10/04/2021

## 1J. SF-LLL

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

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

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

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

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

New Project Application FY2021	Page 16	10/04/2021
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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 Representative:	Considered signed upon submission in e-snaps.
Date Signed:	10/04/2021

New Project Application FY2021	Page 17	10/04/2021
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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 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 sex; (c) (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 (4: 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.

A Will comply, or has already complied, with the requirements of lities 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.

New Project Application FY2021	Page 18	10/04/2021
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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.

New Project Application FY2021	Page 19	10/04/2021
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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:	10/04/2021

New Project Application FY2021 Page 20	10/04/2021
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## 1L. SF-424D

# Are you requesting CoC Program funds for No construction costs in this application?

No SF-424D is required. Select "Save and Next" to move to the next screen.

New Project Application FY2021	Page 21	10/04/2021
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## 2A. Project Subrecipients

# 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:**

Organization	Туре	Sub- Award Amount
	This list contains no items	

New Project Application FY2021	Page 22	10/04/2021
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## 2B. Experience of Applicant, Subrecipient(s), and Other Partners

# 1. Describe your organization's (and subrecipient(s) if applicable) experience in effectively utilizing federal funds and performing the activities proposed in the application.

Inter-Lakes Community Action Partnership (ICAP) is a community action agency serving 14 counties in East-Central South Dakota providing services to low-income and older participants since its inception in 1966. Using federal, state, local and private funds, the agency assists the residents of the service area to achieve and maintain their optimal level of economic and social selfsufficiency. The thrust of the Economic Opportunity Act of 1965, which established community action agencies, was that local residents should have the ability to be involved in the design, implementation and delivery of programs and services aimed at helping them to move toward self-sufficiency.

Housing Services: ICAP operates the Heartland House and Bright Futures Rapid Rehousing Programs for homeless families with children in Sioux Falls. By eliminating most barriers for these families, housing is provided as quickly as possible. The housing is combined with intensive family case management and related services, the goal of which is to assist the participants in their movement away from homelessness and toward housing stabilization. In addition, ICAP has provided other housing services including HOME Rehab, Mutual Self-Help Housing, Self-Help Rehab, Weatherization, Homeownership Education/Counseling and Security Deposit Assistance. ICAP has completed 2 Low Income Housing Tax Credit projects and currently is general partner of 108 Affordable Housing Units in the City of Sioux Falls.

Non-housing supportive services: Nutrition (Sixties Plus Dining, food pantries), Education (Head Start Pre-Birth to Five) Health (dental clinics), Emergency assistance (rent and utility assistance, emergency food and clothing), and Community services (Thrift Stores, community gardens, school supplies, Volunteer Income Tax Assistance, seasonal projects). All of these programs and services are intended to fulfill the agency's mission of identifying and ameliorating the causes and conditions of poverty in the service area, as required by the federal Community Services Block Grant Act.

Developing new housing: ICAP has operated a USDA Section 523 Mutual Self-Help Housing program since 1996, and the participants have constructed in excess of 130 homes in Aurora, Brookings, Watertown, Volga, Flandreau and Valley Springs since that time. In the program, ICAP recruits groups of low or very low income participants, who receive USDA Section 502 loans and work together as groups to construct each other's homes. ICAP also uses Self-Help Housing Opportunities Program (SHOP) funds, provided through the Housing Assistance Council (HAC), to subsidize the cost of the building lots for the participants.

New Project Application FY2021	Page 23	10/04/2021
--------------------------------	---------	------------

# 2. Describe your organization's (and subrecipient(s) if applicable) experience in leveraging Federal, State, local and private sector funds.

Inter-Lakes Community Action Partnership (ICAP) leverages numerous sources of funds and services agency-wide in order to fulfill its mission. In the 2020-21 program year, ICAP recorded nearly \$10 million in federal and state funds and \$4,200,000+ in private funds (including \$1,681,540 in in-kind funding). These figures illustrate the agency's funding support across the public and private sectors. Within the Heartland House program, ICAP has leveraged numerous Federal, State, local and private funds and foresees these relationships continuing. Federal leveraging includes the following: Community Services Block Grant (CSBG), SNAP, TANF, WIC, WIOA and the Expanded Food and Nutrition Education Program (EFNEP). State leveraging includes the Department of Social Services Child Support Enforcement and the Child Care Block Grant. Private funds include the Compass Center (healthy relationships classes), East River Legal Services (legal services and education), and The Children's Inn (emergency shelter, support groups for women, parent education, and donations of food/clothing or other essential items). Local government leveraging includes Sioux Falls Housing and Redevelopment, which provides no-cost evening child care to families that are working, and the Minnehaha Homeless Advisory Board who manages the "Pass It On" program. This program provides free bus passes to families for safe transportation to work, appointments and to childcare facilities. In addition, the program has garnered support from numerous other entities (faith-based organizations, financial institutions, individuals) throughout the Sioux Falls community and will continue to do so.

## 3. Describe your organization's (and subrecipient(s) if applicable) financial management structure.

Inter-Lakes Community Action Partnership (ICAP) is a 501(c)(3) private nonprofit organization chartered in 1966. The agency is governed by a 15member Board of Directors, composed of equal representation from the public, community and low-income sectors. Overall administrative authority rests with Cindy Dannenbring, Chief Executive Officer, who has served in that role since 1993. The agency's administration team includes the Chief Executive Officer, Chief Operating Officer, Chief Financial Officer and the Chief Strategy Officer. Arleen Weerheim, the Chief Operating Officer since 1993, is responsible for the day-to-day operations of the agency, oversight of thirteen county offices and management of selected programs. Kimberly Raske, Chief Financial Officer (CFO) since 2002, is responsible for the agency's financial operations, and supervision of the fiscal and administrative support staff. The CFO establishes and maintains an adequate accounting system with appropriate internal controls to safeguard assets and mitigate risk. Eric

Kunzweiler, Chief Strategy Öfficer, is responsible for the agency's program planning and development, grant applications, evaluation and reporting, needs assessments and customer satisfaction analysis and reporting. Mr. Kunzweiler began working with ICAP in 2001. Direct services are overseen by program managers/directors. Each manager/director is responsible for the activities in their program specialization. Programs range from one to several dozen employees. All of the agency's programmatic activities are coordinated across program lines. The agency's front-line outreach and referral staff provide information and take applications for all agency programs. Agency staff also coordinate and collaborate with external partners. No single entity has all of the

New Project Application FY2021	Page 24	10/04/2021
--------------------------------	---------	------------

resources needed to serve all of the needs that exist. The only way that agencies can provide effective services is to leverage the resources of partner agencies. In this manner, we maximize impact while limiting duplication of effort. ICAP's financial accounting system uses THO Software's Orion System (including general ledger, payroll, accounts payable modules). The Board of Director's approve the financial policies which guide the agency's fiscal activities. Internal controls include separation of duties among staff, password controls for the computer network and the accounting system, use of a secure server with offsite daily backups, and monthly bank statement reconciliations by a non-fiscal office staff member. All vouchers for payment require two approvals before processing, and all checks require two signatures. As a federal grantee, ICAP undergoes an annual audit as required by 2CFR Part 200 in the Uniform Guidance.

4. Are there any unresolved HUD monitoring No or OIG audit findings for any HUD grants (including ESG) under your organization?

New Project Application FY2021	Page 25	10/04/2021
--------------------------------	---------	------------

## 3A. Project Detail

	SD-500 - South Dakota Statewide CoC South Dakota Housing Development Authority	
3. Project Name:	Heartland House Rapid Rehousing Program COC Bonus	
4. Project Status:	Standard	
5. Component Type:	PH	
5a. Select the type of PH project:	RRH	
6. Is your organization, or subrecipient, a victim service provider defined in 24 CFR 578.3?	Yes	
7. Is this new project application requesting to transition from eligible renewal project(s) that was awarded to the same recipient and fully eliminated through reallocation in this CoC Program Competition? (Attachment Requirement)	No	
8. Will funds requested in this new project application replace state or local government funds (24 CFR 578.87(a))?	No	

New Project Application FY2021	Page 26	10/04/2021
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## **3B. Project Description**

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

The target population to be served in ICAPs Heartland House Rapid Rehousing Program COC Bonus will be homeless families with children whose adult members are coming directly from the streets or emergency shelters, fleeing domestic violence situations, 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-household, based on agency experience, but there will be no such requirement for eligibility. We also anticipate the majority of families will include two to three children, most of whom will tend to be under the age of ten. ICAP will take all referrals through the Coordinated Entry System. When a family enters the program, a Housing Stabilization Coach (HSC) will complete an intake process, including determining any short-term and intermediate-term needs and issues the family may have. The 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 will include 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.

Outcome 2: Participants will remain in permanent housing for at least 12 months.

Outcome 3: Participants will increase their total household income as a result of participation in the program.

ICAP staff have, over the years of the agency's existence, created many formal and informal 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. For each primary project location, or structure, enter the number of days from the execution of the grant agreement that each of the following milestones will occur if this project is selected for conditional award.

Project Milestones	Days fron Executior			ays from xecution	Days from Execution
New Project Application FY2021		Page 27 10/04/2021		/04/2021	

### Applicant: Inter-Lakes Community Action Partnership Project: Heartland House Rapid Rehousing Program COC Bonus

	of Grant Agreement	of Grant Agreement	of Grant Agreement	of Grant Agreement
	Α	В	С	D
Begin hiring staff or expending funds	14			
Begin program participant enrollment	14			
Program participants occupy leased or rental assistance units or structure(s), or supportive services begin	30			
Leased or rental assistance units or structure, and supportive services near 100% capacity	30			
Closing on purchase of land, structure(s), or execution of structure lease	0			
Start rehabilitation	0			
Complete rehabilitation	0			
Start new construction	0			
Complete new construction	0			

# 3. 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 Violence	
Veterans	Substance Abuse	
Youth (under 25)	Mental Illness	
Families	HIV/AIDS	
	Chronic Homeless	
	Other (Click 'Save' to update)	

4. Will your project participate in the CoC's Yes Coordinated Entry (CE) process or recipient organization is a victim service provider, as defined in 24 CFR 578.3 and uses an alternate CE process that meets HUD's minimum requirements?

5. Housing First

5a. Will the project quickly move participants Yes into permanent housing?

## 5b. Will the project enroll program participants who have the following barriers? Select all that apply.

Having too little or little income	x	

New Project Application FY2021	Page 28	10/04/2021
--------------------------------	---------	------------

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)	×
None of the above	

## 5c. 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	

### 5d. Will the project follow a "Housing First" Yes approach? (Click 'Save' to update)

### 6 Will program participants be required to live No in a specific structure, unit, or locality at any time while in the program?

7. Will more than 16 persons live in a single No structure?

New Project Application FY2021	Page 29	10/04/2021
--------------------------------	---------	------------

## **3C. Project Expansion Information**

1. Is this a "Project Expansion" of an eligible No renewal project?

New Project Application FY2021	Page 30	10/04/2021
--------------------------------	---------	------------

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

# 1. Describe how program participants will be assisted to obtain and remain in permanent housing.

ICAP's Housing Stabilization Coaches will use established policies and procedures to analyze the needs and barriers of the participants. Participating families will have

needs beyond housing. Lack of formal education is a significant barrier that impacts the participants' employment opportunities. Substance abuse and domestic violence are significant challenges. Lack of available affordable housing is also a significant barrier. ICAP's intensive family case management model focuses on the needs of the participating families, and brings together needed supportive services (provided both by ICAP staff and by partner agencies) to provide a comprehensive array of assistance. The goal is to house families as quickly as possible while also eliminating barriers. Stable housing is often the catalyst that allows the participants to move forward with education, employment, treatment for physical and mental/behavioral health issues, and self-sufficiency.

# 2. Describe the specific plan to coordinate and integrate with other mainstream health, social services, and employment programs for which program participants may be eligible.

One of the key features of this program is participants are expected to increase their household income as part of their movement toward economic and social self-sufficiency and housing stabilization. The program prepares the participants for living independently once their participation is completed. These efforts begin with the Housing Stabilization Plan, which details the needs of the family and the resources available to them (both external and internal) and the action steps they will take to fulfill the terms of the plan. All participants are strongly encouraged to be employed at least part-time within three months of entering the program, so the local Department of Labor (DoL) office is a central component of this effort. The DoL offers WIOA, and other related services and provides hands-on assistance with job search, resume preparation, job-seeking and job-keeping skills training and limited supportive services, all of which are aimed at helping applicants to secure and maintain employment. If participants may be eligible for the TANF program, case managers facilitate their application for services, which include employment and education assistance in addition to eligibility for health care and cash subsidies. Participants are assisted in applying for Medicaid, WIC, SNAP, SSI/SSDI and other applicable mainstream resources, so that they can stabilize their living conditions. If the participants do not have their high school diploma or GED (which is frequently the case), they are assisted to enroll in GED classes. Once they have earned their GEDs, they can then consider enrollment in a local technical institute or college to gain a certification or degree that will lead them to higher-paying jobs.

New Project Application FY2021	Page 31	10/04/2021
--------------------------------	---------	------------

### 3. 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	Daily
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	Non-Partner	As needed
Outreach Services	Non-Partner	As needed
Substance Abuse Treatment Services	Non-Partner	As needed
Transportation	Applicant	As needed
Utility Deposits	Applicant	As needed

### Identify whether the project will include the following activities:

4. Transportation assistance to clients to attend mainstream benefit appointments, employment training, or jobs?	Yes
5. Annual follow-ups with program participants to ensure mainstream benefits are received and renewed?	Yes
6. Will program participants have access to SSI/SSDI technical assistance provided by this project the applicant, a subrecipient, or partner agency?	Yes
6a. Has the staff person providing the technical assistance completed SOAR training in the past 24 months.	No

New Project Application FY2021	Page 32	10/04/2021
--------------------------------	---------	------------

## 4B. Housing Type and Location

# 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: 7

Total Beds: 32

Housing Type	Housing Type (JOINT)	Units	Beds	Dedicated CH Beds
Scattered-site apartments (		7	32	

New Project Application FY2021	Page 33	10/04/2021
--------------------------------	---------	------------

## **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.

### 2a. Units: 7

2b. Beds: 32

### 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 North Western AvenueStreet 2:City:City:Sioux FallsState:South DakotaZIP Code:57104

# \*4. Select the geographic area(s) associated with the address. For new projects, select the area(s) expected to be covered. (for multiple selections hold CTRL key)

469051 Grant County, 469087 McCook County, 469025 Clark County, 469083 Lincoln County, 469029 Codington County, 469101 Moody County, 469125 Turner County, 469039 Deuel County, 469079 Lake County, 469097 Miner County, 469077 Kingsbury County, 461518 Sioux Falls, 469011 Brookings County, 469099 Minnehaha County

New Project Application FY2021	Page 34	10/04/2021
--------------------------------	---------	------------

## 5A. Project Participants - Households

### **Households Table**



Click Save to automatically calculate totals

New Project Application FY2021	Page 35	10/04/2021
--------------------------------	---------	------------

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

Characteristics	CH (Not Veterans)	CH Veterans	Veterans (Not CH)	Chronic Substanc e Abuse	HIV/AIDS	Severely Mentally III	DV	Physical Disability	Developm ental Disability	Persons Not Represent ed by a Listed Subpopul ation
Persons over age 24				2	0	0	2	2	0	1
Persons ages 18-24				2	0	0	0	0	0	0
Children under age 18				1	0	0	1	1	0	23
Total Persons	0	0	0	5	0	0	3	3	0	24

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

Click Save to automatically calculate totals

### Persons in Households without Children

Characteristics	CH (Not Veterans)	CH Veterans	Veterans- (Not CH)	Chronic Substanc e Abuse	HIV/AIDS	Severely Mentally III	DV	Physical Disability	Developm ental Disability	Persons Not Represent ed by a Listed Subpopul ation
Persons over age 24										
Persons ages 18-24										
Total Persons	0	0	0	0	0	0	0	0	0	0

## Persons in Households with Only Children

Characteristics	CH (Not Veterans)	CH Veterans	Veterans (Not CH)	Chronic Substanc e Abuse	HIV/AIDS	Severely Mentally III	DV	Physical Disability	Developm ental Disability	Persons Not Represent ed by a Listed Subpopul ation
Accompanied Children under age 18										
Unaccompanied Children under age 18										
Total Persons	0				0	0	0	0	0	0

# Describe the "Persons Not Represented by a Listed Subpopulation" referred to above:

Do not have characteristics other than homeless families with children.

New Project Application FY2021	Page 36	10/04/2021
--------------------------------	---------	------------

### 6A. Funding Request

1. Will it be feasible for the project to be Yes under grant agreement by September 15, 2023?

1a. DV Bonus Only: This project can realistically be under grant agreement by September 15, 2022.

- 2. What type of CoC funding is this project CoC Bonus applying for in this CoC Program Competition?
- 3. Does this project propose to allocate funds No according to an indirect cost rate?
  - 4. Select a grant term: 1 Year

\* 5. Select the costs for which funding is requested:

Rental Assistance X

Supportive Services

HMIS X

Х

6. If conditionally awarded, is this project No requesting an initial grant term greater than 12 months? (13 to 18 months)

New Project Application FY2021	Page 37	10/04/2021
--------------------------------	---------	------------

### **6E. Rental Assistance Budget**

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 T	erm:		\$81,432
Total Units:			7
Type of Rental Assistance	FMR Area	Total L Reque	 Total Request
TRA	SD - Sioux Falls, SD MSA (4608399999)	7	\$81,432

New Project Application FY2021	Page 38	10/04/2021
--------------------------------	---------	------------

### **Rental Assistance Budget Detail**

#### Instructions:

Type of Rental Assistance: Select the applicable type of rental assistance from the dropdown menu. Options include tenant-based (TRA), sponsor-based (SRA), and project-based assistance (PRA). Each type has unique requirements and applicants should refer to the 24 CFR 578.51 before making a selection.

Metropolitan or non-metropolitan fair market rent area: This is a required field. Select the FY 2016 FMR area in which the project is located. The list is sorted by state abbreviation. The selected FMR area will be used to populate the rents in the chart below.

Size of Units: These options are system generated. Unit size is defined by the number of distinct bedrooms and not by the number of distinct beds.

# of units: This is a required field. For each unit size, enter the number of units for which funding is being requested.

FMR: These fields are populated with the FY 2016 FMR amounts based on the FMR area selected by the applicant. The FMRs are available online at http://www.huduser.org/portal/datasets/fmr.html.

12 Months: These fields are populated with the value 12 to calculate the annual rent request.

Total Request: This column populates with the total calculated amount from each row based on the number of units multiplied by the corresponding FMR and by 12 months.

Total Units and Annual Assistance Requested: The fields in this row are automatically calculated based on the total number of units and the sum of the total requests per unit size per year.

Grant Term: This field is populated based on the grant term selected on Screen "6A. Funding Request" and will be read only.

Total Request for Grant Term: This field is automatically calculated based on the total annual assistance requested multiplied by the grant term.

All total fields will be calculated once the required field has been completed and saved.

Additional Resources can be found at the HUD Exchange: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources

#### Type of Rental Assistance: TRA

#### Metropolitan or non-metropolitan SD - Sioux Falls, SD MSA (4608399999) fair market rent area:

Size of Units	# of Units (Applicant)	R Area plicant)		12 Months		Total Request (Applicant)
SRO	x	\$482	х	12	=	\$0
0 Bedroom	x	\$642	x	12	=	\$0
1 Bedroom	1 <b>x</b>	\$714	x	12	=	\$8,568
New Project Application	FY2021	I	Pa	ge 39		10/04/2021

#### **Applicant:** Inter-Lakes Community Action Partnership **Project:** Heartland House Rapid Rehousing Program COC Bonus

#### 102298288 188273

2 Bedrooms	3	x	\$874	x	12	:	=	\$31,464
3 Bedrooms	3	x	\$1,150	x	12		=	\$41,400
4 Bedrooms		x	\$1,435	x	12		=	\$0
5 Bedrooms		x	\$1,650	x	12	:	=	\$0
6 Bedrooms		x	\$1,866	x	12		=	\$0
7 Bedrooms		x	\$2,081	x	12	-	=	\$0
8 Bedrooms		x	\$2,296	x	12	-	=	\$0
9 Bedrooms		x	\$2,511	x	12	-	=	\$0
Total Units and Annual Assistance Requested	7					_		\$81,432
Grant Term		-						1 Year
Total Request for Grant Term								\$81,432

New Project Application FY2021	Page 40	10/04/2021
--------------------------------	---------	------------

### **6F. Supportive Services Budget**

#### A quantity AND description must be entered for each requested cost.

Eligible Costs	Quantity AND Description (max 400 characters)	Annual Assistance Requested
1. Assessment of Service Needs		
2. Assistance with Moving Costs		
3. Case Management	Employee hours / benefits and costs	\$28,101
4. Child Care		
5. Education Services		
6. Employment Assistance		
7. Food		
8. Housing/Counseling Services		
9. Legal Services		
10. Life Skills		
11. Mental Health Services		
12. Outpatient Health Services		
13. Outreach Services		
14. Substance Abuse Treatment Services		
15. Transportation		
16. Utility Deposits		
17. Operating Costs		
Total Annual Assistance Requested		\$28,101
Grant Term		1 Year
Total Request for Grant Term		\$28,101

New Project Application FY2021	Page 41	10/04/2021
--------------------------------	---------	------------

### 6H. HMIS Budget

#### Instructions:

Enter the quantity and total budget request for each HMIS cost. The request entered should be equivalent to the cost of one year of the relevant HMIS activity. The system populates a list of eligible costs associated with the implementation of an HMIS and for which CoC funds can be requested.

Quantity Detail: This is a required field. A quantity AND description must be entered for each requested cost. Enter the quantity in detail (eg. .75 FTE hours and benefits for staff, utility types, monthly allowance for food and supplies) for each HMIS cost for which funding is being requested. Please note that simply stating "1FTE" is NOT providing "Quantity AND Detail" and restricts understanding of what is being requested. Failure to enter adequate "Quantity AND Detail" may result in conditions being placed on the award and a delay of grant funding.

Annual Assistance Requested: This is a required field. For each grant year, enter the amount funds requested for each activity.

Total Annual Assistance Requested: This field is automatically calculated based on the sum of the annual assistance requests entered for each activity.

Grant term: This field is populated based on the grant term selected on Screen "6A. Funding Request" and will be read only.

Total Request for Grant Term: This field is automatically calculated based on the total amount requested for each eligible cost multiplied by the grant term.

All total fields will be calculated once the required field has been completed and saved.

Additional Resources can be found at the HUD Exchange: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources

#### A quantity AND description must be entered for each requested cost.

Eligible Costs	Quantity AND Description (max 400 characters)	Annual Assistance Requested
1. Equipment		
2. Software		
3. Services	Staff time and benefits to enter data into HMIS	\$360
4. Personnel		
5. Space & Operations		
Total Annual Assistance Requested:		\$360
Grant Term:		1 Year
Total Request for Grant Term:		\$360

New Project Application FY2021	Page 42	10/04/2021
--------------------------------	---------	------------

### 6I. 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 Amount of Cash Commitments:	\$29,673
Total Amount of In-Kind Commitments:	\$0
Total Amount of All Commitments:	\$29,673

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

Туре	Source	Name of Source	Amount of Commitments
Cash	Government	City of Sioux Falls	\$6,249
Cash	Private	Inter-Lakes Commu	\$23,424

New Project Application FY2021	Page 43	10/04/2021
--------------------------------	---------	------------

### **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 Commitment:	\$6,249

### **Sources of Match Detail**

Cash
Private
Inter-Lakes Community Action Partnership, Inc.
\$23,424

New Project Application FY2021	Page 44	10/04/2021
--------------------------------	---------	------------

### 6J. Summary Budget

The following information summarizes the funding request for the total term of the project. However, administrative costs can be entered in 8. Admin field below.

Eligible Costs	Annual Assistance Requested (Applicant)	Grant Term (Applicant)	Total Assistance Requested for Grant Term (Applicant)
1a. Acquisition			\$0
1b. Rehabilitation			\$0
1c. New Construction			\$0
2a. Leased Units	\$0	1 Year	\$0
2b. Leased Structures	\$0	1 Year	\$0
3. Rental Assistance	\$81,432	1 Year	\$81,432
4. Supportive Services	\$28,101	1 Year	\$28,101
5. Operating	\$0	1 Year	\$0
6. HMIS	\$360	1 Year	\$360
7. Sub-total Costs Requested			\$109,893
8. Admin (Up to 10%)			\$8,800
9. Total Assistance Plus Admin Requested			\$118,693
10. Cash Match			\$29,673
11. In-Kind Match			\$0
12. Total Match			\$29,673
13. Total Budget			\$148,366

New Project Application FY2021	Page 45	10/04/2021
--------------------------------	---------	------------

## 7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
1) Subrecipient Nonprofit Documentation	No	501c3 Letter	10/01/2021
3) Other Attachment(s)	No	ICAP Match	10/01/2021
2) Other Attachment(s)	No	City of Sioux Fal	10/01/2021

New Project Application FY2021	Page 46	10/04/2021
--------------------------------	---------	------------

### **Attachment Details**

**Document Description:** 501c3 Letter

### **Attachment Details**

**Document Description:** ICAP Match

### **Attachment Details**

Document Description: City of Sioux Falls Match

New Project Application FY2021	Page 47	10/04/2021
--------------------------------	---------	------------

### 7D. 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.

New Project Application FY2021	Page 48	10/04/2021
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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 part 578 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.

#### **15-Year Operation Rule.**

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.

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 provide

# 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:
 10/04/2021

 Title:
 Chief Executive Officer

 Applicant Organization:
 Inter-Lakes Community Action Partnership

 PHA Number (For PHA Applicants Only):
 Iter-Lakes Community Action Partnership

 I certify that I have been duly authorized by the applicant to submit this Applicant
 X

 New Project Application FY2021
 Page 49
 10/04/2021

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.

New Project Application FY2021Page 5010/04/2021
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### **8B. Submission Summary**

Applicant must click the submit button once all forms have a status of Complete.

Page	Last Updated	
New Project Application FY2021	Page 51	10/04/2021

No Input Required
No Input Required
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New Project Application FY2021	Page 52	10/04/2021
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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.

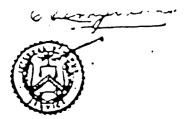
Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

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

Sincerely,

andy West oft

Cindy Westcott Manager, Exempt Organizations Determinations



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

MAR 9 - 1967	
PURPOSE	
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ADORESS INC RETURNS WIT INTERNAL R	UIRIES & FILE Im District of Evenue
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



### **INTER-LAKES COMMUNITY ACTION PARTNERSHIP**

PO Box 268 • 111 N Van Eps Ave • Madison, SD 57042 • 605-256-6518 • Fax 605-256-2238 • www.interlakescap.com

#### ICAP Offices

601 4th St Ste 105 Brookings, SD 57006 692-6391

116 N Commercial PO Box 119 Clark, SD 57225 532-3722

7 - 8th Ave SE Watertown, SD 57201 886-7674

Courthouse PO Box 616 Clear Lake, SD 57226 874-2062

Courthouse 210 E 5th Ave Milbank, SD 57252 432-6571

Courthouse PO Box 237 Hayti, SD 57241 783-3867

Courthouse PO Box 254 DeSmet, SD 57231 854-3701

111 N Van Eps Ave PO Box 268 Madison, SD 57042 256-6518

104 N Main Suite 140 Canton, SD 57013 940-1909

Courthouse PO Box 190 Salern, SD 57058 425-2271

108 E Hwy 34 PO Box 2 Howard, SD 57349 772-5712

505 N Western Ave Sioux Falls, SD 57104 334-2808

112 E Pipestone Flandreau, SD 57028 997-2824

Courthouse PO Box 370 Parker, SD 57053 940-1909 October 1st, 2021

#### **RE: Match Requirement for COC Bonus Application**

Inter-Lakes Community Action Partnership, Inc. (ICAP) will commit the following matching funds for the Heartland House Rapid Rehousing Program COC Bonus project:

ICAP Non Federal Funds: \$23,424

Sincerely,

Cindy Dánnenbring

Chief Executive Officer







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