

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 2022 CoC Program Competition process must be submitted to CoCNOFO@hud.gov.
- Questions related to e-snaps functionality (e.g., password lockout, access to user's application account, updating Applicant Profile) must be submitted to e-snaps@hud.gov.
- Project applicants are required to have a Unique Entity Identifier (UEI) number and an active registration in the Central Contractor Registration (CCR)/System for Award Management (SAM) in order to apply for funding under the Fiscal Year (FY) 2022 Continuum of Care (CoC) Program Competition. For more information see FY 2022 CoC Program Competition NOFO.
- To ensure that applications are considered for funding, applicants should read all sections of the FY 2022 CoC Program NOFO and the FY 2022 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 2022 CoC Program Competition NOFO.

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: 09/20/2022

4. Applicant Identifier:

a. Federal Entity Identifier:

5. Federal Award Identifier:

6. Date Received by State:

7. State Application Identifier:

1B. SF-424 Legal Applicant

8. Applicant

- a. **Legal Name:** City of Indianapolis
- b. **Employer/Taxpayer Identification Number (EIN/TIN):** 35-6001063
- c. **Unique Entity Identifier:** UC2LTU2LWHF1

d. Address

- Street 1:** 200 East Washington Street
- Street 2:** Suite 2042
- City:** Indianapolis
- County:** Marion
- State:** Indiana
- Country:** United States
- Zip / Postal Code:** 46204

e. Organizational Unit (optional)

- Department Name:** Metropolitan Development
- Division Name:** Community Economic Development

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

- Prefix:** Ms.
- First Name:** Natalie
- Middle Name:**
- Last Name:** Roberts
- Suffix:**
- Title:** CoC Grant Manager
- Organizational Affiliation:** City of Indianapolis
- Telephone Number:** (317) 327-5806
- Extension:**

Fax Number: (317) 327-5908

Email: natalie.roberts@indy.gov

1C. SF-424 Application Details

9. Type of Applicant: C. City or Township Government

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

11. Catalog of Federal Domestic Assistance Title: CoC Program
CFDA Number: 14.267

12. Funding Opportunity Number: FR-6600-N-25
Title: Continuum of Care Homeless Assistance Competition

13. Competition Identification Number:
Title:

1D. SF-424 Congressional District(s)

14. Area(s) affected by the project (state(s) only): Indiana
(for multiple selections hold CTRL key)

15. Descriptive Title of Applicant's Project: 2023 Horizon House II

16. Congressional District(s):

16a. Applicant: IN-007

16b. Project: IN-007
(for multiple selections hold CTRL key)

17. Proposed Project

a. Start Date: 09/01/2023

b. End Date: 08/31/2024

18. Estimated Funding (\$)

a. Federal:

b. Applicant:

c. State:

d. Local:

e. Other:

f. Program Income:

g. Total:

1E. SF-424 Compliance

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

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

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

If "YES," provide an explanation:

1F. SF-424 Declaration

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

I AGREE:

21. Authorized Representative

Prefix: Mrs.

First Name: Jennifer

Middle Name:

Last Name: Fults

Suffix:

Title: Administrator

Telephone Number: (317) 327-5899
(Format: 123-456-7890)

Fax Number: (317) 327-5809
(Format: 123-456-7890)

Email: jennifer.fults2@indy.gov

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

Date Signed: 09/20/2022

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: City of Indianapolis

Prefix: Mrs.

First Name: Jennifer

Middle Name:

Last Name: Fults

Suffix:

Title: Administrator

Organizational Affiliation: City of Indianapolis

Telephone Number: (317) 327-5899

Extension:

Email: jennifer.fults2@indy.gov

City: Indianapolis

County: Marion

State: Indiana

Country: United States

Zip/Postal Code: 46204

2. Employer ID Number (EIN): 35-6001063

3. HUD Program: Continuum of Care Program

4. Amount of HUD Assistance Requested/Received

4a. Total Amount Requested for this project: \$238,164.00

(Requested amounts will be automatically entered within applications)

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

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

Part I Threshold Determinations

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

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

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

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

Department/Local Agency Name and Address	Type of Assistance	Amount Requested / Provided	Expected Uses of the Funds
OVW	Federal Grant	\$31,575.00	Services
Domestic Violence Prevention and Treatment	Federal Grants	\$25,000.00	Services
SSFV	Federal Grants	\$1,000,000.00	Services/Rents
VOCA Victims of Crime Act	Federal Grant	\$39,024.00	Services

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

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	\$0.00	0%
na		na	\$0.00	0%
na		na	\$0.00	0%
na		na	\$0.00	0%
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:

Name / Title of Authorized Official: Jennifer Fults, Adminstrator

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

Date Signed: 09/20/2022

1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: City of Indianapolis
Program/Activity Receiving Federal Grant Funding: CoC Program

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

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:	
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 Federal agency 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 documentation is true and accurate. I acknowledge that making, presenting, submitting, or causing to be submitted a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment.

X

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: Mrs.

First Name: Jennifer

Middle Name

Last Name: Fults

Suffix:

Title: Administrator

Telephone Number: (317) 327-5899
(Format: 123-456-7890)

Fax Number: (317) 327-5809
(Format: 123-456-7890)

Email: jennifer.fults2@indy.gov

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

Date Signed: 09/20/2022

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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

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

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

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

Statement for Loan Guarantees and Loan Insurance

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

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

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

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

Applicant's Organization: City of Indianapolis

Name / Title of Authorized Official: Jennifer Fults, Administrator

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

Date Signed: 09/20/2022

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: City of Indianapolis

Street 1: 200 East Washington Street

Street 2: Suite 2042

City: Indianapolis

County: Marion

State: Indiana

Country: United States

Zip / Postal Code: 46204

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

I certify that this information is true and complete.

Authorized Representative

Prefix: Mrs.

First Name: Jennifer

Middle Name:

Last Name: Fults

Suffix:

Title: Administrator

Telephone Number: (317) 327-5899
(Format: 123-456-7890)

Fax Number: (317) 327-5809
(Format: 123-456-7890)

Email: jennifer.fults2@indy.gov

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

Date Signed: 09/20/2022

IK. SF-424B

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

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

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

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

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

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

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

Authorized Representative for: City of Indianapolis
Prefix: Mrs.
First Name: Jennifer

Middle Name:

Last Name: Fults

Suffix:

Title: Administrator

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

Date Signed: 09/20/2022

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.

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: \$238,164

Organization	Type	Sub-Award Amount
Horizon House, Inc.	M. Nonprofit with 501C3 IRS Status	\$238,164

2A. Project Subrecipients Detail

a. Organization Name: Horizon House, Inc.

b. Organization Type: M. Nonprofit with 501C3 IRS Status
If "Other" specify:

c. Employer or Tax Identification Number: 35-1759503

d. Unique Entity Identifier: KGM2E8A6A5Q7

e. Physical Address

Street 1: 1033 East Washington Street

Street 2:

City: Indianapolis

State: Indiana

Zip Code: 46202

f. Congressional District(s): IN-007
(for multiple selections hold CTRL key)

g. Is the subrecipient a Faith-Based Organization? No

h. Has the subrecipient ever received a federal grant, either directly from a federal agency or through a State/local agency? Yes

i. Expected Sub-Award Amount: \$238,164

j. Contact Person

Prefix: Ms.

First Name: Leslie
Middle Name:
Last Name: Kelly
Suffix:
Title: Director of Programs
E-mail Address: esliek@horizonhouse.cc
Confirm E-mail Address: esliek@horizonhouse.cc
Phone Number: 317-396-6357
Extension:
Fax Number:

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.

Horizon House currently holds an ESG contract to provide Street Outreach services in collaboration with HIP. We have also successfully implemented case management and/or street outreach services using ESG funds since 2008. Between 2009- 2012, Horizon House managed \$500,000 in Homeless Prevention Rapid-Rehousing Program (HPRP) funding, twice receiving re-allocated funds based on positive outcomes.

In the fall of 2017, Horizon House responded to a community need and was selected to provide housing navigation and support services for high acuity households from Coordinated Entry. While our housing program grew again in 2020 to include rental assistance and supportive services funded by ESG-CV1 and CV2 contracts, our original program pairs Horizon House services with rental assistance in the form of Section 8 homeless choice vouchers (HCVs) provided by the Indianapolis Housing Agency (IHA). Currently, Horizon House is initiating our first CoC NOFO funded project consisting of 15 units of scattered site PSH. The project proposed in this application will scale our program by allowing our team to provide supportive services to 30 additional households (individuals and families with children) housed using HCVs. The success of this model in which Horizon House provides housing navigation and support services to high need clients using vouchers is well documented: Horizon House, with funding from various public and private sources, currently has 189 households in housing (252 individuals, including 60 children), and has a housing retention rate of 96%.

Horizon House intentionally built a team of professionals with significant training and expertise in providing housing navigation and intensive support services for the highest acuity households. The team practices "Housing First," a best practice that removes barriers by providing stable housing coupled with intensive wraparound services to PSH clients. Horizon House completed the Dimensions of Quality Self- Assessment, a Housing First fidelity tool designed by the Corporation for Supportive Housing (CSH), and engaged in consulting services with CSH in 2018, revealing that our program demonstrates high fidelity to Housing First. The team continues to hone its knowledge and skills in Housing First principles under the leadership of our Housing Director, Lillian Herbers-Kelly. Training and development of staff is coupled with input from clients in the form of surveys and discussion to modify and improve services and processes. In 2021, Certified Peer Support Specialists were added to the team and contribute to program planning based on their lived experience. With two full time Peers assigned to the housing program, residents with significant challenges related to mental illness and/or substance use disorder are benefitting from consistent interaction with staff who are specially trained to use their lived experience to assist others to engage in a lifestyle of harm reduction or recovery.

While service engagement is never required for individuals/families to retain housing, the Horizon House team consistently and intentionally practices assertive engagement with participants, building trust that supports efforts to connect them with medical and/or mental health services at various Community Mental Health Centers (CMHC). Having confirmed or secured coverage for participants, these services are generally covered by Medicaid and support the participant in retain housing.

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

Horizon House has extensive experience (since early 2018) providing supportive services for PSH clients using Housing Trust Fund (HTF) and Housing to Recovery (HTR) dollars while leveraging Housing Choice Vouchers (HCV) provided through the Indianapolis Housing Agency (IHA). Our Housing Director and Housing Retention Manager have devoted extensive energy to collaborating with IHA staff to learn systems, develop processes and establish professional relationships that support mutually beneficial outcomes for each agency and, most importantly, for Housing Program participants. With more than 120 households utilizing IHA rental assistance, Horizon House’s program is leveraged more than \$1 million in homeless choice vouchers. In addition, Horizon House is serving 100 households through ESG CV1 and CV2 contracts and will continue to bridge many of those PSH residents to vouchers over the next 12 months.

In addition, Horizon House has successfully leveraged grant funding from private philanthropic partners to augment our Housing Program budget. Examples include a \$50,000 grant from a local philanthropic foundation as well as ongoing support over multiple years from a faith-based partner to assist with “barrier buster” needs not covered by other funding sources. Additional grants have been secured by Horizon House to provide housing move-in kits consisting of household and cleaning supplies. Horizon House is also pursuing funding through SAMHSA to better address the mental health needs of residents in our PSH program. The expertise that our staff has developed by working with the Indianapolis Housing Agency over the past 4 years, coupled with our housing retention rate of 96%, underscores Horizon House’s capacity to successfully operate a PSH project using Section 8 vouchers.

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

Horizon House is a private 501 (c) (3) governed by a voluntary Board of Directors. Staff leadership includes the Executive Director, Teresa Wessel (12 years), Development Director, Director of Operations, Jeff Rode (2 years), Judy Neuman (3 months), and Program Director, Leslie Kelly (14 years). The core team supporting the agency mission also includes these full time positions: Controller, Billing and Account Specialist, HR Partner, Data & Evaluation Manager, Grants Coordinator, Community Engagement Manager, and Communications & Development Coordinator.

Horizon House’s financial management structure, including policies, processes, oversight and governance equip us to project revenue and expenses, manage financial emergencies should they arise, and build on our business continuity. The Board assumes accountability for organizational fundraising and is very engaged in financial oversight.

Horizon House uses QuickBooks 2020 as its accounting system, including to manage all grants. The Board finance and executive committees and the Executive Director review the financials on a monthly basis, monitoring for revenue shortfalls and expense overruns. YTD financials are also reviewed at every meeting of the full Board. Monthly monitoring of direct and indirect costs and corresponding revenue streams is conducted by the accounting staff, and cash on hand, actual and projected, is also reviewed monthly and shared with the Board.

The finance committee of the Board reviews the budget prior to presenting it to the full Board for review and approval. The leadership team and Board monitor budget projections throughout the year, adjusting fundraising strategies and expenses when necessary to maintain a balanced budget. Horizon House has a six month operating reserve and a line of credit to assist the Board in prioritizing staff retention and service continuity in the event of unanticipated expenses or revenue shortfalls.

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

3A. Project Detail

1. CoC Number and Name: IN-503 - Indianapolis CoC

2. CoC Collaborative Applicant Name: City of Indianapolis

3. Project Name: 2023 Horizon House II

4. Project Status: Standard

5. Component Type: PH

5a. Select the type of PH project: PSH

6. Is your organization, or subrecipient, a victim service provider defined in 24 CFR 578.3? No

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

9. Will this project include replacement reserves in the Operating budget? No

3B. Project Description

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

Horizon House’s application addresses Strategic Priority #3 of the 2018-2023 Plan to End Homelessness by expanding our capacity to provide intensive services to the most at-risk individuals and families within a Housing First framework that has resulted in the highest retention rates among PSH in our community. (Additional information included below in question #6).

This proposed project will provide housing navigation and supportive services for 30 households housed using Section 8 HCVs. Staff will consist of 2 FTE Intensive Case Managers, 1 FTE Housing Retention Specialist and 1 FTE Peer Support Specialist. Units will consist of scattered site one-, two- and three-bedroom units located within Marion County. Based on our current service data, we anticipate serving approximately 15 single individuals plus 15 adults with children, resulting in no fewer than 55 total individuals housed when program capacity is reached. All referrals will come through the CE system; 100% of units will be dedicated to individuals who are chronically homeless per HUD definition. Referrals will include individuals with disabilities and may represent any subpopulation.

Services include:

Locate and engage – With each new referral, work with other providers to locate the participant, conduct eligibility screening, and complete assessments and all related documentation;

Housing navigation – Assist in applying to IHA and completing steps leading to approval, identifying housing options in Padmission, applying for units and coordinating with Merchants Affordable Housing as indicated by CoC processes, coordinating transportation, securing furniture/other necessary household supplies, and providing a warm handoff to the Horizon House Case Manager.

Intensive case management – Comprehensive service provision that addresses the complex needs of participants. In addition to completing a needs assessment and housing stabilization plan, case managers emphasize frequent visits and the importance of relationship between staff and participants to ensure housing retention. Participants may be engaged with the case manager multiple times per week to address ongoing or emerging needs; frequency of contact varies according to circumstances but is monthly at minimum. Assisting clients to secure mainstream benefits is vital and the status of such benefits is reviewed at least once per year as part of the annual “assessment during program enrollment” process.

Care coordination- Although the primary role of the housing case managers is to deliver comprehensive services to a relatively small caseload of tenants (20), they also engage in care coordination on behalf of participants who are often engaged with additional services including medical and/or behavioral health. Case managers frequently make referrals and link participants to behavioral health and/or primary medical care services including Eskenazi Pedigo, Adult & Child, Aspire, Shalom and others. Assisting clients in securing Medicaid coverage is a priority, and 91% of households engaged in our Housing to Recovery project were on Medicaid as of June 30, 2021, thereby leveraging Medicaid for behavioral health, medical and other services that support housing retention and independence.

Vocational/Employment support- Case Managers link tenants contemplating employment or educational opportunities with employment support programs including Horizon House’s employment/job readiness training program and RISE

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 from Execution of Grant Agreement	Days from Execution of Grant Agreement	Days from Execution of Grant Agreement	Days from Execution of Grant Agreement
	A	B	C	D
Begin hiring staff or expending funds	14			
Begin program participant enrollment	30			
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	210			
Closing on purchase of land, structure(s), or execution of structure lease				
Start rehabilitation				
Complete rehabilitation				
Start new construction				
Complete new construction				

2a. If requesting capital costs (i.e., acquisition, rehabilitation, or new construction), describe the proposed development activities with responsibilities of the applicant, and subrecipients if included, to develop and maintain the property using CoC Program funds.

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	<input checked="" type="checkbox"/>	Domestic Violence	<input type="checkbox"/>
Veterans	<input type="checkbox"/>	Substance Abuse	<input type="checkbox"/>
Youth (under 25)	<input type="checkbox"/>	Mental Illness	<input type="checkbox"/>
Families	<input type="checkbox"/>	HIV/AIDS	<input type="checkbox"/>
		Chronic Homeless	<input type="checkbox"/>
		Other (Click 'Save' to update)	<input type="checkbox"/>

4. Will your project participate in the CoC's 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? Yes

5. Housing First

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

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

Having too little or little income	<input checked="" type="checkbox"/>
Active or history of substance use	<input checked="" type="checkbox"/>
Having a criminal record with exceptions for state-mandated restrictions	<input checked="" type="checkbox"/>
History of victimization (e.g. domestic violence, sexual assault, childhood abuse)	<input checked="" type="checkbox"/>
None of the above	<input type="checkbox"/>

5c. Will the project prevent program participant termination for the following reasons? Select all that apply.

Failure to participate in supportive services	<input checked="" type="checkbox"/>
Failure to make progress on a service plan	<input checked="" type="checkbox"/>
Loss of income or failure to improve income	<input checked="" type="checkbox"/>
Any other activity not covered in a lease agreement typically found for unassisted persons in the project's geographic area	<input checked="" type="checkbox"/>
None of the above	<input type="checkbox"/>

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

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

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

100% Dedicated or DedicatedPLUS

A “100% Dedicated” project is a permanent supportive housing project that commits 100% of its beds to chronically homeless individuals and families, according to NOFA Section III.3.b.

A “DedicatedPLUS” project is a permanent supportive housing project where 100% of the beds are dedicated to serve individuals with disabilities and families in which one adult or child has a disability, including unaccompanied homeless youth, that at a minimum, meet ONE of the following criteria according to NOFA Section III.3.d:

- (1) experiencing chronic homelessness as defined in 24 CFR 578.3;
- (2) residing in a transitional housing project that will be eliminated and meets the definition of chronically homeless in effect at the time in which the individual or family entered the transitional housing project;
- (3) residing in a place not meant for human habitation, emergency shelter, or safe haven; but the individuals or families experiencing chronic homelessness as defined at 24 CFR 578.3 had been admitted and enrolled in a permanent housing project within the last year and were unable to maintain a housing placement;
- (4) residing in transitional housing funded by a joint TH and PH-RRH component project and who were experiencing chronic homelessness as defined at 24 CFR 578.3 prior to entering the project;
- (5) residing and has resided in a place not meant for human habitation, a safe haven, or emergency shelter for at least 12 months in the last three years, but has not done so on four separate occasions; or
- (6) receiving assistance through a Department of Veterans Affairs(VA)-funded homeless assistance program and met one of the above criteria at initial intake to the VA's homeless assistance system.

A renewal project where 100 percent of the beds are dedicated in their current grant as described in NOFA Section III.A.3.b. must either become DedicatedPLUS or remain 100% Dedicated. If a renewal project currently has 100 percent of its beds dedicated to chronically homeless individuals and families and elects to become a DedicatedPLUS project, the project will be required to adhere to all fair housing requirements at 24 CFR 578.93. Any beds that the applicant identifies in this application as being dedicated to chronically homeless individuals and families in a DedicatedPLUS project must continue to operate in accordance with Section III.A.3.b. Beds are identified on Screen 4B.

**8. Is this project 100% Dedicated or DedicatedPLUS
DedicatedPLUS?**

3C. Project Expansion Information

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

4A. Supportive Services for Participants

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

Since early 2018 Horizon House has continuously operated a Permanent Supportive Housing project assessed by CSH to have high fidelity to Housing First principles. Horizon House designed its program to address the needs of individuals and families in our community experiencing chronic homelessness with multiple barriers to housing. There are no requirements for clients to participate in services to retain their housing, and every effort is made to secure housing and complete move-ins as soon as possible after referral. Client choice is a critical factor in the housing search process, as is advocacy with IHA and property managers by Horizon House staff for individuals who have past evictions and/or criminal convictions. Our team is tenacious, coordinating with other service providers who are engaged with the client to secure letters of support or requesting that a warrant be recalled, in efforts to secure safe, decent housing for each individual or family. Staff provide the necessary level of assistance to each client applying to IHA, completing all necessary documentation, attending the IHA briefing, and applying to properties. Horizon House is also able to expedite the move-in process in some instances by having Housing Navigators certified to conduct HQS inspections.

Consistent with the Housing First model, the Horizon House team delivers client centered services and practices trauma-informed care and harm reduction techniques. Staff assertively engage each individual, taking responsibility to build a relationship and level of trust with clients over time, thus inviting clients to express preferences, identify goals, and actively participate in their housing retention plan. Staff partner with clients, offer choices, coordinate resources, and advocate for clients when needed.

The recent hiring of Peer Support Specialist who have lived experience and are trained and certified to use their experience to assist others has been instrumental in shedding light on how best to integrate peer services into our housing program. Because they can relate to the experiences of our program participants, they are often able to make suggestions for increased flexibility that better meets the needs of clients.

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.

Coordination of services begins with staff engaging with the client, establishing rapport and gradually building trust. Consistent with Housing First principles, the Horizon House housing program operates from a client-centered approach in which individuals are encouraged and supported in identifying their strengths, desires/goals, barriers, support network, etc. Based on each client's expressed goals, the Case Manager offers resources and choices that may address client goals. Once a plan to support housing stability is agreed upon between the two and necessary releases of information are signed, the Case Manager coordinates services through referrals, assisting the client in completing and submitting applications, scheduling appointments, etc. Transportation assistance is provided as needed, and the Case Manager follows up with other providers, including benefits workers, medical and/or mental health staff, employment program staff, probation officers, etc. to check on progress, assess barriers and refine goals and action steps with the client.

**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	Partner	As needed
Assistance with Moving Costs	Subrecipient	As needed
Case Management	Subrecipient	Weekly
Child Care	Non-Partner	As needed
Education Services	Non-Partner	As needed
Employment Assistance and Job Training	Non-Partner	As needed
Food	Partner	As needed
Housing Search and Counseling Services	Subrecipient	Daily
Legal Services	Non-Partner	As needed
Life Skills Training	Partner	Weekly
Mental Health Services	Non-Partner	As needed
Outpatient Health Services	Non-Partner	As needed
Outreach Services	Partner	As needed
Substance Abuse Treatment Services	Non-Partner	As needed
Transportation	Subrecipient	As needed
Utility Deposits	Subrecipient	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

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: 30

Total Beds: 55

Total Dedicated CH Beds: 55

Housing Type	Housing Type (JOINT)	Units	Beds	Dedicated CH Beds
Scattered-site apartments (...)	---	30	55	55

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:** 30

2b. **Beds:** 55

3. **How many beds in “2b. Beds” are dedicated to persons experiencing chronic homelessness?** 55

This includes both the “dedicated” and “prioritized” beds.

4. 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: 1033 East Washington St.

Street 2:

City: Indianapolis

State: Indiana

ZIP Code: 46202

***5. 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)**

181404 Indianapolis

5A. Project Participants - Households

Households Table

	Households with at Least One Adult and One Child	Adult Households without Children	Households with Only Children	Total
Number of Households	15	15		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	10	10		20
Persons ages 18-24	5	5		10
Accompanied Children under age 18	25			25
Unaccompanied Children under age 18				0
Total Persons	40	15	0	55

Click Save to automatically calculate totals

5B. Project Participants - Subpopulations

Persons in Households with at Least One Adult and One Child

Characteristics	CH (Not Veterans)	CH Veterans	Veterans (Not CH)	Chronic Substance Abuse	HIV/AIDS	Severely Mentally Ill	DV	Physical Disability	Developmental Disability	Persons Not Represented by a Listed Subpopulation
Persons over age 24	10			5		1	4			
Persons ages 18-24	5			2		1	2			
Children under age 18	24			12		1	11			
Total Persons	39	0	0	19	0	3	17	0	0	0

Click Save to automatically calculate totals

Persons in Households without Children

Characteristics	CH (Not Veterans)	CH Veterans	Veterans- (Not CH)	Chronic Substance Abuse	HIV/AIDS	Severely Mentally Ill	DV	Physical Disability	Developmental Disability	Persons Not Represented by a Listed Subpopulation
Persons over age 24	10			6		2	2			
Persons ages 18-24	5			2		1	2			
Total Persons	15	0	0	8	0	3	4	0	0	0

Click Save to automatically calculate totals

Persons in Households with Only Children

Characteristics	CH (Not Veterans)	CH Veterans	Veterans (Not CH)	Chronic Substance Abuse	HIV/AIDS	Severely Mentally Ill	DV	Physical Disability	Developmental Disability	Persons Not Represented by a Listed Subpopulation
Accompanied Children under age 18										
Unaccompanied Children under age 18										
Total Persons	0				0	0	0	0	0	0

6A. Funding Request

1. Will it be feasible for the project to be under grant agreement by September 30, 2024? Yes
2. What type of CoC funding is this project applying for in this CoC Program Competition? Reallocation + CoC Bonus
3. Does this project propose to allocate funds according to an indirect cost rate? No
4. Select a grant term: 1 Year
- * 5. Select the costs for which funding is requested:
- | | |
|---|-------------------------------------|
| Acquisition/Rehabilitation/New Construction | <input type="checkbox"/> |
| Leased Units | <input type="checkbox"/> |
| Leased Structures | <input type="checkbox"/> |
| Rental Assistance | <input type="checkbox"/> |
| Supportive Services | <input checked="" type="checkbox"/> |
| Operating | <input type="checkbox"/> |
| HMIS | <input checked="" type="checkbox"/> |
6. If conditionally awarded, is this project requesting an initial grant term greater than 12 months? (13 to 18 months) No

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	30 households x \$150	\$4,500
3. Case Management	2 FTE ICM @ \$47,033 plus taxes/benefits @ 29%; plus supervision	\$121,344
4. Child Care		
5. Education Services		
6. Employment Assistance		
7. Food		
8. Housing/Counseling Services	1 Housing Retention Specialist @ \$43,050 plus taxes/benefits @ 29%; plus supervision; 36 app fees @ \$35	\$56,795
9. Legal Services		
10. Life Skills		
11. Mental Health Services		
12. Outpatient Health Services		
13. Outreach Services		
14. Substance Abuse Treatment Services		
15. Transportation	1000 half fare IndyGo passes @ \$2 ea + 50 full fare IndyGo passes @ \$4 ea; 175 mi/mo x 3 staff @ .58/mi.	\$5,854
16. Utility Deposits	30 households x \$200	\$6,000
17. Operating Costs	3 cell phones @ \$200 ea + \$30/mo/phone x 12 mo. 3 Laptops 3 @ \$1500 ea w/set up. Occupancy @ 6% of annual total based on 3FTE	\$20,880
Total Annual Assistance Requested		\$215,373
Grant Term		1 Year
Total Request for Grant Term		\$215,373

Click the 'Save' button to automatically calculate totals.

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 staff @ \$20/mo x 5 mo, plus 3 staff @ \$40/mo x 7 mo.	\$1,140
3. Services		
4. Personnel		
5. Space & Operations		
Total Annual Assistance Requested:		\$1,140
Grant Term:		1 Year
Total Request for Grant Term:		\$1,140

Click the 'Save' button to automatically calculate totals.

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:	\$59,542
Total Amount of In-Kind Commitments:	\$0
Total Amount of All Commitments:	\$59,542

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

Type	Source	Name of Source	Amount of Commitments
Cash	Private	Lilly Endowment -...	\$18,649
Cash	Private	Housing to Recove...	\$40,893

Sources of Match Detail

- 1. **Type of Match commitment:** Cash
- 2. **Source:** Private
- 3. **Name of Source:** Lilly Endowment - Enhancing Opportunities for Indianapolis grant
(Be as specific as possible and include the office or grant program as applicable)
- 4. **Amount of Written Commitment:** \$18,649

Sources of Match Detail

- 1. **Type of Match commitment:** Cash
- 2. **Source:** Private
- 3. **Name of Source:** Housing to Recovery Fund
(Be as specific as possible and include the office or grant program as applicable)
- 4. **Amount of Written Commitment:** \$40,893

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	\$0	1 Year	\$0
4. Supportive Services	\$215,373	1 Year	\$215,373
5. Operating	\$0	1 Year	\$0
6. HMIS	\$1,140	1 Year	\$1,140
7. Sub-total Costs Requested			\$216,513
8. Admin (Up to 10%)			\$21,651
9. Total Assistance Plus Admin Requested			\$238,164
10. Cash Match			\$59,542
11. In-Kind Match			\$0
12. Total Match			\$59,542
13. Total Budget			\$297,706

Click the 'Save' button to automatically calculate totals.

7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
1) Subrecipient Nonprofit Documentation	No	Horizon House 501 c3	09/06/2022
2) Other Attachment(s)	No	Voucher Reservati...	09/20/2022
3) Other Attachment(s)	No		

Attachment Details

Document Description: Horizon House 501 c3

Attachment Details

Document Description: Voucher Reservation Letter

Attachment Details

Document Description:

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.

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: Jennifer Fults

Date: 09/20/2022

Title: Administrator

Applicant Organization: City of Indianapolis

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, fictitious, 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.

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.

8B. Submission Summary

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

Page	Last Updated
1A. SF-424 Application Type	No Input Required
New Project Application FY2022	Page 54
	09/20/2022

1B. SF-424 Legal Applicant	09/06/2022
1C. SF-424 Application Details	No Input Required
1D. SF-424 Congressional District(s)	09/13/2022
1E. SF-424 Compliance	09/06/2022
1F. SF-424 Declaration	09/06/2022
1G. HUD 2880	09/06/2022
1H. HUD 50070	09/06/2022
1I. Cert. Lobbying	09/06/2022
1J. SF-LLL	09/06/2022
IK. SF-424B	09/06/2022
1L. SF-424D	09/06/2022
2A. Subrecipients	09/06/2022
2B. Experience	09/06/2022
3A. Project Detail	09/06/2022
3B. Description	09/13/2022
3C. Expansion	09/06/2022
4A. Services	09/13/2022
4B. Housing Type	09/06/2022
5A. Households	09/06/2022
5B. Subpopulations	No Input Required
6A. Funding Request	09/06/2022
6F. Supp Srvcs Budget	09/13/2022
6H. HMIS Budget	09/13/2022
6I. Match	09/06/2022
6J. Summary Budget	No Input Required
7A. Attachment(s)	09/20/2022
7D. Certification	09/06/2022

Internal Revenue Service
District Director

Department of the Treasury

P. O. Box 2508
Cincinnati, OH 45201

Date:

AUG 24 1994

Horizon House, Inc.
1625 E. Washington Street, Room 10
Indianapolis, IN 46201-3850

Person to Contact:

Dotti Downing

Telephone Number:

513-684-3957

Refer Reply to:

EP/EO

Federal Identification Number:

35-1759503

Dear Sir or Madam:

This is in response to your request for a copy of your determination letter.

Our records previously showed your name to be Indianapolis Day Center, Inc. We have changed our records to show your name as Horizon House, Inc., pursuant to your Certificate of Amendment to the Articles of Incorporation filed February 1, 1994.

A determination letter issued February 5, 1990, recognized your organization as exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code.

Based on information subsequently submitted, we classified your organization as one that is not a private foundation within the meaning of section 509(a) of the Code because you are an organization described in sections 509(a)(1) and 170(b)(1)(A)(vi).

The classification was based on the assumption that your operations would continue as stated in the application. If your sources of support, or your purposes, character, or method of operations have changed, please let us know so we can consider the effect of the change on your exempt status and foundation status.

As of January 1, 1984, all exempt organizations (unless specifically excluded) are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more they pay to each of their employees during a calendar year. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the excise taxes under Chapter 42 of the Code. However, you are not automatically exempt from other Federal excise taxes. If you have any questions about excise, employment, or other Federal taxes, please let us know.

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.

Horizon House, Inc.
35-1759503

You are required to file Form 990, Return of Organization Exempt from Income Tax, only if your gross receipts each year are normally more than \$25,000. If a return is required, it must be filed by the 15th day of the fifth month after the end of your annual accounting period. The law imposes a penalty of \$10 a day, up to a maximum of \$5,000, when a return is filed late, unless there is reasonable cause for the delay.

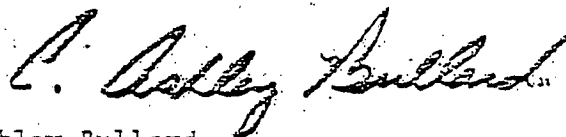
You are not required to file Federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax, you must file an income tax return on the Form 990-T, Exempt Organization Business Income Tax Return. In this letter, we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

Because this letter could help resolve any questions about your exempt status and foundation status, you should keep it in your permanent records.

If you have any questions concerning this matter, you may contact us at the address or telephone number shown in the heading of this letter.

This is an affirmation letter.

Sincerely yours,



C. Ashley Bullard
District Director



1919 N. Meridian St.
Indianapolis, IN 46202
317.261.7200

◆
Marcia E. Lewis
Interim Executive
Director

◆
COMMISSIONERS:

Michael Allen -
Chairperson

Aaron Atwell
Jonelle L. Barlow
Yolanda Cowell
Esther Carter-Day
Sherry Seiwert
Joseph Whitsett
William D. Zink

◆
THE INDIANAPOLIS
HOUSING AGENCY
MISSION STATEMENT:

Our mission is to be a
top-performing agency
that

Provides quality and
affordable housing;

Contributes to safe
communities;

Encourages individual
and family self-
sufficiency; and

Affirmatively promotes
fair housing.

◆
For more information, visit:
www.indyhousing.org

September 21, 2022

Horizon House
1033 East Washington
Indianapolis, IN 46202

Re: 2023 Horizon House II

The Indianapolis Housing Agency (IHA) has reviewed your Continuum of Care Program (CoC) application for 2023 Horizon House II. Based on the review, it is IHA's understanding that Horizon House is requesting 30 Housing Choice Vouchers (HCV) issued using the Homeless preference be reserved for the new 2023 Horizon House II CoC project. IHA agrees to reserve 30 Homeless Preference HCVs for the 2023 Horizon House II project

This reservation is conditioned on the following items:

1. The project receives a Continuum of Care award during the 2023 Continuum of Care Program Completion.
2. Horizon House will provide tenants with navigation and tenancy support services described in their Continuum of Care application.
3. The project conforms to all federal regulations concerning the Choice Voucher Program (HCVP) and the IHA HCVP Administrative Plan.
4. Homeless Preference referrals to IHA come through the Coc Coordinated Entry system pursuant to the IHA Administrative Plan.
5. The payment standard of 100% FMR.
6. Available HCVP funds.

Please contact IHA as you are notified of receipt of a HUD Continuum of Care Program contract and other significant matters affecting this reservation.

Sincerely

Marcia E. Lewis
Executive Director
Indianapolis Housing Agency