



Energy and Performance Information Center (EPIC)

OMB CONTROL NUMBER: 2577-0218

EXPIRATION DATE: 07/31/2019

Grant Number: **55-IH-04-02180**Report: **IHP Report for 2021**First Submitted On: **09/14/2020**Last Submitted On: **09/14/2020****Cover Page****Grant Information:**

Grant Number	55-IH-04-02180
Recipient Program Year	01/01/2021-12/31/2021
Federal Fiscal Year	2021
Initial Indian Housing Plan (IHP):	Yes
Amended Plan	
Annual Performance Report (APR):	
Amended Plan	
Tribe:	
TDHE:	Yes

Recipient Information:

Name of the Recipient	HOPI TRIBAL HOUSING AUTHORITY
Contact Person	Stanley Pahe
Telephone Number with Area Code	928-737-2800
Mailing Address	PO Box 906
City	Polacca
State	AZ
Zip	860420906
Fax Number with Area Code	928-737-9270
Email Address	SPahe@htha.org
Tribes:	Hopi Tribe

TDHE/Tribe Information:

Tax Identification Number	860223702
DUNS Number	623354651
CCR/SAM Expiration Date	05/8/2021

Planned Grant-Based Budget for Eligible Programs:

IHBG Fiscal Year Formula Amount	\$5,898,817.00
---------------------------------	----------------

Housing Needs

Type of Need (A)	Low-Income Indian Families (B)	All Indian Families (C)

Overcrowded Households	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Renters Who Wish to Become Owners	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Substandard Units Needing Rehabilitation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Homeless Households	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Households Needing Affordable Rental Units	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
College Student Housing	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Disabled Households Needing Accessibility	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Units Needing Energy Efficiency Upgrades	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Infrastructure to Support Housing	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Other (specify below)	<input type="checkbox"/>	<input type="checkbox"/>

Planned Program Benefits
 The Indian Housing Plan is developed to address housing shortage in the Hopi Service area with the construction of Rental and Homeownership Units. Rehabilitating Private Homes to safe decent and sanitary conditions assist families with Rental and Mortgage Buydown Assistance.

Geographic Distribution
 Navajo County: All Housing Programs will be available to low income families in this county and Program 2021-02 for Over Income of 1(one) family. Coconino County: All housing programs will be available to low income families residing within the Village of Moenkopi which is in this county. In all other areas of county. The HTHA will assist low income Hopi families with VASH, Rental and Mortgage Buydown Assistance. Apache and Maricopa counties the HTHA will assist low income Hopi families with VASH, Rental and Mortgage Buydown Assistance. VASH assistance only in Yavapai County.

Programs

2021-01 : Operation of NAHASDA Units

Program Name:	Operation of NAHASDA Units
Unique Identifier:	2021-01
Program Description (continued)	Assist households under NAHASDA home ownership program and rental program with management and maintenance inspection, warranty follow up work, routine maintenance on homes, provide counseling as needed, collect home buyer payments, and over see the equity accounts, ensure compliance with housing policies and regulations are followed. Maintenance will only be provided for rental units.
Eligible Activity Number	(20) Operation and Maintenance of NAHASDA-Assisted Units [202(4)]
Intended Outcome Number	(6) Assist affordable housing for low income households

APR: Actual Outcome Number	This information is only completed for an APR.		
Who Will Be Assisted	The HTHA will assist households with income at or below 80% of US Median Income.		
Types and Level of Assistance	Families will be assisted with tracking of home buyer payments, tracking of equity accounts, compliance with home ownership occupancy, grievance and collection policy, training or counseling in compliance with the home ownership agreement, and routine maintenance		
APR : Describe Accomplishments	This information is only completed for an APR.		
Planned and Actual Outputs for 12-Month Program Year	Number of Units to be Completed in Year	Planned 105	APR - Actual This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.		

Uses of Funding:

The Uses of Funding table information can be entered here for each individual program or can be entered for all programs within Section 5(b): Uses of Funding. Changes to data on either page location will update in both Section 3: Program Descriptions and Section 5(b): Uses of Funding accordingly.

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$600,289.00	\$0.00	\$600,289.00

2021-02 : Operation of NAHASDA Units-Over Income

Program Name:	Operation of NAHASDA Units-Over Income
Unique Identifier:	2021-02
Program Description (continued)	Assist the family under the NAHASDA home ownership program with management and maintenance inspection, and warranty work, extra-ordinary maintenance on their home. Address other occupancy issues as needed, provide counseling on financial literacy and maintenance on home buyer's home. Track home buyer payments and tracking of equity accounts.
Eligible Activity Number	(20) Operation and Maintenance of NAHASDA-Assisted Units [202(4)]
Intended Outcome Number	(12) Other-must provide description in the box below If Other: Assist affordable housing for over income (80%-100&) household
APR: Actual Outcome Number	This information is only completed for an APR.
Who Will Be Assisted	Families with income between 80%--100% of Median Income

Types and Level of Assistance	Families will be assisted with tracking of home buyer payments, tracking of equity accounts, compliance with home ownership occupancy, grievance, collection policy, training or counseling in compliance with the home ownership agreement and routine maintenance.		
APR : Describe Accomplishments	This information is only completed for an APR.		
Planned and Actual Outputs for 12-Month Program Year		Planned	APR - Actual
	Number of Units to be Completed in Year	1	This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.		

Uses of Funding:

The Uses of Funding table information can be entered here for each individual program or can be entered for all programs within Section 5(b): Uses of Funding. Changes to data on either page location will update in both Section 3: Program Descriptions and Section 5(b): Uses of Funding accordingly.

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$5,717.00	\$0.00	\$5,717.00

2021-03 : Operation of 1937 Housing Units

Program Name:	Operation of 1937 Housing Units		
Unique Identifier:	2021-03		
Program Description (continued)	Operation of 1937 Housing Units, including administrative costs of inspecting, re-certification process, routine and non routine maintenance required. Maintenance is only provided to rental units.		
Eligible Activity Number	(2) Operation of 1937 Act Housing [202(1)]		
Intended Outcome Number	(6) Assist affordable housing for low income households		
APR: Actual Outcome Number	This information is only completed for an APR.		
Who Will Be Assisted	The HTHA will assist households with income at or below 80% of US Median Income		
Types and Level of Assistance	Assist qualified households of affordable housing assistance, housing application intake, move-in, housing inspection re-certification, and maintenance of homes.		
APR : Describe Accomplishments	This information is only completed for an APR.		
Planned and Actual Outputs for 12-Month Program Year		Planned	APR - Actual
	Number of Units to be	41	This information is

	Completed in Year	only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.	

Uses of Funding:

The Uses of Funding table information can be entered here for each individual program or can be entered for all programs within Section 5(b): Uses of Funding. Changes to data on either page location will update in both Section 3: Program Descriptions and Section 5(b): Uses of Funding accordingly.

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$317,893.00	\$0.00	\$317,893.00

2021-04 : Modernization of 1937 Housing Units

Program Name:	Modernization of 1937 Housing Units						
Unique Identifier:	2021-04						
Program Description (continued)	Modernization dwelling units constructed under the 1937 Housing Act, with assistance on mechanical system, electricity and lighting, structural system, upgrade of building materials to ensure safe and energy efficient units, update homes for accessibility for handicap and elderly clients.						
Eligible Activity Number	(1) Modernization of 1937 Act Housing [202(1)]						
Intended Outcome Number	(3) Improve quality of substandard units						
APR: Actual Outcome Number	This information is only completed for an APR.						
Who Will Be Assisted	The HTHA will assist households with income at or below 80% of US Median Income						
Types and Level of Assistance	Based on annual housing inspections and work orders, the families will be assisted in upgrade of homes to ensure the homes are safe and energy efficient.						
APR : Describe Accomplishments	This information is only completed for an APR.						
Planned and Actual Outputs for 12-Month Program Year	<table border="1"> <thead> <tr> <th></th> <th>Planned</th> <th>APR - Actual</th> </tr> </thead> <tbody> <tr> <td>Number of Units to be Completed in Year</td> <td>41</td> <td>This information is only completed for an APR.</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	41	This information is only completed for an APR.
	Planned	APR - Actual					
Number of Units to be Completed in Year	41	This information is only completed for an APR.					
APR: If the program is behind schedule, explain why	This information is only completed for an APR.						

Uses of Funding:

The Uses of Funding table information can be entered here for each individual program or can be entered for all programs within Section 5(b): Uses of Funding. Changes to data on either page location will update in both Section 3: Program Descriptions and Section 5(b): Uses of Funding accordingly.

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$328,000.00	\$0.00	\$328,000.00

2021-05 : Twelve (12) Scattered Site Homes Planning

Program Name:	Twelve (12) Scattered Site Homes Planning							
Unique Identifier:	2021-05							
Program Description (continued)	Planning for new construction of twelve (12) Homeownership Units							
Eligible Activity Number	(11) New Construction of Homebuyer Units [202(2)]							
Intended Outcome Number	(1) Reduce over-crowding							
APR: Actual Outcome Number	This information is only completed for an APR.							
Who Will Be Assisted	The HTHA will assist households with income at or below 80% of US Median Income							
Types and Level of Assistance	Planning for new affordable housing units to assist families by providing opportunities under the Homeownership Program.							
APR : Describe Accomplishments	This information is only completed for an APR.							
Planned and Actual Outputs for 12-Month Program Year	<table border="0"> <tr> <td></td> <td style="text-align: center;">Planned</td> <td style="text-align: center;">APR - Actual</td> </tr> <tr> <td>Number of Units to be Completed in Year</td> <td style="text-align: center;">0</td> <td style="text-align: center;">This information is only completed for an APR.</td> </tr> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	0	This information is only completed for an APR.	
	Planned	APR - Actual						
Number of Units to be Completed in Year	0	This information is only completed for an APR.						
APR: If the program is behind schedule, explain why	This information is only completed for an APR.							

Uses of Funding:

The Uses of Funding table information can be entered here for each individual program or can be entered for all programs within Section 5(b): Uses of Funding. Changes to data on either page location will update in both Section 3: Program Descriptions and Section 5(b): Uses of Funding accordingly.

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$150,000.00	\$0.00	\$150,000.00

2021-06 : Twenty (20) Winslow Rental Units Project #1 Planning

Program Name:	Twenty (20) Winslow Rental Units Project #1 Planning	
Unique Identifier:	2021-06	
Program Description (continued)	Planning for twenty (20) rental units in Winslow.	
Eligible Activity Number	(4) Construction of Rental Housing [202(2)]	
Intended Outcome Number	(1) Reduce over-crowding	

APR: Actual Outcome Number	This information is only completed for an APR.	
Who Will Be Assisted	The HTHA will assist households with income at or below 80% of US Median Income	
Types and Level of Assistance	Planning for new affordable rental housing units to assist families with providing opportunities under the Rental Program.	
APR : Describe Accomplishments	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned Number of Units to be Completed in Year 0	APR - Actual This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.	

Uses of Funding:

The Uses of Funding table information can be entered here for each individual program or can be entered for all programs within Section 5(b): Uses of Funding. Changes to data on either page location will update in both Section 3: Program Descriptions and Section 5(b): Uses of Funding accordingly.

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$400,000.00	\$0.00	\$400,000.00

2021-07 : Winslow Twenty (20) Rental Units Project#1 Construction

Program Name:	Winslow Twenty (20) Rental Units Project#1 Construction	
Unique Identifier:	2021-07	
Program Description (continued)	Construction of affordable rental housing for low-income families	
Eligible Activity Number	(4) Construction of Rental Housing [202(2)]	
Intended Outcome Number	(7) Create new affordable rental units	
APR: Actual Outcome Number	This information is only completed for an APR.	
Who Will Be Assisted	The HTHA will assist households with income at or below 80% of US Median Income	
Types and Level of Assistance	Low Income Rental Housing for eligible families	
APR : Describe Accomplishments	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned Number of Units to be Completed in Year 20	APR - Actual This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.	

Uses of Funding:

The Uses of Funding table information can be entered here for each individual program or can be entered for all programs within Section 5(b): Uses of Funding. Changes to data on either page location will update in both Section 3: Program Descriptions and Section 5(b): Uses of Funding accordingly.

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$6,506,384.00	\$0.00	\$6,506,384.00

2021-08 : Eight (8) Scattered Site Homes Construction

Program Name:	Eight (8) Scattered Site Homes Construction						
Unique Identifier:	2021-08						
Program Description (continued)	Construction of eight (8) new homes built throughout the Hopi Reservation						
Eligible Activity Number	(11) New Construction of Homebuyer Units [202(2)]						
Intended Outcome Number	(1) Reduce over-crowding						
APR: Actual Outcome Number	This information is only completed for an APR.						
Who Will Be Assisted	The HTHA will assist households with income at or below 80% of US Median Income						
Types and Level of Assistance	Develop Homeownership units						
APR : Describe Accomplishments	This information is only completed for an APR.						
Planned and Actual Outputs for 12-Month Program Year	<table> <thead> <tr> <th></th> <th>Planned</th> <th>APR - Actual</th> </tr> </thead> <tbody> <tr> <td>Number of Units to be Completed in Year</td> <td>8</td> <td>This information is only completed for an APR.</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	8	This information is only completed for an APR.
	Planned	APR - Actual					
Number of Units to be Completed in Year	8	This information is only completed for an APR.					
APR: If the program is behind schedule, explain why	This information is only completed for an APR.						

Uses of Funding:

The Uses of Funding table information can be entered here for each individual program or can be entered for all programs within Section 5(b): Uses of Funding. Changes to data on either page location will update in both Section 3: Program Descriptions and Section 5(b): Uses of Funding accordingly.

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$3,335,046.00	\$0.00	\$3,335,046.00

2021-09 : Bacavi Youth & Elderly Center Demolition and Rebuild

Program Name:	Bacavi Youth & Elderly Center Demolition and Rebuild
Unique Identifier:	2021-09
Program Description (continued)	Completing Construction Phase of Demo and

	rebuild of Youth and Elderly Center for low income residents to be used for affordable housing activities.
Eligible Activity Number	(22) Model Activities [202(6)]
Intended Outcome Number	(12) Other-must provide description in the box below If Other: Provide a new youth and elderly center for low income families that reside in the Village of Bacavi located in Third Mesa.
APR: Actual Outcome Number	This information is only completed for an APR.
Who Will Be Assisted	The HTHA will assist households with income at or below 80% of US Median Income
Types and Level of Assistance	Assist the Village of Bacavi in Third Mesa for a place to carry out activities to benefit low-income household residents.
APR : Describe Accomplishments	This information is only completed for an APR.
Planned and Actual Outputs for 12-Month Program Year	Planned APR - Actual The output measure being collected for this eligible activity is dollars. The dollar amount should be included as an other fund amount listed in the Uses of Funding table.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.

Uses of Funding:

The Uses of Funding table information can be entered here for each individual program or can be entered for all programs within Section 5(b): Uses of Funding. Changes to data on either page location will update in both Section 3: Program Descriptions and Section 5(b): Uses of Funding accordingly.

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$300,000.00	\$0.00	\$300,000.00

2021-10 : Crime Prevention

Program Name:	Crime Prevention
Unique Identifier:	2021-10
Program Description (continued)	This program will provide physical security improvements, safety equipment, and security personnel to protect our tenants of affordable housing from crime.
Eligible Activity Number	(21) Crime Prevention and Safety [202(5)]
Intended Outcome Number	(11) Reduction in crime reports
APR: Actual Outcome Number	This information is only completed for an APR.
Who Will Be Assisted	The HTHA will assist households with income at or below 80% of US Median Income
Types and Level of Assistance	Provide physical improvements to enhance

security (ie. Fences, speed bumps, monitors, locks, additional lighting), employ security personnel, shelter and equipment for security personnel for affordable housing units in the CAS/Low Rent and NAHASDA rentals.

APR : Describe Accomplishments

This information is only completed for an APR.

Planned and Actual Outputs for 12-Month Program Year

	Planned	APR - Actual
The output measure being collected for this eligible activity is dollars. The dollar amount should be included as an other fund amount listed in the Uses of Funding table.		

APR: If the program is behind schedule, explain why

This information is only completed for an APR.

Uses of Funding:

The Uses of Funding table information can be entered here for each individual program or can be entered for all programs within Section 5(b): Uses of Funding. Changes to data on either page location will update in both Section 3: Program Descriptions and Section 5(b): Uses of Funding accordingly.

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$180,000.00	\$0.00	\$180,000.00

2021-11 : NAHASDA Units Settlement

Program Name:	NAHASDA Units Settlement						
Unique Identifier:	2021-11						
Program Description (continued)	Demo and rebuild of two (2) NAHASDA units who have extensive damage due to foundation settlement.						
Eligible Activity Number	(11) New Construction of Homebuyer Units [202(2)]						
Intended Outcome Number	(3) Improve quality of substandard units						
APR: Actual Outcome Number	This information is only completed for an APR.						
Who Will Be Assisted	HTHA will assist household with income at or below 80% of US Median Income						
Types and Level of Assistance	Demo and Rebuild of two homes that experienced foundation settlement problems						
APR : Describe Accomplishments	This information is only completed for an APR.						
Planned and Actual Outputs for 12-Month Program Year	<table border="1"> <thead> <tr> <th></th> <th style="text-align: center;">Planned</th> <th style="text-align: center;">APR - Actual</th> </tr> </thead> <tbody> <tr> <td>Number of Units to be Completed in Year</td> <td style="text-align: center;">2</td> <td>This information is only completed for an APR.</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	2	This information is only completed for an APR.
	Planned	APR - Actual					
Number of Units to be Completed in Year	2	This information is only completed for an APR.					
APR: If the program is behind schedule, explain why	This information is only completed for an APR.						

Uses of Funding:

The Uses of Funding table information can be entered here for each individual program or can be entered for all programs within Section 5(b): Uses of Funding. Changes to data on either page location will update in both Section 3: Program Descriptions and Section 5(b): Uses of Funding accordingly.

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$813,401.00	\$0.00	\$813,401.00

2021-12 : BIA-HIP Supplement Rehabilitation

Program Name:	BIA-HIP Supplement Rehabilitation	
Unique Identifier:	2021-12	
Program Description (continued)	Assist with Rehabilitation costs to privately owned homes	
Eligible Activity Number	(16) Rehabilitation Assistance to Existing Homeowners [202(2)]	
Intended Outcome Number	(3) Improve quality of substandard units	
APR: Actual Outcome Number	This information is only completed for an APR.	
Who Will Be Assisted	Low income native families 80% or less who applied for assistance under the BIA home program	
Types and Level of Assistance	Rehabilitation of homes	
APR : Describe Accomplishments	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned Number of Units to be Completed in Year	APR - Actual This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.	

Uses of Funding:

The Uses of Funding table information can be entered here for each individual program or can be entered for all programs within Section 5(b): Uses of Funding. Changes to data on either page location will update in both Section 3: Program Descriptions and Section 5(b): Uses of Funding accordingly.

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$90,353.00	\$145,073.00	\$235,426.00

2021-13 : Mortgage Buy Down

Program Name:	Mortgage Buy Down
Unique Identifier:	2021-13
Program Description (continued)	This program enables families who are low-

	income families who meet eligibility criteria to finance a home or modular home to be used as the primary place of residence. The family must meet all the lender's requirements associated with obtaining a mortgage (i.e. credit worthiness, total debt-including housing payment cannot exceed guidelines established within HTHA polices).						
Eligible Activity Number	(13) Down Payment/Closing Cost Assistance [202(2)]						
Intended Outcome Number	(2) Assist renters to become homeowners						
APR: Actual Outcome Number	This information is only completed for an APR.						
Who Will Be Assisted	HTHA will assist households with income at or below 80% of US Median Income						
Types and Level of Assistance	Provide down payment assistance in accordance with the policy set on a tier to establish a cost of assistance provided to the purchase of a home.						
APR : Describe Accomplishments	This information is only completed for an APR.						
Planned and Actual Outputs for 12-Month Program Year	<table border="1"> <thead> <tr> <th></th> <th>Planned</th> <th>APR - Actual</th> </tr> </thead> <tbody> <tr> <td>Number of Units to be Completed in Year</td> <td>5</td> <td>This information is only completed for an APR.</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	5	This information is only completed for an APR.
	Planned	APR - Actual					
Number of Units to be Completed in Year	5	This information is only completed for an APR.					
APR: If the program is behind schedule, explain why	This information is only completed for an APR.						

Uses of Funding:

The Uses of Funding table information can be entered here for each individual program or can be entered for all programs within Section 5(b): Uses of Funding. Changes to data on either page location will update in both Section 3: Program Descriptions and Section 5(b): Uses of Funding accordingly.

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$50,000.00	\$0.00	\$50,000.00

2021-14 : Infrastructure for CAS 1937 Housing Act & NAHASDA Units

Program Name:	Infrastructure for CAS 1937 Housing Act & NAHASDA Units
Unique Identifier:	2021-14
Program Description (continued)	To assist homeowners with utility maintenance up keeping and repairs.
Eligible Activity Number	(24) Infrastructure to Support Housing [202(2)]
Intended Outcome Number	(4) Improve quality of existing infrastructure
APR: Actual Outcome Number	This information is only completed for an APR.
Who Will Be Assisted	HTHA will assist households with income at or below 80% of US Median Income
Types and Level of Assistance	HTHA will be provided to families for

APR : Describe Accomplishments	emergency water line breaks and upgrades. This information is only completed for an APR.
Planned and Actual Outputs for 12-Month Program Year	Planned APR - Actual The output measure being collected for this eligible activity is dollars. The dollar amount should be included as an other fund amount listed in the Uses of Funding table.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.

Uses of Funding:

The Uses of Funding table information can be entered here for each individual program or can be entered for all programs within Section 5(b): Uses of Funding. Changes to data on either page location will update in both Section 3: Program Descriptions and Section 5(b): Uses of Funding accordingly.

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$50,000.00	\$0.00	\$50,000.00

2021-15 : Tenant Based Rental Assistance

Program Name:	Tenant Based Rental Assistance
Unique Identifier:	2021-15
Program Description (continued)	Management and assistance of Tenant Based Rental Assistance
Eligible Activity Number	(17) Tenant Based Rental Assistance [202(3)]
Intended Outcome Number	(6) Assist affordable housing for low income households
APR: Actual Outcome Number	This information is only completed for an APR.
Who Will Be Assisted	HTHA will assist households with income at or below 80% of US Median Income
Types and Level of Assistance	Assistance will be provided to families that qualify for rental assistance at 30% of adjusted income and does not include assistance for utilities or deposits.
APR : Describe Accomplishments	This information is only completed for an APR.
Planned and Actual Outputs for 12-Month Program Year	Planned APR - Actual Number of Households to be served in Year 10 This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.

Uses of Funding:

The Uses of Funding table information can be entered here for each individual program or can be entered for all programs within Section 5(b): Uses of Funding. Changes to data on either page

location will update in both Section 3: Program Descriptions and Section 5(b): Uses of Funding accordingly.

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$100,000.00	\$0.00	\$100,000.00

2021-16 : VASH - Veteran Affairs Supporting Housing

Program Name:	VASH - Veteran Affairs Supporting Housing							
Unique Identifier:	2021-16							
Program Description (continued)	To serve eligible veteran clients with Tenant Based Rental Assistance vouchers							
Eligible Activity Number	(17) Tenant Based Rental Assistance [202(3)]							
Intended Outcome Number	(5) Address homelessness							
APR: Actual Outcome Number	This information is only completed for an APR.							
Who Will Be Assisted	HTHA will assist households with income at or below 80% of US Median Income							
Types and Level of Assistance	Rental Assistance for veterans.							
APR : Describe Accomplishments	This information is only completed for an APR.							
Planned and Actual Outputs for 12-Month Program Year	<table border="0"> <tr> <td></td> <td style="text-align: center;">Planned</td> <td style="text-align: center;">APR - Actual</td> </tr> <tr> <td>Number of Households to be served in Year</td> <td style="text-align: center;">15</td> <td style="text-align: center;">This information is only completed for an APR.</td> </tr> </table>		Planned	APR - Actual	Number of Households to be served in Year	15	This information is only completed for an APR.	
	Planned	APR - Actual						
Number of Households to be served in Year	15	This information is only completed for an APR.						
APR: If the program is behind schedule, explain why	This information is only completed for an APR.							

Uses of Funding:

The Uses of Funding table information can be entered here for each individual program or can be entered for all programs within Section 5(b): Uses of Funding. Changes to data on either page location will update in both Section 3: Program Descriptions and Section 5(b): Uses of Funding accordingly.

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$0.00	\$130,000.00	\$130,000.00

2021-17 : Emergency Home Repair Assistance

Program Name:	Emergency Home Repair Assistance
Unique Identifier:	2021-17
Program Description (continued)	Emergency assistance to damaged homes related to weatherization for private homeowners in the Hopi community.
Eligible Activity Number	(16) Rehabilitation Assistance to Existing Homeowners [202(2)]

Intended Outcome Number	(3) Improve quality of substandard units						
APR: Actual Outcome Number	This information is only completed for an APR.						
Who Will Be Assisted	Low income 80% or less household living in damaged homes						
Types and Level of Assistance	Emergency assistance for related damages and weatherization.						
APR : Describe Accomplishments	This information is only completed for an APR.						
Planned and Actual Outputs for 12-Month Program Year	<table border="1"> <thead> <tr> <th></th> <th>Planned</th> <th>APR - Actual</th> </tr> </thead> <tbody> <tr> <td>Number of Units to be Completed in Year</td> <td>10</td> <td>This information is only completed for an APR.</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	10	This information is only completed for an APR.
	Planned	APR - Actual					
Number of Units to be Completed in Year	10	This information is only completed for an APR.					
APR: If the program is behind schedule, explain why	This information is only completed for an APR.						

Uses of Funding:

The Uses of Funding table information can be entered here for each individual program or can be entered for all programs within Section 5(b): Uses of Funding. Changes to data on either page location will update in both Section 3: Program Descriptions and Section 5(b): Uses of Funding accordingly.

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$20,000.00	\$0.00	\$20,000.00

2021-18 : Home Roof Rehabilitation Program

Program Name:	Home Roof Rehabilitation Program						
Unique Identifier:	2021-18						
Program Description (continued)	The HTHA will provide home roof repair for low income eligible families within its service area.						
Eligible Activity Number	(16) Rehabilitation Assistance to Existing Homeowners [202(2)]						
Intended Outcome Number	(3) Improve quality of substandard units						
APR: Actual Outcome Number	This information is only completed for an APR.						
Who Will Be Assisted	HTHA will assist households with income at or below 80% of US Median Income.						
Types and Level of Assistance	The HTHA will focus on Home Roof Rehabilitation and minor repairs on the exterior of unit that will reduce the need for full unit rehabilitation by preventing damage to homes						
APR : Describe Accomplishments	This information is only completed for an APR.						
Planned and Actual Outputs for 12-Month Program Year	<table border="1"> <thead> <tr> <th></th> <th>Planned</th> <th>APR - Actual</th> </tr> </thead> <tbody> <tr> <td>Number of Units to be Completed in Year</td> <td>20</td> <td>This information is only completed for an APR.</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	20	This information is only completed for an APR.
	Planned	APR - Actual					
Number of Units to be Completed in Year	20	This information is only completed for an APR.					

APR: If the program is behind schedule, explain why

This information is only completed for an APR.

Uses of Funding:

The Uses of Funding table information can be entered here for each individual program or can be entered for all programs within Section 5(b): Uses of Funding. Changes to data on either page location will update in both Section 3: Program Descriptions and Section 5(b): Uses of Funding accordingly.

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$292,000.00	\$0.00	\$292,000.00

2021-19 : Home Rehabilitation Program

Program Name:	Home Rehabilitation Program						
Unique Identifier:	2021-19						
Program Description (continued)	Rehabilitation of privately owned affordable housing units.						
Eligible Activity Number	(16) Rehabilitation Assistance to Existing Homeowners [202(2)]						
Intended Outcome Number	(3) Improve quality of substandard units						
APR: Actual Outcome Number	This information is only completed for an APR.						
Who Will Be Assisted	The HTHA will assist households with income at or below 80% of US Median Income.						
Types and Level of Assistance	Provide moderate rehabilitation including roof repair, wall reconstruction on traditional homes, installation of flooring, installation of plumbing, kitchen and bathroom, upgrading of windows and providing physical accessibility for disabled persons. Relocation assistance will be provided. Assistance is not limited to traditional homes.						
APR : Describe Accomplishments	This information is only completed for an APR.						
Planned and Actual Outputs for 12-Month Program Year	<table border="1"> <thead> <tr> <th></th> <th>Planned</th> <th>APR - Actual</th> </tr> </thead> <tbody> <tr> <td>Number of Units to be Completed in Year</td> <td>16</td> <td>This information is only completed for an APR.</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	16	This information is only completed for an APR.
	Planned	APR - Actual					
Number of Units to be Completed in Year	16	This information is only completed for an APR.					
APR: If the program is behind schedule, explain why	This information is only completed for an APR.						

Uses of Funding:

The Uses of Funding table information can be entered here for each individual program or can be entered for all programs within Section 5(b): Uses of Funding. Changes to data on either page location will update in both Section 3: Program Descriptions and Section 5(b): Uses of Funding accordingly.

Prior and current year IHBG (only) funds to be expended in 12-month	Total all other funds to be expended in 12-month	Total funds to be expended in 12-month
---	--	--

program year (L)	program year (M)	program year (N=L+M)
\$1,170,000.00	\$0.00	\$1,170,000.00

2021-20 : First Mesa Youth Center

Program Name:	First Mesa Youth Center						
Unique Identifier:	2021-20						
Program Description (continued)	Provide youth activities for residents of affordable housing that will reduce or eliminate the use of drugs. Provide assistance to maintain and operate the youth center.						
Eligible Activity Number	(18) Other Housing Service [202(3)]						
Intended Outcome Number	(11) Reduction in crime reports						
APR: Actual Outcome Number	This information is only completed for an APR.						
Who Will Be Assisted	HTHA will assist households with income at or below 80% of US Median Income.						
Types and Level of Assistance	Provide youth activities that reduce or eliminate the use of drugs and to provide for salaries and expenses to staff. Includes Maintenance and Operation.						
APR : Describe Accomplishments	This information is only completed for an APR.						
Planned and Actual Outputs for 12-Month Program Year	<table border="0" style="width: 100%;"> <tr> <td style="width: 60%;"></td> <td style="text-align: center;">Planned</td> <td style="text-align: center;">APR - Actual</td> </tr> <tr> <td>Number of Households to be served in Year</td> <td style="text-align: center;">200</td> <td style="text-align: center;">This information is only completed for an APR.</td> </tr> </table>		Planned	APR - Actual	Number of Households to be served in Year	200	This information is only completed for an APR.
	Planned	APR - Actual					
Number of Households to be served in Year	200	This information is only completed for an APR.					
APR: If the program is behind schedule, explain why	This information is only completed for an APR.						

Uses of Funding:

The Uses of Funding table information can be entered here for each individual program or can be entered for all programs within Section 5(b): Uses of Funding. Changes to data on either page location will update in both Section 3: Program Descriptions and Section 5(b): Uses of Funding accordingly.

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$200,000.00	\$0.00	\$200,000.00

2021-21 : Modular Home Construction Unit

Program Name:	Modular Home Construction Unit
Unique Identifier:	2021-21
Program Description (continued)	Providing Homeownership Opportunity to low-income families under the Native American Housing Assistance and Self-Determination Act of 1996 (NAHASDA)
Eligible Activity Number	(11) New Construction of Homebuyer Units

	[202(2)]						
Intended Outcome Number	(1) Reduce over-crowding						
APR: Actual Outcome Number	This information is only completed for an APR.						
Who Will Be Assisted	The HTHA will assist households with income at or below 80% of US Median Income						
Types and Level of Assistance	Provide a Modular Unit Homeownership Program.						
APR : Describe Accomplishments	This information is only completed for an APR.						
Planned and Actual Outputs for 12-Month Program Year	<table border="1"> <thead> <tr> <th></th> <th>Planned</th> <th>APR - Actual</th> </tr> </thead> <tbody> <tr> <td>Number of Units to be Completed in Year</td> <td>1</td> <td>This information is only completed for an APR.</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	1	This information is only completed for an APR.
	Planned	APR - Actual					
Number of Units to be Completed in Year	1	This information is only completed for an APR.					
APR: If the program is behind schedule, explain why	This information is only completed for an APR.						

Uses of Funding:

The Uses of Funding table information can be entered here for each individual program or can be entered for all programs within Section 5(b): Uses of Funding. Changes to data on either page location will update in both Section 3: Program Descriptions and Section 5(b): Uses of Funding accordingly.

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$30,000.00	\$0.00	\$30,000.00

2021-22 : Winslow 40 Rental Housing Rehabilitation and Home Improvement

Program Name:	Winslow 40 Rental Housing Rehabilitation and Home Improvement						
Unique Identifier:	2021-22						
Program Description (continued)	Site civil engineering construction of foundation repairs, interior and exterior work.						
Eligible Activity Number	(5) Rehabilitation of Rental Housing [202(2)]						
Intended Outcome Number	(4) Improve quality of existing infrastructure						
APR: Actual Outcome Number	This information is only completed for an APR.						
Who Will Be Assisted	Assist households with income at or below 80% of US Median Income						
Types and Level of Assistance	Improvement for existing rental housing and rehabilitation.						
APR : Describe Accomplishments	This information is only completed for an APR.						
Planned and Actual Outputs for 12-Month Program Year	<table border="1"> <thead> <tr> <th></th> <th>Planned</th> <th>APR - Actual</th> </tr> </thead> <tbody> <tr> <td>Number of Units to be Completed in Year</td> <td>4</td> <td>This information is only completed for an APR.</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	4	This information is only completed for an APR.
	Planned	APR - Actual					
Number of Units to be Completed in Year	4	This information is only completed for an APR.					
APR: If the program is behind schedule, explain	This information is only completed for an APR.						

why

Uses of Funding:

The Uses of Funding table information can be entered here for each individual program or can be entered for all programs within Section 5(b): Uses of Funding. Changes to data on either page location will update in both Section 3: Program Descriptions and Section 5(b): Uses of Funding accordingly.

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$1,200,000.00		\$1,200,000.00

2021-23 : Property Acquisition and Remodeling

Program Name:	Property Acquisition and Remodeling							
Unique Identifier:	2021-23							
Program Description (continued)	Acquisition of property in border towns, remodel/renovate and convert to rental units.							
Eligible Activity Number	(8) Conversion of Other Structures to Affordable Housing [202(2)]							
Intended Outcome Number	(5) Address homelessness							
APR: Actual Outcome Number	This information is only completed for an APR.							
Who Will Be Assisted	The HTHA will assist households with income at or below 80% of US Median Income.							
Types and Level of Assistance	New acquisition of properties to convert into rental apartments.							
APR : Describe Accomplishments	This information is only completed for an APR.							
Planned and Actual Outputs for 12-Month Program Year	<table border="0"> <tr> <td></td> <td style="text-align: center;">Planned</td> <td style="text-align: center;">APR - Actual</td> </tr> <tr> <td>Number of Units to be Completed in Year</td> <td style="text-align: center;">4</td> <td style="text-align: center;">This information is only completed for an APR.</td> </tr> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	4	This information is only completed for an APR.	
	Planned	APR - Actual						
Number of Units to be Completed in Year	4	This information is only completed for an APR.						
APR: If the program is behind schedule, explain why	This information is only completed for an APR.							

Uses of Funding:

The Uses of Funding table information can be entered here for each individual program or can be entered for all programs within Section 5(b): Uses of Funding. Changes to data on either page location will update in both Section 3: Program Descriptions and Section 5(b): Uses of Funding accordingly.

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$4,758,228.00		\$4,758,228.00

2021-24 : Winslow 40 Rental Units Infrastructure & Streets

Program Name:	Winslow 40 Rental Units Infrastructure & Streets
---------------	--

Unique Identifier:	2021-24
Program Description (continued)	Construction of road and street improvement, irrigation system, water line upgrade to rental units.
Eligible Activity Number	(24) Infrastructure to Support Housing [202(2)]
Intended Outcome Number	(4) Improve quality of existing infrastructure
APR: Actual Outcome Number	This information is only completed for an APR.
Who Will Be Assisted	Assist households with income at or below 80% of Median Income
Types and Level of Assistance	Improve existing infrastructure (roads, community water/sewer lines etc.)
APR : Describe Accomplishments	This information is only completed for an APR.
Planned and Actual Outputs for 12-Month Program Year	Planned APR - Actual The output measure being collected for this eligible activity is dollars. The dollar amount should be included as an other fund amount listed in the Uses of Funding table.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.

Uses of Funding:

The Uses of Funding table information can be entered here for each individual program or can be entered for all programs within Section 5(b): Uses of Funding. Changes to data on either page location will update in both Section 3: Program Descriptions and Section 5(b): Uses of Funding accordingly.

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$1,350,000.00		\$1,350,000.00

Maintaining 1937 Act Units, Demolition, and Disposition

Maintaining 1937 Act Units	The HTHA has a plan for continuous regular inspections to identify maintenance needs as well as sustain the units for long term life expectancy of the homes.
Demolition and Disposition	No 1937 CAS Units will be demolished and rebuild.

Budget Information**Sources of Funding**

Funding Source	Amount on hand at beginning of program year (A)	Amount to be received during 12- month program year (B)	Total sources of funds (C=A+B)	Funds to be expended during 12- month program year (D)	Unexpended funds remaining at end of program year (E=C-D)
IHBG Funds:	\$17,528,257.00	\$5,898,817.00	\$23,427,074.00	\$23,427,074.00	\$0.00
IHBG Program	\$600,000.00	\$0.00	\$600,000.00	\$0.00	\$600,000.00

Income:

Title VI:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title VI Program Income:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1937 Act Operating Reserves:	\$0.00		\$0.00	\$0.00	\$0.00
Carry Over 1937 Act Funds:	\$0.00		\$0.00	\$0.00	\$0.00

LEVERAGED FUNDS

ICDBG Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Federal Funds:	\$275,073.00	\$0.00	\$275,073.00	\$275,073.00	\$0.00
LIHTC:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Non-Federal Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$18,403,330.00	\$5,898,817.00	\$24,302,147.00	\$23,702,147.00	\$600,000.00

Uses of Funding

Program Name	Unique Identifier	Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
Operation of NAHASDA Units	2021-01	\$600,289.00	\$0.00	\$600,289.00
Operation of NAHASDA Units-Over Income	2021-02	\$5,717.00	\$0.00	\$5,717.00
Operation of 1937 Housing Units	2021-03	\$317,893.00	\$0.00	\$317,893.00
Modernization of 1937 Housing Units	2021-04	\$328,000.00	\$0.00	\$328,000.00
Twelve (12) Scattered Site Homes Planning	2021-05	\$150,000.00	\$0.00	\$150,000.00
Twenty (20) Winslow Rental Units Project #1 Planning	2021-06	\$400,000.00	\$0.00	\$400,000.00
Winslow Twenty (20) Rental Units Project#1 Construction	2021-07	\$6,506,384.00	\$0.00	\$6,506,384.00
Eight (8) Scattered Site Homes Construction	2021-08	\$3,335,046.00	\$0.00	\$3,335,046.00
Bacavi Youth &	2021-09	\$300,000.00	\$0.00	\$300,000.00

Elderly Center Demolition and Rebuild				
Crime Prevention	2021-10	\$180,000.00	\$0.00	\$180,000.00
NAHASDA Units Settlement	2021-11	\$813,401.00	\$0.00	\$813,401.00
BIA-HIP Supplement Rehabilitation	2021-12	\$90,353.00	\$145,073.00	\$235,426.00
Mortgage Buy Down	2021-13	\$50,000.00	\$0.00	\$50,000.00
Infrastructure for CAS 1937 Housing Act & NAHASDA Units	2021-14	\$50,000.00	\$0.00	\$50,000.00
Tenant Based Rental Assistance	2021-15	\$100,000.00	\$0.00	\$100,000.00
VASH - Veteran Affairs Supporting Housing	2021-16	\$0.00	\$130,000.00	\$130,000.00
Emergency Home Repair Assistance	2021-17	\$20,000.00	\$0.00	\$20,000.00
Home Roof Rehabilitation Program	2021-18	\$292,000.00	\$0.00	\$292,000.00
Home Rehabilitation Program	2021-19	\$1,170,000.00	\$0.00	\$1,170,000.00
First Mesa Youth Center	2021-20	\$200,000.00	\$0.00	\$200,000.00
Modular Home Construction Unit	2021-21	\$30,000.00	\$0.00	\$30,000.00
Winslow 40 Rental Housing Rehabilitation and Home Improvement	2021-22	\$1,200,000.00		\$1,200,000.00
Property Acquisition and Remodeling	2021-23	\$4,758,228.00		\$4,758,228.00
Winslow 40 Rental Units Infrastructure & Streets	2021-24	\$1,350,000.00		\$1,350,000.00
Planning and Administration		\$1,179,763.00	\$0.00	\$1,179,763.00
Loan Repayment (describe in 3 & 4 below)		\$0.00	\$0.00	\$0.00
Total		\$23,427,074.00	\$275,073.00	\$23,702,147.00
APR	VASH - \$130,000.00 and BIA/HIP - \$145,073.00			
APR	The answer to this question is only requested for an APR.			

Other Submission Items

Useful Life/Affordability Period(s)	Assistance under \$5,000: 6 months assistance \$5001-\$20,000 -3 years assistance \$20,001-\$70,000 -5 years Construction of Acquisition of new homes -15 years. Construction of Modular Unit - 15 years.									
Model Housing and Over-Income Activities	2021-09 Model Activity - Bacavi Youth and Elderly Center Demo and Rebuild. The type of activity will be for a community center funded 100% by IHBG funds. In accordance with Section 202(6) of NAHASDA Eligibility requirements the Bacavi Community Center in completion of construction phase for low income residents to be used for affordable housing activities within the Village of Third Mesa. The center will provide affordable housing activities to low income families.									
Tribal and Other Indian Preference Does the tribe have a preference policy?	YES Hopi Tribal Members first before other tribal members.									
Anticipated Planning and Administration Expenses Do you intend to exceed your allowable spending cap for Planning and Administration?	NO									
Actual Planning and Administration Expenses Did you exceed your allowable spending cap for Planning and Administration?	The answer to this question is only requested for an APR.									
Does the tribe have an expanded formula area?:	NO									
Total Expenditures on Affordable Housing Activities:	<table border="1"> <thead> <tr> <th></th> <th>All AIAN Households</th> <th>AIAN Households with Incomes 80% or Less of Median Income</th> </tr> </thead> <tbody> <tr> <td>IHBG Funds</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Funds from Other Sources</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		All AIAN Households	AIAN Households with Incomes 80% or Less of Median Income	IHBG Funds	\$0.00	\$0.00	Funds from Other Sources	\$0.00	\$0.00
	All AIAN Households	AIAN Households with Incomes 80% or Less of Median Income								
IHBG Funds	\$0.00	\$0.00								
Funds from Other Sources	\$0.00	\$0.00								
For each separate formula area, list the expended amount	The answer to this question is only requested for an APR.									

Indian Housing Plan Certification Of Compliance

In accordance with applicable statutes, the recipient certifies that it will comply with Title II of the Civil Rights Act of 1968, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, and other federal statutes, to the extent that they apply to tribes and TDHEs, see 24 CFR 1000.12.

YES

In accordance with 24 CFR 1000.328, the

Not Applicable

recipient receiving less than \$200,000 under FCAS certifies that there are households within its jurisdiction at or below 80 percent of median income.

The recipient will maintain adequate insurance coverage for housing units that are owned and operated or assisted with grant amounts provided under NAHASDA, in compliance with such requirements as may be established by HUD:

YES

Policies are in effect and are available for review by HUD and the public governing the eligibility, admission, and occupancy of families for housing assisted with grant amounts provided under NAHASDA:

YES

Policies are in effect and are available for review by HUD and the public governing rents charged, including the methods by which such rents or homebuyer payments are determined, for housing assisted with grant amounts provided under NAHASDA:

YES

Policies are in effect and are available for review by HUD and the public governing the management and maintenance of housing assisted with grant amounts provided under NAHASDA:

YES

IHP Tribal Certification

Tribal Name	Certification	Signature	Title	Certify Date
Hopi Tribe	Tribe has certificate on file with HUD	QUINN, CRISTAL	Grant Management Specialist	09/14/2020

Tribal Wage Rate Certification

1. You will use tribally determined wage rates when required for IHBG-assisted construction or maintenance activities. The Tribe has appropriate laws and regulations in place in order for it to determine and distribute prevailing wages.

2. You will use Davis-Bacon or HUD determined wage rates when required for IHBG-assisted construction or maintenance activities.

YES

3. You will use Davis-Bacon and/or HUD determined wage rates when required for IHBG-assisted construction except for the activities described below.

4. List the activities using tribally determined wage rates: